

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1493

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
Check Group:						
JUMP START JULY 2021 TO JUNE 2022		1	212200575	PREK SPRING 2022 6/20/2022	24308.2700.55112.0000.019000.0000.99.0000 TRANSPORTATION CONTRACTORS	\$71,198.22
CHANGE ORDER #1 - INCREASE PO AMOUNT TO COVER FINAL INVOICES AS FOLLOWS: LINE 3 - CREATE LINE TO ADD JUMP START COST FROM JULY 2021 TO JULY 2022. AMOUNT ADDED - \$174,000 UNDER LINE ITEM NUMBER 24308.2700.55112..0000.019000.0000.99.0000. LINE 4 - CREATE LINE TO ADD JUMP START COST FROM JULY 2021 TO JULY 2022. AMOUNT ADDED: \$3,416.42 UNDER LINE ITEM NUMBER 24308.2700.55112.0000.019000.0000.27.0000. LINE 5 - CREATE LINE TO ADD MONEY TO COVER FINAL INVOICES FOR TRANSPORTATION. AMOUNT ADDED: \$230.21 UNDER LINE ITEM NUMBER 24101.2700.55112.0000.019000.0000.24.0000. REQ BY G.MELENDEZ/FED PRO DEPT 6/24/22 LM - ON TRACK PRE-K STUDENTS TRANSPORTATIONFOR THE FY/SY 2021-2022 FOR ALL FOUR CENTERS.		1	212200575	PREK SPRING 2022 6/20/2022	27149.2700.55112.0000.019000.0000.27.0000 TRANSPORTATION CONTRACTORS	\$8,841.49
JUMP START JULY 2021 TO JUNE 2022.		1	212200575	PREK SPRING 2022 6/20/2022	24308.2700.55112.0000.019000.0000.27.0000 TRANSPORTATION CONTRACTORS	\$2,792.79
				Check #: 0		
					PO/InvoiceTotal:	\$82,832.50
					Vendor Total:	\$82,832.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$82,832.50

End of Report

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Voucher Batch Number: 1492 06/30/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO TX 79932						
Check Group:						
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		1	212206123	PERDIEM-06/02- 04/22	24101.2500.53330.0000.019000.0000.24.0000	\$151.00
				6/30/2022	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		1	212206123	PERDIEM-06/02- 04/22	24101.2500.53330.0000.019000.0000.24.0000	\$55.00
				6/30/2022	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$206.00
					Vendor Total:	\$206.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$206.00

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY						
Check Group:						
TX 79821						
CHANGE ORDER #1 - CHANGE FUNCTION FROM 1000 (INSTRUCTION) TO 2100(SUPPORT SERVICES - STUDENTS). REQ BY S.RAMOS LARA/SPED 8/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION OCCUPATIONAL THERAPIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		102.1	212200605	05/05/22-05/24/22	24106.2100.55813.2000.019000.0000.55.0000	\$45.95
				5/24/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$45.95
					Vendor Total:	\$45.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	251733 04-05/18/22 5/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,483.25
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 04-05/18/22 5/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,330.93
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 04-05/25/22 5/25/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,114.02
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 04-05/18/22 5/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.67
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	4028 04-05/18/22 5/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,285.26
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 04-05/18/22 5/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$39.32
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 04-05/18/22 5/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$744.75

Check #: 0

PO/InvoiceTotal:	\$9,059.20
Vendor Total:	\$9,059.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
(REG 19/#17-7235) REMOVE DAMAGED DOORS INSTALL NEW DOORS COMPLETE WITH HARDWARE3080 161 W/8X42 CUT OUT PREFINISHED CLEAR		2	212203443	114958	31703.4000.54315.0000.019000.0000.40.0000	\$1,630.00
				4/28/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
3070 161 W/8X42 CUT OUT PREFINISHED CLEAR		2	212203443	114958	31703.4000.54315.0000.019000.0000.40.0000	\$1,420.00
				4/28/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BB81 HINGE 4545626		14	212203443	114958	31703.4000.56118.0000.019000.0000.40.0000	\$133.00
				4/28/2022	GENERAL SUPPLIES AND MATERIALS	
9K3 7D 15D S3 626 CLASSROOM		4	212203443	114958	31703.4000.54315.0000.019000.0000.40.0000	\$1,460.00
				4/28/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4040 CLOSER		1	212203443	114958	31703.4000.57332.0000.019000.0000.40.0000	\$265.00
				4/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
10X34 630 KICK PLATE		4	212203443	114958	31703.4000.56118.0000.019000.0000.40.0000	\$180.00
				4/28/2022	GENERAL SUPPLIES AND MATERIALS	
LABOR 2 MEN		1	212203443	115035	31703.4000.54315.0000.019000.0000.40.0000	\$1,400.00
				5/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
						PO/InvoiceTotal: \$6,488.00
						Vendor Total: \$6,488.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC P.O. BOX 846095 DALLAS TX 75284-6095						
Check Group:						
10.2 inch IPAD WIFI 64 GB SPACE GREY		25	212204481	AH37667300 4/12/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,475.00
APPLE CARE		25	212204481	AH37667300 4/12/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,475.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,950.00
Check Group:						
LIGHTING TO USB CABLE		25	212205624	AH44276447 5/10/2022	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$725.00
				Check #: 0		
					PO/InvoiceTotal:	\$725.00
					Vendor Total:	\$9,675.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33402RS 5/6/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$288.90
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33402RS 5/6/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$168.20
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33403RS 4/28/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$97.19
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33403RS 4/28/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.55
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33404RS 5/6/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33404RS 5/6/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33405RS 5/6/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33405RS 5/6/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33406RS 5/6/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$69.39
PO/InvoiceTotal:						\$983.97
Vendor Total:						\$983.97

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BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$210,000 TO \$233,200 DIFF \$23,200. REQ BY T.ALVARADO/ATHLETICS DEPT 5/19/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$210,000 DIFF \$60,000. REQ BY T.ALVARADO/ATHLETICS DEPT 3/17/22 LM - STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.		1	212200071	ATHLETICS 04/2022	11000.1000.55817.9000.019000.0000.47.0651	\$29,705.67
				5/12/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$29,705.67
Check Group:						
CHANGE ORDER #3 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$90,000 TO \$165,000 DIFF \$75,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/17/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 03/2022	11000.2700.55112.0000.019000.0000.21.0410	\$27,245.07
				4/6/2022	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$27,245.07
Check Group:						
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 04/2022	24101.1000.55817.1010.019000.0000.24.0000	\$25,971.04
				5/12/2022	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$25,971.04
Check Group:						
BLANKET PO FOR STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT LEADERSHIP COUNCIL		1	212200961	212200961 04/27/22	11000.1000.55817.9000.019000.0000.15.5820	\$230.24
				4/27/2022	STUDENT TRAVEL	
CHANGE ORDER #1 INCREASE PO FROM \$2,100.00 TO \$2292.46 AMT CHG \$192.46 SM 06/03/22		1	212200961	212200961 04/27/22	11000.1000.55817.4010.019000.0000.23.0000	\$192.48
				4/27/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$422.72
Check Group:						
BLANKET PO FOR BUS TRANSPORTATION FOR UPWARD BOUND PROGRAM INCLUDING AGGIE ACADEMY AND BRIDGE SUMMER PROGRAMS. PROGRAMS WILL RUN FROM 9/18/21 THROUGH 7/13/22. REQ BY R.ACOSTA-A/P TEAM 8/26/21 LM		1	212201177	UPWARD BOUND 04/2022	11000.1000.55817.1010.019000.0000.09.0650	\$456.28
				5/12/2022	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
Check #: 0						
PO/InvoiceTotal:						\$456.28
Check Group:						
TRIP TO ORGAN MOUNTAIN HS FOR BAND COMPETITION, MUSIC OERFORMANCE ON MARCH 3, 2022. BOONE CONFIRMATION #035868		1	212203882	212203882	11000.1000.55817.1010.019052.0000.62.0000	\$242.88
				3/3/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$242.88
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO DUE TO PRICE INCREASE. AMOUNT CHANGED FROM \$499 TO \$519.04 DIFF \$20.04. REQ BY J.LOPEZ/AES 5/4/22 LM - KINDER FIELD TRIP 3/31/22 2 BUSES 9:15-2:00 EL PASO ZOO & PETER PIPER PIZZA 5700 N. DESERT BLVD. EL PASO TX CONFIRMATION # 035916		1	212204052	212204052	11000.1000.55817.1010.019016.0000.61.0000	\$519.04
				3/31/2022	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$519.04
Check Group:						
STHS BAND TRAVELING TO ORGAN MOUNTAIN HS LAS CRUCES, NM 11:00 AM to 6:00 pm MARCH 5,2022	1		212204068	212204068	23000.1000.55817.9000.019200.0000.63.6060	\$434.58
				3/5/2022	BAND CLASS	
Check #: 0						
PO/InvoiceTotal:						\$434.58
Check Group:						
GADSDEN ELEMENTARY/BERINO ELEMENTARY/NORTH VALLEY ELEMENTARY 6TH GRADE ORIENTATION TO DESTINATION TO GADSDEN MIDDLE SCHOOL MARCH 15,2022 TUESDAY AT 9:00 A.M.	1		212204133	212204133	11000.1000.55817.9000.019000.0000.15.5820	\$405.00
				3/15/2022	STUDENT TRAVEL	
LOMA LINDA ELEMENTARY/ANTHONY ELEMENTARY/ LA UNION ELEMENTARY 6TH GRADE ORIENTATION TO DESTINATION GADSDEN MIDDLE SCHOOL MARCH 16,2022 AT 12:00 P.M.	1		212204133	212204133	11000.1000.55817.9000.019000.0000.15.5820	\$422.00
				3/15/2022	STUDENT TRAVEL	
VADO ELEMENTARY/MESQUITE ELEMENTARY 6TH GRADE ORIENTATION AT GADSDEN MIDDLE SCHOOL ON MARCH 17, 2022 AT 9:00 A.M.	1		212204133	212204133	11000.1000.55817.9000.019000.0000.15.5820	\$377.00
				3/15/2022	STUDENT TRAVEL	
CHANGE ORDER #1 INCREASE AMOUNT ON PO FROM \$1,204.00 TO \$1,376.83 CHG AMT \$172.83 SM 06/03/22	1		212204133	212204133	11000.1000.55817.4010.019000.0000.23.0000	\$172.82
				3/15/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,376.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE AMOUNT ON LINE 1 FROM \$350 TO \$415.12 TO \$65.12 DUE TO PRICE INCREASE. REQ BY M.MEZA/CHS 5/27/22 LM - TRIP TO ORGAN MT. HIGH SCHOOL IN LAS CRUCES FOR BAND COMPETITION ON 3/5/22(PICK UP TIME 7:30AM FROM CHS / DROP OFF AT 11 AM)		1	212204138	212204138	70000.1000.00000.9000.019003.0000.63.9820	\$415.12
				3/5/2022	BAND CLUB	
					Check #: 0	
						PO/InvoiceTotal: \$415.12
Check Group:						
SANTA TERESA MIDDLE SCHOOL BAND TRAVELING TO ORGAN MOUNTAIN HS FOR THE MUSIC PLAYING ASSESSMENT CONTEST O MARCH 5, 2022. LEAVING AT 7AM AND ARRIVING BACK AT STMS BY 12:30PM. THEY WILL BE HAVING LUNCH AT MESILLA VALLEY MALL BEFORE RETURNING. 28 STUDENTS AND 2 STAFF MEMBERS		1	212204165	212204165	11000.1000.55817.1010.019175.0000.21.0415	\$437.68
				3/5/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$437.68
Check Group:						
MARCH 14, 2022 1ST GRADE FIELD TRIP TO ROCKIN JUMP 4585 RIPLEY DR. EL PASO TX. 2 BUSES 9:00 AM -2 PM CONFIRMATION # 035918		1	212204168	212204168	23000.1000.55817.9000.019016.0000.61.6010	\$333.50
				3/14/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$333.50
Check Group:						
BUS TRANSPORTATION TO EL PASO ZOO AND CICIS PIZZA ON 3/31/2022 SPONSORS LAURA GONZALEZ & VANESSA PACHECO		1	212204169	212204169	70000.1000.00000.9000.019032.0000.62.6860	\$233.01
				3/31/2022	STUDENT COUNCIL	
					Check #: 0	
						PO/InvoiceTotal: \$233.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2ND. GRADE STUDENTS GOING ON A FIELD TRIP TO THE "A CHILDREN THEATRE OF THE MESILLA VALLEY" AND TO THE PETER PIPER PIZZA IN LAS CRUCES ON MARCH 18, 2022 STUDENT TRAVEL		1	212204186	212204186	11000.1000.55817.1010.019001.0000.61.0000	\$245.22
				3/18/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$245.22
Check Group:						
CHANGE ORDER #1 NEED TO INCREASE PO FROM \$281.00 TO \$330.48 CHG AMT \$49.48 FOR FIELD TRIP. SM 06/01/22 - 1 ST GRADE STUDENTS GOING ON A FIELD TRIP TO THE JORNADA EXPERIMENTAL RANGE HEADQUATERS AND CHIHUAHUA DESERT NATURE PARK IN LAS CRUCES 1 BUS FOR 46 STUDENTS AND 6 ADULTS STUDENT TRAVEL		1	212204308	212204308	11000.1000.55817.1010.019001.0000.61.0000	\$330.48
				4/28/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$330.48
Check Group:						
TSA STUDENTS TRAVELING MARCH 12, 2022 TO NMSU 6:30AM-10PM PICK UP GHS STUDENTS ON THE WAY		1	212204419	212204419	11000.1000.55817.3000.019200.0000.12.0440	\$624.59
				3/12/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$624.59
Check Group:						
STMS BAND TRAVELING TO COBRE HIGH SCHOOL ON MARCH 30, 2022 LEAVING AT 7:30AM AND RETURNING MARCH 30TH, 2022 AT 6:00PM STOPPING AT BOWLING CENTER AND PENNY PARK		1	212204591	212204591	11000.1000.55817.1020.019000.0000.21.1020	\$1,119.36
				3/30/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,119.36
Check Group:						

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TRAVEL TO NMSU IN LAS CRUCES ON 4/1/22. PICK UP TIME 8:45AM & DROP OFF TIME AT 2PM		1	212204610	212204610 4/1/2022	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$321.90
Check #: 0						
PO/InvoiceTotal:						\$321.90
Check Group:						
KINDER FIELD TRIP TO EL PASO CHIHUAHUAS APRIL 27, 2022 CONFIRMATION# 035984		1	212204741	212204741 4/27/2022	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$235.12
Check #: 0						
PO/InvoiceTotal:						\$235.12
Check Group:						
2ND GRADE FIELD TRIP TO EL PASO ZOO APRIL 22,2022 CONFIRMATION# 035996		1	212204744	212204744 4/22/2022	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$254.91
Check #: 0						
PO/InvoiceTotal:						\$254.91
Check Group:						
1ST GRADE FIELD TRIP TO MUSEUM OF NATURE & SCIENCE AND PETER PIPER PIZZA APRIL 22, 2022 CONFIRMATION# 035992		1	212204745	212204745 4/22/2022	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$259.31
Check #: 0						
PO/InvoiceTotal:						\$259.31
Check Group:						
DATE OF TRIP 04/13/22 2ND GRADE MUSEUM OF NATURE & SCIENCE , PETER PIPER PIZZA MAIN STREET		1	212204796	212204796 4/13/2022	11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$231.52
Check #: 0						
PO/InvoiceTotal:						\$231.52
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5TH GRADE FIELD TRIP 4/12/22 1 ACTIVITY BUS TO CARLSBAD AND LUNCH AT THE PARK 7:00 A.M. TO 7 P.M. CONFIRMATION # 036001		1	212204829	212204829	23000.1000.55817.9000.019016.0000.61.6010	\$1,260.10
				4/12/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,260.10
Check Group:						
BAND STUDENTS TRAVELING TO ELEMENTARY SCHOOLS ON APRIL 7TH AND 8TH, 2022		1	212204884	212204884	11000.1000.55817.1010.019054.0000.21.0415	\$402.13
				4/8/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$402.13
Check Group:						
SPED BUS FOR 1,2,4,5 CLASS SPED DSC FIELD TRIP TO EL PASO ZOO ON APRIL 28, 2022.STUDENT TRAVEL		1	212204914	212204914	11000.1000.55817.1010.019001.0000.61.0000	\$447.39
				4/28/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$447.39
Check Group:						
TRANSPORTATION FOR FIELDTRIP TO EL PASO ZOO ON APRIL 22, 2022 CONFIRMATION #036004		1	212204948	212204948	23000.1000.55817.9000.019120.0000.61.6010	\$350.27
				4/22/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$350.27
Check Group:						
1 BUS TO EL PASO CHIHUAHUA STADIUM APRIL 27, 2022 9:00-2:00 CONFIRMATION #036006		1	212204976	212204976	23000.1000.55817.9000.019016.0000.61.6010	\$237.32
				4/27/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$237.32
Check Group:						

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ONE BUS TO ALBUQUERQUE NEW MEXICO APRIL 7-9, 2022 17 STUDENTS 2 STAFF		1	212204985	212204985 4/9/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$2,147.01
Check #: 0						
PO/InvoiceTotal:						\$2,147.01
Check Group:						
BUS TRANSPORTATION FOR KINDER STUDENT WILL BE HAVING THEIR FIELDTRIP ON APRIL 8,2022 CONFIRMATION#036002		1	212204991	212204991 4/8/2022	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$508.74
Check #: 0						
PO/InvoiceTotal:						\$508.74
Check Group:						
BUSSES FOR OUR 1ST GRADE FIELDTRIP ON APRIL 14, 2022 CONF#036003		1	212204992	212204992 4/14/2022	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$512.56
Check #: 0						
PO/InvoiceTotal:						\$512.56
Check Group:						
HONOR ROLL/PERFECT ATTENDANCE TRIP TO SOUTHWEST UNIVERSITY FIELD TO WATCH EP CHIHUAHUAS BASEBALL GAME ON 4/27/2022 SPONSOR LAURA GONZALEZ, JAIME ACOSTA, VANESSA GARCIA, ANTHONY PALOMARES, SAMMANTHA PORTILLO		1	212205024	212205024 4/27/2022	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$488.96
Check #: 0						
PO/InvoiceTotal:						\$488.96
Check Group:						
Our 1st Grade Teachers L. Jaquemai/E. Corona, and Students (26 Ct.) will be going on a Field Trip to NM Farm and Ranch 4100 Dripping Springs NM, Peter Piper 507 S. Main NM, Time: 9:00 am to 1:00 pm, students need to load bus no later than 1:30 pm.		1	212205037	212205037 4/22/2022	11000.1000.55817.1010.019104.0000.61.0000 STUDENT TRAVEL	\$253.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$253.52
Check Group:						
4TH GRADE FIELD TRIP TO WHITE SANDS APRIL 26, 2022 1 BUS 8:30-3:00 CONFIRMATION #036042		1	212205123	212205123 4/26/2022	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$699.52
Check #: 0						
PO/InvoiceTotal:						\$699.52
Check Group:						
KINDER FIELD TRIP TO THE EL PASO ZOO ON APRIL 29, 2022 59 STUDENTS SEVEN STAFF MEMBERS R. SEPULVEDA, B. GARCIA, AND F. MUNOZ SPONSORS		1	212205128	212205128 4/29/2022	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$443.49
Check #: 0						
PO/InvoiceTotal:						\$443.49
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST FOR 3 ADDITIONAL STUDENTS. AMOUNT CHANGED FROM \$285 TO \$335 DIFF \$50. REQ BY V.DAVILA/SPES 4/29/22 LM - Field Trip to El Paso Zoo on 4/29 for 1st grade		1	212205185	212205185 4/29/2022	11000.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$279.93
Check #: 0						
PO/InvoiceTotal:						\$279.93
Check Group:						
2 BUSSES		1	212205197	212205197 4/22/2022	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$497.17
Check #: 0						
PO/InvoiceTotal:						\$497.17
Check Group:						
MESA FIELD TRIP TO SOUTHWEST UNIVERSITY PARK ON WED APRIL 27. DEPARTING AT 9AM RETURNING AT 3PM. BOONE CONFIRMATION #036048		1	212205218	212205218 4/27/2022	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$243.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$243.60
Check Group:						
MENTORSHIP PROGRAM GOING TO BAYLOR CANYON PASS - WEST, APRIL 23, 2022. LEAVING CHS AT 8:45AM AND RETURNING AT 2PM		1	212205287	212205287	23000.1000.55817.9000.019003.0000.63.6010	\$458.46
				4/23/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$458.46
Check Group:						
BUS TRANSPORTING STUDENT TO AND FROM FIKELD OF DREAMS SOCCER COMPLEX		1	212205352	212205352	23000.1000.55817.9000.019054.0000.63.6010	\$276.90
				4/22/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$276.90
Check Group:						
TWO BUSES FOR 6TH GRADE FIELD TRIP TO SOUTHWEST UNIVERSITY PARK (CHIHUAHUAS) IN EL PASO, TX ON APRIL 27, 2022.		1	212205353	212205353	11000.1000.55817.1010.019035.0000.61.0000	\$405.87
				4/27/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$405.87
Check Group:						
ONE BUS PICKING UP AT CHAPARRAL MIDDLE SCHOOL AT 6:45 AM. TO TRAVEL TO ORGAN MOUNTAIN HIGH SCHOOL IN LAS CRUCES NM FOR THE STATE BATTLE OF THE BOOKS ON APRIL 30TH, 2022 TO RETURN BY 4:00 PM. THREE STAFF MEMBERS AND TEN STUDENTS. CONFIRMATION NUMBER: 036046		1	212205381	212205381	11000.1000.55817.1020.019000.0000.21.1020	\$518.99
				4/30/2022	STUDENT TRAVEL	

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ONE BUS PICKING UP AT SUNLAND PARK ELEM., RIVERSIDE ELEM., SANTA TERESA MIDDLE TO BE PICKED UP AT THE GAC AT 6:45 AM THEN PROCEED TO PICK UP BERINO ELEM., GADSDEN ELEM., AND VADO ELEM. SEVEN STAFF MEMBERS AND THIRTY SEVEN STUDENTS. CONFIRMATION NUMBER: 036045		1	212205381	212205381	11000.1000.55817.1020.019000.0000.21.1020	\$518.98
				4/30/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,037.97
					Vendor Total:	\$102,366.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B. 4235 CALLE DE ESTRELLAS LAS CRUCES NM 88012						
Check Group:						
2X4 CUSTOM BANNERS		5	212205801	212205801 5/25/2022	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,400 DIFF \$900. REQ BY M.BONET/SPED 4/25/22 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		511	212200830	05/02/22-05/19/22	24106.2100.55813.2000.019000.0000.55.0000	\$229.95
				5/19/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$229.95
					Vendor Total:	\$229.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	02/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/28/2022	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	03/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				3/31/2022	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	04/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				4/30/2022	COMMUNICATIONS	
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00



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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1036 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$358.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$391.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$99.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$125.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$503.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$868.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 10/25/21 10/25/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$134.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 11/25/21 11/25/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$134.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 12/25/21 12/25/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$134.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 9/22/21  9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$533.25
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.87

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$188.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.75
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$740.11
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,079.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$152.40
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$188.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$834.19
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 05/10/22 5/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$480.41

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,130.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$626.38
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$464.19
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$723.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$125.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 05/22/22 5/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$128.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$160.71
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$96.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$186.96
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$96.86

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$98.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$683.05
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$514.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$72.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 05/01/21 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.60
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3050 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$462.52
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.32

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$136.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.02
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$71.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$101.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$183.81
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$48.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.02
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$750.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.02

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$73.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$122.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$520.14
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$224.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$120.12
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$147.35
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$52.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 05/07/22 5/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.97

Check #: 0

	PO/InvoiceTotal:	\$17,560.39
	Vendor Total:	\$17,560.39

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 05/16/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,113.29
				5/16/2022	COMMUNICATIONS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 05/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$11.15
				5/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 05/24/22	11000.2600.54416.0000.019000.0000.09.0000	\$36.08
				5/24/2022	COMMUNICATIONS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 05/24/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,268.25
				5/24/2022	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal:	\$2,428.77
Vendor Total:	\$2,428.77



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMBERLIN, TERRY LYNN						
3220 SUFFOLK RD						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	GHS BS 04/22/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/22/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	GHS BS 04/22/22	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				MI		
				4/22/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	GHS BS 04/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/29/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	GHS BS 04/29/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				4/29/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	STHS BS 04/26/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/26/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	STHS BS 04/26/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/26/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	STHS BS 05/06/22	11000.1000.53414.9000.019000.0000.47.0651	\$79.00
				5/6/2022	OTHER SERVICES	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	STHS BS	05/06/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				5/6/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	STHS BS	05/07/22	11000.1000.53414.9000.019000.0000.47.0651	\$158.00
				5/7/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 5/3/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	STHS BS	05/07/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				5/7/2022	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$768.37
Vendor Total:						\$768.37

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
ROLLOVER DIFFERENCE OF \$25,442.58 FROM \$33,448.25 TO 2021-2022 SY 07/1/2021 GG -- NOTE: BOHANNA HUSTON UNDER CES CONTRACT 19-01B-C206-ALL FOR REVISED QOUTE DATED JANUARY 27, 2021 FOR NORTH VALLEY IRRIGATION WELL TO INCLUDE TASK A: PROJECT MANAGEMENT & COMMUNICATION, TASK B: WATER RIGHTS TRANSFER, TASK C: PRELIMINARY DESIGN, TASK D: 95% DRAFT & FINAL DESIGN, TASK E: BIDDING SERVICES, TASK F: CONSTRUCTION ADMINISTRATIONS. TASK G: CLOSE OUT DOCUMENTS. GISD PARTICIPATION AT 100%. SUM OF TASKS #A-#G IS \$29,500.00, REMIBURSABLES \$1,000.00, CES FEE OF 1.25% IS \$412.94 AND NMGRT AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.	1	202102707	24-126084	31100.4000.57112.0000.019000.0000.43.9611		\$1,590.16
				5/11/2022	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
						PO/InvoiceTotal: \$1,590.16
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #2020-09B-R1237-24678-RS MEANS FOR QUOTE DATED JUNE 21, 2021 FOR SUNLAND PARK ES ADA CABINET & SINK. GISD PARTICITATION AT 100% W/ CES FEE INCLUDED IN TOTAL. NMGRT AT 8.4375% IS \$607.17 IS INCLUDED IN TOTAL PRICE OF \$7,803.24.	1	202105204	24-126583	31100.4000.53414.0000.019000.0000.43.9839		\$7,803.24
				5/27/2022	ADA COMPLIANCE PJT 2002	
					Check #: 0	
						PO/InvoiceTotal: \$7,803.24
Check Group:						

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CHANGE ORDER #2 - ADD MONEY TO LINE 1 AS RICHARD RUSSELL WAS CONTRACTED TO PROVIDE SUPERVISORY SERVICES TO ADRIAN CASTILLO WHO IS THE NEW PSYCHOLOGIST. AMOUNT CHANGED FROM \$4,092.54 TO \$4,837.50 DIFF \$744.96. REQ BY S.RAMOS LARA/SPED 5/4/22 LM - CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF SERVICES FOR THE REMAINDER OF 2021-2022 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,741.50 TO \$4,092.54 DIFF \$2,351.04. REQ BY S.RAMOS LARA/SPED 2/17/22 LM - A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-043663	11000.2100.53414.2000.019000.0000.55.0000	\$106.42
				5/19/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$106.42
Check Group:						
SKILLED LABORER		6	212204896	24-126116	31701.4000.54315.0000.019000.0000.40.0000	\$395.10
				5/11/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		120	212204896	24-126116	31701.4000.54315.0000.019000.0000.40.0000	\$198.00
				5/11/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(CES/CD MECHANICAL 2020-03B-C113-8) GADSDEN ADMIN. SANTA TERESA,NM REPLACE THE 4" DOMESTIC WATER RPBP ON A SATURDAY 4" WILKINS 375 RPBP		1	212204896	24-126116	31701.4000.57332.0000.019000.0000.40.0000	\$3,467.00
				5/11/2022	SUPPLY ASSETS \$5,000 OR LESS	
4" BOLT & GASKET SET		2	212204896	24-126116	31701.4000.56118.0000.019000.0000.40.0000	\$69.00
				5/11/2022	GENERAL SUPPLIES AND MATERIALS	
FORKLIFT		4	212204896	24-126116	31701.4000.54315.0000.019000.0000.40.0000	\$380.00
				5/11/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		6	212204896	24-126116	31701.4000.54315.0000.019000.0000.40.0000	\$989.70
				5/11/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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

PO/InvoiceTotal: \$5,498.80

Vendor Total: \$14,998.62

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES	3187					
			NM 88001			
Check Group:						
5X7 PLAQUES		18	212204810	85427 5/5/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$324.00
				Check #: 0		
					PO/InvoiceTotal:	\$324.00
					Vendor Total:	\$324.00

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
CHANGE ORDER #2 INCREASE AMOUNT TO PAY INVOICE. FROM \$3,000 TO \$6,000, CHG AMT \$3,000. SM 01/5/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3759886  5/12/2022	27149.2200.54311.0000.019000.0000.27.0000  MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT  Check #: 0	\$778.54
PO/InvoiceTotal:						\$778.54
Vendor Total:						\$778.54



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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4900586	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4900589	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4900592	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4900595	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4900601	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4900609	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4907089	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4907092	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4907095	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4907098	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4907102	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4907110	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4910853	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4910857	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4910861	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4910865	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4910873	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4910883	21000.3100.56116.0000.019000.0000.42.0000	\$170.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4913421	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4913424	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4913427	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4913430	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4913433	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4913439	21000.3100.56116.0000.019000.0000.42.0000	\$196.20
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4916718	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4916721	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4916727	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4916730	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4916735	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4916744	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4920000	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4920003	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4920006	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4920009	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4920013	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4920025	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4923701	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4923705	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4923710	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4923714	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4923721	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4923730	21000.3100.56116.0000.019000.0000.42.0000	\$215.64
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4927089	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4927092	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4927095	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4927098	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4927104	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4927111	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4929880	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4929883	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4929886	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4929889	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4929892	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4929900	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219707	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219710	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219713	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219716	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219719	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219722	21000.3100.56116.0000.019000.0000.42.0000	\$153.50
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219797	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338734	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338746	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338749	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338752	21000.3100.56116.0000.019000.0000.42.0000	\$137.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338755	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338758	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338761	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338764	21000.3100.56116.0000.019000.0000.42.0000	\$251.50
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338767	21000.3100.56116.0000.019000.0000.42.0000	\$41.50
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338770	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338773	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338776	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338794	21000.3100.56116.0000.019000.0000.42.0000	\$145.35
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338799	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338802	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338805	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338808	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338811	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338817	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338820	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338823	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338826	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338829	21000.3100.56116.0000.019000.0000.42.0000	\$91.00
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338846	21000.3100.56116.0000.019000.0000.42.0000	\$226.50
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338852	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338855	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338858	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338861	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338864	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338867	21000.3100.56116.0000.019000.0000.42.0000	\$265.90
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338870	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338873	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338876	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338879	21000.3100.56116.0000.019000.0000.42.0000	\$111.38
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338882	21000.3100.56116.0000.019000.0000.42.0000	\$207.80
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338894	21000.3100.56116.0000.019000.0000.42.0000	\$125.90
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338897	21000.3100.56116.0000.019000.0000.42.0000	\$168.50
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338900	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338903	21000.3100.56116.0000.019000.0000.42.0000	\$247.38
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338906	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338909	21000.3100.56116.0000.019000.0000.42.0000	\$138.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338912	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338915	21000.3100.56116.0000.019000.0000.42.0000	\$243.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338918	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338921	21000.3100.56116.0000.019000.0000.42.0000	\$105.50
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338924	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338927	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338930	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338933	21000.3100.56116.0000.019000.0000.42.0000	\$131.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338957	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338960	21000.3100.56116.0000.019000.0000.42.0000	\$113.50
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338963	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338966	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338969	21000.3100.56116.0000.019000.0000.42.0000	\$178.69
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338972	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338975	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338978	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338992	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338995	21000.3100.56116.0000.019000.0000.42.0000	\$217.50
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338998	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339001	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339004	21000.3100.56116.0000.019000.0000.42.0000	\$123.70
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339007	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339010	21000.3100.56116.0000.019000.0000.42.0000	\$315.50
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339013	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339016	21000.3100.56116.0000.019000.0000.42.0000	\$122.50
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339019	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339022	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339025	21000.3100.56116.0000.019000.0000.42.0000	\$41.50
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339043	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339046	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339049	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339052	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339055	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339058	21000.3100.56116.0000.019000.0000.42.0000	\$106.50
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339061	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339064	21000.3100.56116.0000.019000.0000.42.0000	\$98.50
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339067	21000.3100.56116.0000.019000.0000.42.0000	\$244.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339070	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339073	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339076	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339091	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339094	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339097	21000.3100.56116.0000.019000.0000.42.0000	\$183.38
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339100	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339103	21000.3100.56116.0000.019000.0000.42.0000	\$154.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339106	21000.3100.56116.0000.019000.0000.42.0000	\$168.85
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339109	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339112	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339115	21000.3100.56116.0000.019000.0000.42.0000	\$125.57
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339118	21000.3100.56116.0000.019000.0000.42.0000	\$71.38
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339121	21000.3100.56116.0000.019000.0000.42.0000	\$243.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339124	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339139	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339142	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339145	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339148	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339151	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339154	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339157	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339160	21000.3100.56116.0000.019000.0000.42.0000	\$171.07
				5/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339178	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339181	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339184	21000.3100.56116.0000.019000.0000.42.0000	\$247.38
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339187	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339190	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339193	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339196	21000.3100.56116.0000.019000.0000.42.0000	\$228.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339199	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339202	21000.3100.56116.0000.019000.0000.42.0000	\$243.50
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339205	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339208	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:                       
\$23,417.17

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Voucher Detail Listing

Voucher Batch Number: 1456 06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$23,417.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO BOOK 650GB CORE I5 1135G7		51	212203174	126871968 5/9/2022	24308.1000.57332.1010.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$72,165.00
Check #: 0						
PO/InvoiceTotal:						\$72,165.00
Check Group:						
L28255-001 For HP ProBook x360 440 G1 LCD LED FHD TOUCHSCREEN DISPLAY DIGITIZER +BEZEL ASSEMBLY L28255- 001		10	212204671	47978 5/16/2022	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$2,100.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$74,265.00

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Voucher Batch Number: 1456

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
SPIRIT SERIES DISPLAY CASE (WADDELL ). 72" X 48" X 16", CHAMPAGNE/ ROYAL BLUE BASE		1	212201971	8602047 5/19/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,633.21
SHIPPING CHARGES		1	212201971	8602047 5/19/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.00
Check #: 0						
						PO/InvoiceTotal: \$2,798.21
Check Group:						
DAYLGT WAFER LT BOX 18X23.5		2	212203595	8053420 2/9/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$545.60
PAINT DRYING RACK !DN DBL SIDED		1	212203595	8123472 2/21/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$275.99
SHIPPING		1	212203595	8123472 2/21/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$13.00
ORTON VENT MASTER !D EXPANSION KIT		1	212203595	8258423 3/16/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$181.77
SHIPPING		1	212203595	8258423 3/16/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$9.00
Check #: 0						
						PO/InvoiceTotal: \$1,025.36
Check Group:						
BLICK NON-SLIP RULER 24IN-WEB OR TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		20	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$138.60
IMPRL DRAFTING SCALES 18IN HOLLWARCH SLVR TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		5	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK BRISTOL PAD 19X24 100LB SMTH 15S TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		10	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$130.60
BLICK TRACING PAD 19X24 25LB 50SHT WEB OR TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		10	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$127.50
STAEDMARS PLASTIC ERASER TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		40	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
GRAPHGEAR 500 PENCIL 0.5 MM BLK BRL TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		40	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$227.60
PENTEL PENCIL BLK .5MM LEAD TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		40	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
PIGMA MICRON PEN 05 ASTRD 6CT SET TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		10	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$120.50
PIGMA MICRON PEN 05 BLCK 6CT TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		10	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$120.50
GAGN LED LUMEN L PNL 8.5 IN X 11IN TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		2	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$175.48
C-THRU TEMPLATES ARCHITECURAL 6 IN TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		12	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.52
C-THRU TEMPLATES SMALL ELLIPSE 2 TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		12	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.68
SUPER MATH SET 11 PIECE TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		5	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$127.00
FIBER GRASS MATS DARK GRN TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		15	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$103.50

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASSWOOD STICKS 1/8X1/2X24 15 PC TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		16	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$218.72
DOWEL RODS 1/4X36 PK30 TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		1	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.77
EASY CUTTER SUPER EASY CUTTER TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		5	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.35
STRATHMORE BRISTOL WHT 9X12 SMOOTH TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		50	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$334.50
GLUE GUN MINI HI TEMP TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		5	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.85
GLUE STICKS MINI 4IN REG 5LB TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		1	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.68
TEMPERA STICKS 144CT CLSPCK ASSRTD TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		1	212204113	8234773 3/11/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.98
DOWEL RODS 1/4X36 PK30 TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		9	212204113	8264706 3/17/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$204.93
ELMERS TRIFOLD BOARD 13 WHT 36X48 TO BE USED BY STUDENTS FOR STEM SUMMER CAMP		10	212204113	8380471 4/6/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.40
Check #: 0						
PO/InvoiceTotal:						\$2,709.56
Check Group:						
CRICUT EXPLORE AIR 2		1	212204698	8378632 4/5/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.99
CRICUT EASY PRESS 2		1	212204698	8378632 4/5/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$149.00
CRICUT MUG PRESS		1	212204698	8378632 4/5/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$546.99
Check Group:						
CRICUT IRN ON TRNSFR EVDY BSCS SMPL 12X12		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.42
CRICUT IRN ON TRNSFR EVDY SMPLR CLASSICS		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY SMPL CSTL 12X12		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY SMPLR D BLU SEA		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY SMPLR ELEGANCE		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY MTLC SMPL 12X12		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24
CRICUT IRN ON TRNSFR EVDY SMPLR NEUTRALS		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY SMPLR PASTELS		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY SMPLR PLAYROOM		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY RNBW SMPL 12X12		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24
CRICUT IRN ON TRNSFR EVDY SMP SGBRY 12X12		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CRICUT IRN ON TRNSFR EVDY SMPL SNKS 12X12		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.21
CRICUT IRN ON TRNSFR EVERYDAY 12X24 GOLD		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVERYDAY 12X24 LILAC		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRICUT IRN ON TRNSFR EVERYDAY 12X24 NAVY		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY12X24 ORANGE		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY PRTY PNK 12X24		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY12X24 RASPBERRY		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY12X24 SILVER		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY TWILIGHT 12X24		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY12X24 WHITE		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY12X24 YELLOW		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT VINYL STNCL MATRL 12X48IN		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL WINE 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL WHITE 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL VIVID BLUE 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL TURQUOISE 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL SILVER 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL MIDNIGHT BLUE 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16

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CRICUT VINYL FUCHSIA 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL COFFEE 12X48		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.08
CRICUT VINYL BRIGHT GREEN 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL BLACK 12X48		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
CRICUT VINYL VRTY SMPLR 12X12 12P		4	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.52
CRICUT VINYL SHM CCNDY SM 12X24 3		5	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
CRICUT VINYL SHM CLS SMPL 12X24 3		5	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
CRICUT VINYL SHM RYLT SMP 12X24 3		5	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
CRICUT VINYL EVRYDY SMPL 12X12 6P		5	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.60
CRICUT TOOLS 13IN ESSENTL SET 7PC		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.08
CRICUT TOOLS XL MINT SCRAPER		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
CRICUT TOOLS WEEDING TOOL KIT-WEB/OR		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.08
CRICUT TOOLS TRUECNTRL WEEDNG BLU		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.40
CRICUT TOOLS TRUECONTROL KIT BLUE		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.12
CRICUT EASY PRESS GRAY MAT 12X12		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.10

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SCORING WHEEL TIP SINGLE TIP W HOUSING		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.98
FOIL TRANSFER KIT		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80
ENGRAVING TIP BASIC TIP W HOUSING		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
ENGRAVING TIP BASIC TIP		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
ENGRAVING TIP BASIC TIP W HOUSING		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
DEBOSSING TIP FINE TIP		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.54
DEBOSSING TIP FINE TIP W HOUSING		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.18
CRICUT IRN ON TRNSFR EVERYDAY 12X24 BEIGE		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY BRT TEAL 12X24		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT BLADES ROTARY KIT		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.86
CRICUT BLADES WVY TP PLUS QS HSING		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
CRICUT BLADES WAVY BLADE TIP		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
CRICUT BLADES ROTARY RPLCMNT HSING		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
CRICUT BLADES PRM FN PNT PLS HOSNG		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.98
CRICUT BLADES FINE POINT		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRICUT BLADES DP POINT PLUS HOUSNG		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.98
CRICUT TOOLS CORE ESSENTIAL TOOL SET-WEB/OR		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.08
CIRCUT CUTTING MATS 12X12 VARIETY 3PK		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.41
CRICUT VINYL GOLD 12X48-WEB/OR		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.08
CRICUT BRIGHTPAD MINT		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.00
CRICUT PENS ULTMT FPNT PN ST 30P		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.68
CRICUT PENS XF ULTMT PEN ST 30CT		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99
CRICUT PENS MTLC MED POINT PN ST-WEB/OR		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.46
CRICUT PENS MULTI PEN SET GOLD		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.24
CRICUT PENS MULTI PEN SET BLACK		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.24
CRICUT JOY REPLACEMENT BLADE		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
CRICUT JOY BLADE AND HOUSING		1	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.91
CRICUT IRN ON TRNSFR EVDY CORNFLOWR 12X24		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY12X24 BROWN		2	212204699	8381739 4/6/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY SMPL SNKS 12X12		1	212204699	8459278 4/20/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.85

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CRICUT IRN ON TRNSFR EVDY12X24 BLUSH		2	212204699	8459278 4/20/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
CRICUT IRN ON TRNSFR EVDY CHERRY 12X24		2	212204699	8459278 4/20/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
Check #: 0						
PO/InvoiceTotal:						\$2,324.44
Check Group:						
BLICK BABY PRESS PACKAGE		1	212205347	8501285 4/28/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$420.00
BLICK E-Z CUT CLASSROOM STARTER KIT		1	212205347	8501285 4/28/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$165.35
Check #: 0						
PO/InvoiceTotal:						\$585.35
Vendor Total:						\$9,989.91

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 05/16/22 5/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$259.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 05/16/22 5/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,387.19
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 05/23/22 5/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,982.33
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 05/16/22 5/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,798.42
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,904.53
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 05/16/22 5/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,198.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 05/16/22 5/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 05/23/22 5/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,782.75
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$537.74
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 05/23/22 5/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 05/23/22 5/23/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$212.70
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 05/18/22 5/18/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.70
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,398.58
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 05/19/22 5/19/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,006.28
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 05/16/22 5/16/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$885.31
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$352.71
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984830000 05/23/22 5/23/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,323.80
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 05/19/22 5/19/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,092.19
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8346511964 05/16/22 5/16/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,169.04
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$456.17
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8663830000 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16,836.20
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8894539975 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,703.36



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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9563830000 05/24/22 5/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,139.31
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$326.91
Check #: 0						
PO/InvoiceTotal:						\$57,826.50
Vendor Total:						\$57,826.50

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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:						
MOBILE BOOK BROWSER		9	212203844	321531-0 3/16/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,869.55
Check #: 0						
PO/InvoiceTotal:						\$3,869.55
Check Group:						
LARGE DRY ERASE WHITEBOARD MAGNETIC BOARD CLANEDAR MONTHLY 60X40 SIZE SPACE FOR NOTES ON THE SIDE.		1	212204428	322418-1 5/12/2022	11000.1000.57332.1010.019000.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$345.95
Check #: 0						
PO/InvoiceTotal:						\$345.95
Check Group:						
MAYA DRY ERASE COMBO BOARD		4	212204704	322914-0 4/1/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.24
SINGLE SIDED BOOK CART		1	212204704	322914-0 4/1/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$476.76
Check #: 0						
PO/InvoiceTotal:						\$918.00
Check Group:						
OFFICEMATE LOOSELEAF BOOK RINGS-1.5" DIAMETER		2	212205033	323176-0 4/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$58.30
BUSINESS SOURCE FILE FOLDER FRAMES		1	212205033	323176-0 4/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.25
LORELL STARTER SHELVING UNIT		1	212205033	323176-0 4/12/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$298.46
INSERTABLE TAB RING BINDER INDEXES		20	212205033	323176-0 4/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.80

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SCOTCH HEAVY DUTY PACKING TAPE		4	212205033	323176-0 4/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$266.72
HEAVY DUTY 3 HOLE PUNCH		1	212205033	323176-0 4/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.25
FILE FOLDER LABELS		1	212205033	323176-0 4/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$57.72
SHARPIE S-GEL PENS		1	212205033	323176-0 4/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.18
Check #: 0						
PO/InvoiceTotal:						\$780.68
Check Group:						
Ziploc sandwich bag 500/ct		14	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$440.44
Ziploc gallon Storage bags 250/carton		13	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$480.48
Kleenex Bouique Tissue Bundle 36/ct/		13	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,260.09
ELmers Washable School Glue 1 gallon white		17	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$485.86
Elmer's Disappering purple glue stick 60		30	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,356.00
Elmer's Washable Clear 12/bd		40	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,661.20
Ticomderoga golf pencils 72/bx		13	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$227.50
Wirebound Meno Books 3x5 asst.12/bx		60	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$859.80
Expo low-odor dry erase markers asst. 192pk		4	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,375.28
Max Alkaline AA Battert 24/pk		10	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$392.20

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Heavywiegth Construction paper 18x 12 holiday red		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$353.00
Heavywiegth Construction paper 18x 12 holiday grn		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$353.00
Heavywiegth Construction paper 18x12 orange		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$356.00
Heavywiegth Construction paper 18 x12 blue		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$359.50
Construction paper 18 x12 white		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$216.50
Construction paper 9 x12 white		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$94.50
Constructionpaper 9 x12 yellow		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
Construction paper 12 x 9 dark brown		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$96.50
Construction paper 9 x12 ornange		1	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1.89
Construction paper 9 x12 orand		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$94.50
Construction paper 9 x12 black		50	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$96.50
Sharpie Twin tip perm markers ultra fine black		10	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$23.80
Sticky back circles 3/4 white 2000/bx		27	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$700.38
Heavy duty packaging tape 18/bx clear		13	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$2,395.77
Transparent tape 3/4 12Pk clear		7	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$278.67

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Chisel point standard staples 5/pk		10	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$61.70
Classroom Connector report cover asst.36/bx		20	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,517.40
Halyard Instand cold pack 24/ct.		10	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$274.10
Forehead thermometer white		2	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$185.98
Two-way radios		7	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$628.04
Post-it pop upnotes 3 x 3 12/pk.		5	212205080	323183-0 4/19/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$157.75
Check #: 0						
PO/InvoiceTotal:						\$16,884.33
Check Group:						
LIGHWEIGHT INDUSTRIAL UMBRELLA		1	212205256	323335-0 4/25/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$146.95
SCOTCH THERMAL LAMINATOR		5	212205256	323335-0 4/25/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$626.15
LORELL STARTER SHELVING UNIT		1	212205256	323335-0 4/25/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$243.69
SCOTCH THERMAL POUCHES		2	212205256	323335-0 4/25/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$52.44
Check #: 0						
PO/InvoiceTotal:						\$1,069.23
Check Group:						
BUSINESS SOURCE EASEL DOCUMENT HOLDER		4	212205332	323586-0 4/28/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.72
DURABLE INSTAVIEW REPLACEMENT PANELS FOR REFERENCE DISPLAY SYSTEM		2	212205332	323586-0 4/28/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.90

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QUARTET CONTOUR BULLETIN BOARD		2	212205332	323586-0 4/28/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.26
SAFCO ONYX WIRE MESH DESKTOP ORGANIZER		3	212205332	323586-0 4/28/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.11
BUSINESS SOURCE LETTER RECYCLED EXPANDING FILE		2	212205332	323586-0 4/28/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.42
VICTOR 1175-5 MIDNIGHT BLACK MONITOR RISER		4	212205332	323586-0 4/28/2022	11000.2100.57332.0000.019025.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$550.64
COMPUCESSORY GEL MOUSE PADS		8	212205332	323586-0 4/28/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.00
Check #: 0						
PO/InvoiceTotal:						\$1,129.05
Check Group:						
SPARCO COMPOSITION BOOKS		35	212205344	323448-0 4/27/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$401.80
AVERY BIG TAB INSERTABLE POCKET DIVIDERS		10	212205344	323448-0 4/27/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.20
Check #: 0						
PO/InvoiceTotal:						\$449.00
Check Group:						
ESPRESSO TOP/BLACK BOTTOM FRAME 72" X 24" X 30" RECTANGLE TABLES		16	212205399	323607-0 5/16/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,775.20
BLACK MESH BACK NESTING CHAIRS 2/CTN		8	212205399	323607-0 5/16/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,190.16
Check #: 0						
PO/InvoiceTotal:						\$10,965.36
Check Group:						
CRAYOLA REGULAR SIZE SET		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$542.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$862.00
WIDE RULED SPIRAL NOTEBOOK		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,502.00
WIDE RULED COMPOSITION NOTEBOOK		600	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,062.00
TWO POCKET PRONG FOLDER		600	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$540.00
PINK ERASER PACK		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$416.00
CRAYOLA CLASSIC COLOR MARKERS		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$848.00
ELMER'S WASHABLE GLUE		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$408.00
#2 PENCILS		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$356.00
INDEX CARDS		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
BLACK BALLPOINT PENS		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$424.00
CRAYOLA COLORED PENCILS		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$640.00
PENCIL SHARPENER		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
WIDE RULED LOOSE LEAF FILLER PAPER		400	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,044.00
BLUE BALL POINT PEN		200	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$422.00
CRAYOLA REGULAR SIZE SET		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$441.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$702.53
TWO POCKET PRONG FOLDER		489	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$440.10
PINK ERASER PACK		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.04
#2 PENCILS		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$290.14
INDEX CARDS		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.37
CRAYOLA COLORED PENCILS		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$521.60
PENCIL SHARPENER		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.37
COLLEGE RULED LOOSE LEAF FILLER PAPER		326	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$850.86
MEAD ONE SUBJECT SPIRAL NOTEBOOK		489	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$645.48
DRY ERASE MARKERS		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$469.44
KIDS SCISSORS		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$324.37
STANDARD METRIC RULER		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.47
POST IT STICKY NOTES		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$653.63
HIGHLIGHTERS SET		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$251.02
COMPOSITION BOOK		489	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,134.48



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8 TAB DIVIDERS		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$149.96
RETRACTABLE PEN SET		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.07
1" BINDER		163	212205426	323628-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$368.38
Check #: 0						
PO/InvoiceTotal:						\$17,788.04
Check Group:						
CRAYOLA REGULAR SIZE SET		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$569.10
ELMER'S WASHABLE GLUE STICKS		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$905.10
WIDE RULED SPIRAL NOTEBOOK		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,577.10
WIDE RULED COMPOSITION NOTEBOOK		630	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,115.10
TWO POCKET PRONG FOLDER		630	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$567.00
PINK ERASER PACK		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$436.80
CRAYOLA CLASSIC COLOR MARKERS		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$890.40
ELMER'S WASHABLE GLUE		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$428.40
#2 PENCILS		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$373.80
INDEX CARDS		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$207.90
BLACK BALLPOINT PENS		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$445.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$672.00
PENCIL SHARPENER		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$207.90
WIDE RULED LOOSE LEAF FILLER PAPER		420	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,096.20
BLUE BALL POINT PEN		210	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$443.10
CRAYOLA REGULAR SIZE SET		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$466.12
ELMER'S WASHABLE GLUE STICKS		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$741.32
TWO POCKET PRONG FOLDER		516	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$464.40
PINK ERASER PACK		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.76
#2 PENCILS		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$306.16
INDEX CARDS		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.28
CRAYOLA COLORED PENCILS		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$550.40
PENCIL SHARPENER		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.28
COLLEGE RULED LOOSE LEAF FILLER PAPER		344	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$897.84
MEAD ONE SUBJECT SPIRAL NOTEBOOK		516	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$681.12
DRY ERASE MARKERS		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$495.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIDS SCISSORS		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$342.28
STANDARD METRIC RULER		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$118.68
POST IT STICKY NOTES		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$689.72
HIGHLIGHTERS SET		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$264.88
COMPOSITION BOOK		516	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,197.12
8 TAB DIVIDERS		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$158.24
RETRACTABLE PEN SET		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$325.08
1" BINDER		172	212205427	323629-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$388.72
Check #: 0						
PO/InvoiceTotal:						\$18,720.86
Check Group:						
CRAYOLA REGULAR SIZE SET		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$650.40
ELMER'S WASHABLE GLUE STICKS		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,034.40
WIDE RULED SPIRAL NOTEBOOK		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,802.40
WIDE RULED COMPOSITION NOTEBOOK		720	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,274.40
TWO POCKET PRONG FOLDER		720	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$648.00
PINK ERASER PACK		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$499.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLASSIC COLOR MARKERS		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,017.60
ELMER'S WASHABLE GLUE		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$489.60
#2 PENCILS		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$427.20
INDEX CARDS		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$237.60
BLACK BALLPOINT PENS		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$508.80
CRAYOLA COLORED PENCILS		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$768.00
PENCIL SHARPENER		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$237.60
WIDE RULED LOOSE LEAF FILLER PAPER		480	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,252.80
BLUE BALL POINT PEN		240	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$506.40
CRAYOLA REGULAR SIZE SET		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$501.35
ELMER'S WASHABLE GLUE STICKS		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$797.35
TWO POCKET PRONG FOLDER		555	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$499.50
PINK ERASER PACK		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$384.80
#2 PENCILS		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$329.30
INDEX CARDS		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$592.00
PENCIL SHARPENER		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.15
COLLEGE RULED LOOSE LEAF FILLER PAPER		370	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$965.70
MEAD ONE SUBJECT SPIRAL NOTEBOOK		555	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$732.60
DRY ERASE MARKERS		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$532.80
KIDS SCISSORS		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$368.15
STANDARD METRIC RULER		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$127.65
POST IT STICKY NOTES		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$741.85
HIGHLIGHTERS SET		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$284.90
COMPOSITION BOOK		555	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,287.60
8 TAB DIVIDERS		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.20
RETRACTABLE PEN SET		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$349.65
1" BINDER		185	212205428	323630-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$418.10

Check #: 0

PO/InvoiceTotal:                      \$20,804.20

Check Group:

CRAYOLA REGULAR SIZE SET		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$636.85
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,012.85
WIDE RULED SPIRAL NOTEBOOK		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,764.85
WIDE RULED COMPOSITION NOTEBOOK		705	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,247.85
TWO POCKET PRONG FOLDER		705	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$634.50
PINK ERASER PACK		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$488.80
CRAYOLA CLASSIC COLOR MARKERS		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$996.40
ELMER'S WASHABLE GLUE		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$479.40
#2 PENCILS		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$418.30
INDEX CARDS		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$232.65
BLACK BALLPOINT PENS		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$498.20
CRAYOLA COLORED PENCILS		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$752.00
PENCIL SHARPENER		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$232.65
WIDE RULED LOOSE LEAF FILLER PAPER		470	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,226.70
BLUE BALL POINT PEN		235	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$495.85
CRAYOLA REGULAR SIZE SET		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$523.03

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ELMER'S WASHABLE GLUE STICKS		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$831.83
TWO POCKET PRONG FOLDER		579	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$521.10
PINK ERASER PACK		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$401.44
#2 PENCILS		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$343.54
INDEX CARDS		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.07
CRAYOLA COLORED PENCILS		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$617.60
PENCIL SHARPENER		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.07
COLLEGE RULED LOOSE LEAF FILLER PAPER		386	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,007.46
MEAD ONE SUBJECT SPIRAL NOTEBOOK		579	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$764.28
DRY ERASE MARKERS		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$555.84
KIDS SCISSORS		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$384.07
STANDARD METRIC RULER		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$133.17
POST IT STICKY NOTES		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$773.93
HIGHLIGHTERS SET		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.22
COMPOSITION BOOK		579	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,343.28

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8 TAB DIVIDERS		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$177.56
RETRACTABLE PEN SET		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$364.77
1" BINDER		193	212205431	323635-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$436.18
Check #: 0						
PO/InvoiceTotal:						\$20,976.29
Check Group:						
CRAYOLA REGULAR SIZE SET		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$439.02
ELMER'S WASHABLE GLUE STICKS		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$698.22
WIDE RULED SPIRAL NOTEBOOK		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,216.62
WIDE RULED COMPOSITION NOTEBOOK		486	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$860.22
TWO POCKET PRONG FOLDER		486	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$437.40
PINK ERASER PACK		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.96
CRAYOLA CLASSIC COLOR MARKERS		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$686.88
ELMER'S WASHABLE GLUE		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$330.48
#2 PENCILS		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.36
INDEX CARDS		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$160.38
BLACK BALLPOINT PENS		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$343.44



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CRAYOLA COLORED PENCILS		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$518.40
PENCIL SHARPENER		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$160.38
WIDE RULED LOOSE LEAF FILLER PAPER		324	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$845.64
BLUE BALL POINT PEN		162	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$341.82
CRAYOLA REGULAR SIZE SET		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$428.18
ELMER'S WASHABLE GLUE STICKS		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$680.98
TWO POCKET PRONG FOLDER		474	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$426.60
PINK ERASER PACK		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.64
#2 PENCILS		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.24
INDEX CARDS		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.42
CRAYOLA COLORED PENCILS		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$505.60
PENCIL SHARPENER		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.42
COLLEGE RULED LOOSE LEAF FILLER PAPER		316	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$824.76
MEAD ONE SUBJECT SPIRAL NOTEBOOK		474	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$625.68
DRY ERASE MARKERS		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$455.04

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KIDS SCISSORS		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$314.42
STANDARD METRIC RULER		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.02
POST IT STICKY NOTES		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$633.58
HIGHLIGHTERS SET		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$243.32
COMPOSITION BOOK		474	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,099.68
8 TAB DIVIDERS		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$145.36
RETRACTABLE PEN SET		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.62
1" BINDER		158	212205432	323636-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.08

Check #: 0

PO/InvoiceTotal: \$15,734.86

Check Group:

CRAYOLA REGULAR SIZE SET		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$542.00
ELMER'S WASHABLE GLUE STICKS		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$862.00
WIDE RULED SPIRAL NOTEBOOK		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,502.00
WIDE RULED COMPOSITION NOTEBOOK		600	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,062.00
TWO POCKET PRONG FOLDER		600	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$540.00
PINK ERASER PACK		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$416.00

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CRAYOLA CLASSIC COLOR MARKERS		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$848.00
ELMER'S WASHABLE GLUE		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$408.00
#2 PENCILS		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$356.00
INDEX CARDS		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
BLACK BALLPOINT PENS		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$424.00
CRAYOLA COLORED PENCILS		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$640.00
PENCIL SHARPENER		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
WIDE RULED LOOSE LEAF FILLER PAPER		400	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,044.00
BLUE BALL POINT PEN		200	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$422.00
CRAYOLA REGULAR SIZE SET		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$455.28
ELMER'S WASHABLE GLUE STICKS		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$724.08
TWO POCKET PRONG FOLDER		504	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$453.60
PINK ERASER PACK		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$349.44
#2 PENCILS		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.04
INDEX CARDS		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$166.32

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CRAYOLA COLORED PENCILS		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$537.60
PENCIL SHARPENER		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$166.32
COLLEGE RULED LOOSE LEAF FILLER PAPER		336	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$876.96
MEAD ONE SUBJECT SPIRAL NOTEBOOK		504	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$665.28
DRY ERASE MARKERS		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$483.84
KIDS SCISSORS		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$334.32
STANDARD METRIC RULER		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$115.92
POST IT STICKY NOTES		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$673.68
HIGHLIGHTERS SET		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$258.72
COMPOSITION BOOK		504	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,169.28
8 TAB DIVIDERS		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$154.56
RETRACTABLE PEN SET		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$317.52
1" BINDER		168	212205433	323638-0 5/24/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$379.68
Check #: 0						
PO/InvoiceTotal:						\$18,043.44
Check Group:						
CRAYOLA REGULAR SIZE SET		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$392.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$624.95
WIDE RULED SPIRAL NOTEBOOK		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,088.95
WIDE RULED COMPOSITION NOTEBOOK		435	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$769.95
TWO POCKET PRONG FOLDER		435	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$391.50
PINK ERASER PACK		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$301.60
CRAYOLA CLASSIC COLOR MARKERS		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$614.80
ELMER'S WASHABLE GLUE		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$295.80
#2 PENCILS		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$258.10
INDEX CARDS		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$143.55
BLACK BALLPOINT PENS		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$307.40
CRAYOLA COLORED PENCILS		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$464.00
PENCIL SHARPENER		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$143.55
WIDE RULED LOOSE LEAF FILLER PAPER		290	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$756.90
BLUE BALL POINT PEN		145	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$305.95
CRAYOLA REGULAR SIZE SET		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$534.44
TWO POCKET PRONG FOLDER		372	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$334.80
PINK ERASER PACK		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.92
#2 PENCILS		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.72
INDEX CARDS		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.76
CRAYOLA COLORED PENCILS		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$396.80
PENCIL SHARPENER		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.76
COLLEGE RULED LOOSE LEAF FILLER PAPER		248	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$647.28
MEAD ONE SUBJECT SPIRAL NOTEBOOK		372	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$491.04
DRY ERASE MARKERS		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.12
KIDS SCISSORS		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$246.76
STANDARD METRIC RULER		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.56
POST IT STICKY NOTES		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$497.24
HIGHLIGHTERS SET		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$190.96
COMPOSITION BOOK		372	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$863.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 TAB DIVIDERS		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$114.08
RETRACTABLE PEN SET		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$234.36
1" BINDER		124	212205434	323640-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.24
Check #: 0						
PO/InvoiceTotal:						\$13,193.87
Check Group:						
CRAYOLA REGULAR SIZE SET		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$406.50
ELMER'S WASHABLE GLUE STICKS		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$646.50
WIDE RULED SPIRAL NOTEBOOK		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,126.50
WIDE RULED COMPOSITION NOTEBOOK		450	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$796.50
TWO POCKET PRONG FOLDER		450	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$405.00
PINK ERASER PACK		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$312.00
CRAYOLA CLASSIC COLOR MARKERS		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$636.00
ELMER'S WASHABLE GLUE		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$306.00
#2 PENCILS		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$267.00
INDEX CARDS		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.50
BLACK BALLPOINT PENS		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$318.00

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CRAYOLA COLORED PENCILS		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$480.00
PENCIL SHARPENER		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.50
WIDE RULED LOOSE LEAF FILLER PAPER		300	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$783.00
BLUE BALL POINT PEN		150	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$316.50
CRAYOLA REGULAR SIZE SET		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$403.79
ELMER'S WASHABLE GLUE STICKS		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$642.19
TWO POCKET PRONG FOLDER		447	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$402.30
PINK ERASER PACK		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$309.92
#2 PENCILS		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.22
INDEX CARDS		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.51
CRAYOLA COLORED PENCILS		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$476.80
PENCIL SHARPENER		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.51
COLLEGE RULED LOOSE LEAF FILLER PAPER		298	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$777.78
MEAD ONE SUBJECT SPIRAL NOTEBOOK		447	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$590.04
DRY ERASE MARKERS		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$429.12



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KIDS SCISSORS		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$296.51
STANDARD METRIC RULER		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.81
POST IT STICKY NOTES		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$597.49
HIGHLIGHTERS SET		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.46
COMPOSITION BOOK		447	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,037.04
8 TAB DIVIDERS		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$137.08
RETRACTABLE PEN SET		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.61
1" BINDER		149	212205435	323645-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.74

Check #: 0

PO/InvoiceTotal: \$14,707.42

Check Group:

CRAYOLA REGULAR SIZE SET		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$772.35
ELMER'S WASHABLE GLUE STICKS		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,228.35
WIDE RULED SPIRAL NOTEBOOK		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,140.35
WIDE RULED COMPOSITION NOTEBOOK		855	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,513.35
TWO POCKET PRONG FOLDER		855	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$769.50
PINK ERASER PACK		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$592.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLASSIC COLOR MARKERS		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,208.40
ELMER'S WASHABLE GLUE		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$581.40
#2 PENCILS		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$507.30
INDEX CARDS		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$282.15
BLACK BALLPOINT PENS		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$604.20
CRAYOLA COLORED PENCILS		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$912.00
PENCIL SHARPENER		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$282.15
WIDE RULED LOOSE LEAF FILLER PAPER		570	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,487.70
BLUE BALL POINT PEN		285	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$601.35
CRAYOLA REGULAR SIZE SET		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$582.65
ELMER'S WASHABLE GLUE STICKS		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$926.65
TWO POCKET PRONG FOLDER		645	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$580.50
PINK ERASER PACK		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$447.20
#2 PENCILS		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$382.70
INDEX CARDS		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$212.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$688.00
PENCIL SHARPENER		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$212.85
COLLEGE RULED LOOSE LEAF FILLER PAPER		430	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,122.30
MEAD ONE SUBJECT SPIRAL NOTEBOOK		645	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$851.40
DRY ERASE MARKERS		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$619.20
KIDS SCISSORS		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$427.85
STANDARD METRIC RULER		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.35
POST IT STICKY NOTES		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$862.15
HIGHLIGHTERS SET		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$331.10
COMPOSITION BOOK		645	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,496.40
8 TAB DIVIDERS		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$197.80
RETRACTABLE PEN SET		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$406.35
1" BINDER		215	212205436	323648-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$485.90

Check #: 0

PO/InvoiceTotal:                      \$24,465.55

Check Group:

CRAYOLA REGULAR SIZE SET		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$460.70
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$732.70
WIDE RULED SPIRAL NOTEBOOK		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,276.70
WIDE RULED COMPOSITION NOTEBOOK		510	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$902.70
TWO POCKET PRONG FOLDER		510	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$459.00
PINK ERASER PACK		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$353.60
CRAYOLA CLASSIC COLOR MARKERS		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$720.80
ELMER'S WASHABLE GLUE		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$346.80
#2 PENCILS		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$302.60
INDEX CARDS		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$168.30
BLACK BALLPOINT PENS		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$360.40
CRAYOLA COLORED PENCILS		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$544.00
PENCIL SHARPENER		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$168.30
WIDE RULED LOOSE LEAF FILLER PAPER		340	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$887.40
BLUE BALL POINT PEN		170	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$358.70
CRAYOLA REGULAR SIZE SET		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.84

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ELMER'S WASHABLE GLUE STICKS		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$448.24
TWO POCKET PRONG FOLDER		312	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.80
PINK ERASER PACK		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.32
#2 PENCILS		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.12
INDEX CARDS		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.96
CRAYOLA COLORED PENCILS		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$332.80
PENCIL SHARPENER		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.96
COLLEGE RULED LOOSE LEAF FILLER PAPER		208	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$542.88
MEAD ONE SUBJECT SPIRAL NOTEBOOK		312	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$411.84
DRY ERASE MARKERS		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.52
KIDS SCISSORS		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$206.96
STANDARD METRIC RULER		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$71.76
POST IT STICKY NOTES		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$417.04
HIGHLIGHTERS SET		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$160.16
COMPOSITION BOOK		312	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$723.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 TAB DIVIDERS		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.68
RETRACTABLE PEN SET		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.56
1" BINDER		104	212205437	323650-0 5/25/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$235.04
Check #: 0						
PO/InvoiceTotal:						\$13,355.02
Check Group:						
CRAYOLA REGULAR SIZE SET		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$658.53
ELMER'S WASHABLE GLUE STICKS		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,047.33
WIDE RULED SPIRAL NOTEBOOK		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,824.93
WIDE RULED COMPOSITION NOTEBOOK		729	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,290.33
TWO POCKET PRONG FOLDER		729	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$656.10
PINK ERASER PACK		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$505.44
CRAYOLA CLASSIC COLOR MARKERS		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,030.32
ELMER'S WASHABLE GLUE		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$495.72
#2 PENCILS		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$432.54
INDEX CARDS		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$240.57
BLACK BALLPOINT PENS		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$515.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$777.60
PENCIL SHARPENER		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$240.57
WIDE RULED LOOSE LEAF FILLER PAPER		486	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,268.46
BLUE BALL POINT PEN		243	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$512.73
CRAYOLA REGULAR SIZE SET		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$441.73
ELMER'S WASHABLE GLUE STICKS		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$702.53
TWO POCKET PRONG FOLDER		489	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$440.10
PINK ERASER PACK		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.04
#2 PENCILS		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$290.14
INDEX CARDS		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.37
CRAYOLA COLORED PENCILS		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$521.60
PENCIL SHARPENER		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.37
COLLEGE RULED LOOSE LEAF FILLER PAPER		326	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$850.86
MEAD ONE SUBJECT SPIRAL NOTEBOOK		489	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$645.48
DRY ERASE MARKERS		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$469.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIDS SCISSORS		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$324.37
STANDARD METRIC RULER		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.47
POST IT STICKY NOTES		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$653.63
HIGHLIGHTERS SET		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$251.02
COMPOSITION BOOK		489	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,134.48
8 TAB DIVIDERS		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$149.96
RETRACTABLE PEN SET		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.07
1" BINDER		163	212205438	323654-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$368.38

Check #: 0

PO/InvoiceTotal: \$19,822.37

Check Group:

CRAYOLA REGULAR SIZE SET		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$718.15
ELMER'S WASHABLE GLUE STICKS		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,142.15
WIDE RULED SPIRAL NOTEBOOK		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,990.15
WIDE RULED COMPOSITION NOTEBOOK		795	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,407.15
TWO POCKET PRONG FOLDER		795	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$715.50
PINK ERASER PACK		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$551.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLASSIC COLOR MARKERS		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,123.60
ELMER'S WASHABLE GLUE		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$540.60
#2 PENCILS		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$471.70
INDEX CARDS		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$262.35
BLACK BALLPOINT PENS		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$561.80
CRAYOLA COLORED PENCILS		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$848.00
PENCIL SHARPENER		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$262.35
WIDE RULED LOOSE LEAF FILLER PAPER		530	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,383.30
BLUE BALL POINT PEN		265	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$559.15
CRAYOLA REGULAR SIZE SET		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$672.08
ELMER'S WASHABLE GLUE STICKS		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,068.88
TWO POCKET PRONG FOLDER		744	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$669.60
PINK ERASER PACK		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$515.84
#2 PENCILS		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$441.44
INDEX CARDS		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA COLORED PENCILS		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$793.60
PENCIL SHARPENER		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.52
COLLEGE RULED LOOSE LEAF FILLER PAPER		496	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,294.56
MEAD ONE SUBJECT SPIRAL NOTEBOOK		744	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$982.08
DRY ERASE MARKERS		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$714.24
KIDS SCISSORS		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$493.52
STANDARD METRIC RULER		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.12
POST IT STICKY NOTES		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$994.48
HIGHLIGHTERS SET		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$381.92
COMPOSITION BOOK		744	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,726.08
8 TAB DIVIDERS		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$228.16
RETRACTABLE PEN SET		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$468.72
1" BINDER		248	212205439	323660-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$560.48

Check #: 0

PO/InvoiceTotal:                      \$25,204.99

Check Group:

CRAYOLA REGULAR SIZE SET	181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$490.51
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$780.11
WIDE RULED SPIRAL NOTEBOOK		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,359.31
WIDE RULED COMPOSITION NOTEBOOK		543	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$961.11
TWO POCKET PRONG FOLDER		543	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$488.70
PINK ERASER PACK		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$376.48
CRAYOLA CLASSIC COLOR MARKERS		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$767.44
ELMER'S WASHABLE GLUE		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$369.24
#2 PENCILS		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$322.18
INDEX CARDS		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.19
BLACK BALLPOINT PENS		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$383.72
CRAYOLA COLORED PENCILS		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$579.20
PENCIL SHARPENER		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.19
WIDE RULED LOOSE LEAF FILLER PAPER		362	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$944.82
BLUE BALL POINT PEN		181	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$381.91
CRAYOLA REGULAR SIZE SET		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$428.18

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ELMER'S WASHABLE GLUE STICKS		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$680.98
TWO POCKET PRONG FOLDER		474	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$426.60
PINK ERASER PACK		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.64
#2 PENCILS		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.24
INDEX CARDS		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.42
CRAYOLA COLORED PENCILS		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$505.60
PENCIL SHARPENER		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.42
COLLEGE RULED LOOSE LEAF FILLER PAPER		316	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$824.76
MEAD ONE SUBJECT SPIRAL NOTEBOOK		474	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$625.68
DRY ERASE MARKERS		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$455.04
KIDS SCISSORS		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$314.42
STANDARD METRIC RULER		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.02
POST IT STICKY NOTES		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$633.58
HIGHLIGHTERS SET		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$243.32
COMPOSITION BOOK		474	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,099.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 TAB DIVIDERS		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$145.36
RETRACTABLE PEN SET		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.62
1" BINDER		158	212205440	323662-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.08
Check #: 0						
PO/InvoiceTotal:						\$16,633.75
Check Group:						
ELMER'S WASHABLE GLUE STICKS		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,866.15
TWO POCKET PRONG FOLDER		1995	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,795.50
PINK ERASER PACK		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,383.20
#2 PENCILS		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,183.70
INDEX CARDS		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$658.35
CRAYOLA COLORED PENCILS		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,128.00
PENCIL SHARPENER		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$658.35
COLLEGE RULED LOOSE LEAF FILLER PAPER		1330	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,471.30
MEAD ONE SUBJECT SPIRAL NOTEBOOK		1995	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,633.40
DRY ERASE MARKERS		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,915.20
1" BINDER		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,287.60

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Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT STICKY NOTES		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,666.65
HIGHLIGHTERS SET		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,024.10
COMPOSITION BOOK		1995	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,628.40
8 TAB DIVIDERS		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$611.80
RETRACTABLE PEN SET		665	212205442	323667-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,256.85
Check #: 0						
						PO/InvoiceTotal: <u>\$31,168.55</u>
Check Group:						
ELMER'S WASHABLE GLUE STICKS		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,241.12
TWO POCKET PRONG FOLDER		2256	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,030.40
PINK ERASER PACK		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,564.16
#2 PENCILS		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,338.56
INDEX CARDS		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$744.48
CRAYOLA COLORED PENCILS		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,406.40
PENCIL SHARPENER		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$744.48
COLLEGE RULED LOOSE LEAF FILLER PAPER		1504	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,925.44
MEAD ONE SUBJECT SPIRAL NOTEBOOK		2256	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,977.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MARKERS		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,165.76
1" BINDER		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,586.88
POST IT STICKY NOTES		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,015.52
HIGHLIGHTERS SET		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,158.08
COMPOSITION BOOK		2256	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,233.92
8 TAB DIVIDERS		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$691.84
RETRACTABLE PEN SET		752	212205443	323669-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,421.28

Check #: 0

PO/InvoiceTotal: \$35,246.24

Check Group:

ELMER'S WASHABLE GLUE STICKS		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,870.30
#2 PENCILS		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,011.40
CRAYOLA COLORED PENCILS		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,616.00
COLLEGE RULED LOOSE LEAF FILLER PAPER		2260	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,898.60
MEAD ONE SUBJECT SPIRAL NOTEBOOK		3390	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,474.80
DRY ERASE MARKERS		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,254.40
2" BINDER		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,508.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLIGHTERS SET		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,740.20
COMPOSITION BOOK		3390	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7,864.80
8 TAB DIVIDERS		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,039.60
RETRACTABLE PEN SET		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,135.70
PINK ERASERS		1130	212205445	323671-0 5/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,350.40
Check #: 0						
PO/InvoiceTotal:						\$43,764.90
Check Group:						
ELMER'S WASHABLE GLUE STICKS		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,887.46
#2 PENCILS		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,431.48
CRAYOLA COLORED PENCILS		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,371.20
COLLEGE RULED LOOSE LEAF FILLER PAPER		2732	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7,130.52
MEAD ONE SUBJECT SPIRAL NOTEBOOK		4098	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,409.36
DRY ERASE MARKERS		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,934.08
2" BINDER		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,450.34
HIGHLIGHTERS SET		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,103.64
COMPOSITION BOOK		4098	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9,507.36



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 TAB DIVIDERS		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,256.72
RETRACTABLE PEN SET		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,581.74
PINK ERASERS		1366	212205446	323673-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,841.28
Check #: 0						
PO/InvoiceTotal:						\$52,905.18
Check Group:						
ELMER'S WASHABLE GLUE STICKS		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,469.39
#2 PENCILS		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,258.82
CRAYOLA COLORED PENCILS		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,060.80
COLLEGE RULED LOOSE LEAF FILLER PAPER		2538	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,624.18
MEAD ONE SUBJECT SPIRAL NOTEBOOK		3807	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,025.24
DRY ERASE MARKERS		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,654.72
2" BINDER		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,063.31
HIGHLIGHTERS SET		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,954.26
COMPOSITION BOOK		3807	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8,832.24
8 TAB DIVIDERS		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,167.48
RETRACTABLE PEN SET		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,398.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINK ERASERS		1269	212205447	323675-0 5/12/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,639.52
Check #: 0						
PO/InvoiceTotal:						\$49,148.37
Check Group:						
ELMER'S WASHABLE GLUE STICKS		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,021.47
#2 PENCILS		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$421.86
CRAYOLA COLORED PENCILS		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$758.40
COLLEGE RULED LOOSE LEAF FILLER PAPER		474	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,237.14
MEAD ONE SUBJECT SPIRAL NOTEBOOK		711	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$938.52
DRY ERASE MARKERS		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$682.56
2" BINDER		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$945.63
HIGHLIGHTERS SET		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$364.98
COMPOSITION BOOK		711	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,649.52
8 TAB DIVIDERS		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$218.04
RETRACTABLE PEN SET		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$447.93
PINK ERASERS		237	212205448	323676-0 5/18/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$492.96

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,179.01
Check Group:						
ELMER'S WASHABLE GLUE STICKS		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$810.28
#2 PENCILS		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$334.64
CRAYOLA COLORED PENCILS		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$601.60
COLLEGE RULED LOOSE LEAF FILLER PAPER		376	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$981.36
MEAD ONE SUBJECT SPIRAL NOTEBOOK		564	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$744.48
DRY ERASE MARKERS		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$541.44
2" BINDER		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$750.12
HIGHLIGHTERS SET		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.52
COMPOSITION BOOK		564	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,308.48
8 TAB DIVIDERS		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$172.96
RETRACTABLE PEN SET		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$355.32
PINK ERASERS		188	212205449	323679-0 5/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$391.04
Check #: 0						
PO/InvoiceTotal:						\$7,281.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		90	212205450	323681-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$387.90
ELMER'S WASHABLE GLUE		90	212205450	323681-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.60
SPIRAL NOTEBOOK 3 PACK		90	212205450	323681-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$675.90
BLUNT SCISSORS		90	212205450	323681-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.90
CRAYOLA REGULAR SIZE SET		90	212205450	323681-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$243.90
SCHOOL BOX		90	212205450	323681-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$172.80
Check #: 0						
PO/InvoiceTotal:						\$1,854.00
Check Group:						
ELMER'S WASHABLE GLUE STICKS		110	212205451	323682-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$474.10
ELMER'S WASHABLE GLUE		110	212205451	323682-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$224.40
SPIRAL NOTEBOOK 3 PACK		110	212205451	323682-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$826.10
BLUNT SCISSORS		110	212205451	323682-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$232.10
CRAYOLA REGULAR SIZE SET		110	212205451	323682-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.10
SCHOOL BOX		110	212205451	323682-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$211.20
Check #: 0						
PO/InvoiceTotal:						\$2,266.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		60	212205452	323684-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$258.60
ELMER'S WASHABLE GLUE		60	212205452	323684-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.40
SPIRAL NOTEBOOK 3 PACK		60	212205452	323684-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$450.60
BLUNT SCISSORS		60	212205452	323684-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.60
CRAYOLA REGULAR SIZE SET		60	212205452	323684-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60
SCHOOL BOX		60	212205452	323684-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$115.20
Check #: 0						
PO/InvoiceTotal:						\$1,236.00
Check Group:						
ELMER'S WASHABLE GLUE STICKS		150	212205453	323685-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$646.50
ELMER'S WASHABLE GLUE		150	212205453	323685-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$306.00
SPIRAL NOTEBOOK 3 PACK		150	212205453	323685-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,126.50
BLUNT SCISSORS		150	212205453	323685-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$316.50
CRAYOLA REGULAR SIZE SET		150	212205453	323685-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$406.50
SCHOOL BOX		150	212205453	323685-0 5/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.00
Check #: 0						
PO/InvoiceTotal:						\$3,090.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE GLUE STICKS		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,818.74
TWO POCKET PRONG FOLDER		1962	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,765.80
PINK ERASER PACK		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,360.32
#2 PENCILS		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,164.12
INDEX CARDS		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$647.46
CRAYOLA COLORED PENCILS		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,092.80
PENCIL SHARPENER		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$647.46
COLLEGE RULED LOOSE LEAF FILLER PAPER		1308	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,413.88
MEAD ONE SUBJECT SPIRAL NOTEBOOK		1962	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,589.84
DRY ERASE MARKERS		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,883.52
1" BINDER		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,249.76
POST IT STICKY NOTES		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,622.54
HIGHLIGHTERS SET		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,007.16
COMPOSITION BOOK		1962	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,551.84
8 TAB DIVIDERS		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$601.68

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RETRACTABLE PEN SET		654	212205507	323732-0 5/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,236.06
Check #: 0						
PO/InvoiceTotal:						\$30,652.98
Check Group:						
E NET CASE, SLIM		1	212205517	323708-0 5/9/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$42.84
Check #: 0						
PO/InvoiceTotal:						\$42.84
Check Group:						
REGION 19 RFP #20-7373 -- CHILDREN FACTORY FULL SIZE COT 100 LB BLUE		1	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.87
CHENILLE KRAFT CREATIVITY PONY BEADS		3	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.47
MELITTA SUPER PREMIUM BASKET STYLE COFFEE FILTER		2	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.66
CREATIVITY STREET STORAGE STACKERS WIGGLE EYES		5	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.55
AJM PACKAGING PAPER DINNERWARE DISPOSABLE		2	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
CRAYOLA CONSTRUCTION PAPER		5	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
ASTROBRIGHTS COLOR PAPER NEON		2	212205537	323705-0 5/4/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.60
ASTRO LASER INJET COPY MULTIPORPUSE PAPER		2	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.12
CREATIVITY STREET WOODCRAFTS NATURAL MINI CLOTHPINS		2	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.98

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CREATIVITY STREET NATURAL SPRING CLOTHESPINS		3	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.55
SPARCO STRAIGHTS RUBBER HANDLE SCISSORS		10	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.30
ELMERS ALL PURPOSE GLUE STICKS 30 COUNT		2	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.12
AVERY EASY PEEL LABELS SURE FEED PRINT TO THE EDGE		3	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.07
PENDEL CHAMP MECHANICAL PENCILS		4	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.84
SHARPIED S-GEL PENS .7MM PEN POINTS SIZE		3	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.50
PENDEL OH! MEDIUM POINT GEL PENS		1	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
PENDEL NEEDLE TIP LIQUID GEL INK PENS		1	212205537	323705-0 5/4/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.03
CREATIVITY STREET JUMBO CHENILLE NEON PIPE CLEANERS		10	212205537	323705-1 5/5/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.70
BUSINESS SOURCES POWER DUSTERS 10 OZ		4	212205537	323705-1 5/5/2022	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.00
Check #: 0						
PO/InvoiceTotal:						\$904.36
Check Group:						
POST IT SELF STICK EASEL PADS		30	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,199.00
PACON DRY ERASE SENTENCE STRIPS		15	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$120.30
RAINBOW KRAFT SENTENCE STRIPS		15	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$112.05



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POST IT SUPER STICKY NOTES SUPERNOVA NEONS COLOR COLLECTION		15	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$460.20
SHARPIE FLIP CHART MARKER		15	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$180.90
ASTROBRIGHTS INKJET LASER COLORED PAPER COSMIC ORANGE SOLAR YELLO TERRA GREEN VENUS VIOLET FIREBALL FUSCHIA		15	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$352.35
PACON LASER PRINTABLE MULTIPRUPOSE CARD STOCK ASSORTED		15	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$254.85
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		20	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.60
UCREATE ECONOMY POSTER BOARD		8	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$472.00
SPARCO COLLEGE RULED COMPOSITION NOTEBOOK		6	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$147.54
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		8	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.92
OXFORD PRINTABLE INDEX CARD WHITE		10	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40
EXPO LOW ODOR MARKERS		2	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.96
ELMERS ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK		1	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.06
WESTCOTT KIDS 5" BLUNT TIP SCISSORS		1	212205563	323715-0 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.49

Check #: 0

PO/InvoiceTotal: \$4,518.62

Check Group:

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PACON DRY ERASE SENTENCE STRIPS		45	212205564	323716-0 5/4/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$360.90
RAINBOW KRAFT SENTENCE STRIPS		45	212205564	323716-0 5/4/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$336.15
POST SUPER STICKY NOTES SUPERNOVA NEONS COLOR COLLECTION		45	212205564	323716-0 5/4/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,380.60
SHARPIE FLIP CHART MARKER		45	212205564	323716-0 5/4/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$542.70
ASTROBRIGHTS INKJET LASER COLORED PAPER COSMIC ORANGE SOLAR YELLOW TERRA GREEN VENUS VIOLET FIREBALL FUSCHIA		45	212205564	323716-0 5/4/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,057.05
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK ASSORTED		45	212205564	323716-0 5/4/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$764.55
EXPO LOW ODOR MARKERS		45	212205564	323716-1 5/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,236.60
POST IT SELF STICK EASEL PADS		80	212205564	323716-2 5/12/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5,864.00
Check #: 0						
PO/InvoiceTotal:						\$11,542.55
Check Group:						
DYMO LABELWRITER 450 DUO DIRECT THERMAL PRINTER MONOCHROME - LABEL PRINT - USB - PLATINUM		2	212205577	323735-0 5/12/2022	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$686.22
DYMO LABELWRITER ADDRESS LABELS - 1 1/8" x 3 1/2" LENGTH - WHITE - PAPER - 350/ROLL -1/BOX		2	212205577	323735-0 5/12/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$68.78
DYM LABELWRITER SMALL MULTIPURPOSE LABELS - 1" x 2 1/8" LENGTH - DIRECT THERMAL - WHITE - 500/ROLL - 500 BOX		4	212205577	323735-0 5/12/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$105.24

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BUSINESS SOURCE TOP-LOADING 3-HOLE SHEET PROTECTORS		1	212205577	323735-0 5/12/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$20.40
Check #: 0						
						PO/InvoiceTotal: <u>\$880.64</u>
Check Group:						
POST IT SELF STICK EASEL PADS		14	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,026.20
PACON DRY ERASE SENTENCE STRIPS		7	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.14
EXPO LOW ODOR MARKERS		14	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$384.72
RAINBOW KRAFT STRIPS		8	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.76
POST IT SUPER STICKY NOTES SUPERNOVA NEONS COLOR COLLECTION		7	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$214.76
SHARPIE FLIP CHART MARKER		7	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$84.42
ASTROBRIGHTS INKJET LASER COLORED PAPER - COSMIC ORANGE SOLAR YELLOW TERRA GREEN VENUS VIOLET FIREBALL FUSCHIA		8	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$187.92
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK ASSORTED		7	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$118.93
CREATIVITY STREET WOOD STICKS		15	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$145.95
ELMERS ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK		16	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$464.96
BUSINESS SOURCE QUALITY RUBBER BANDS		6	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.26

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CRETIVITY STREET TRIGGER STYLE MINI GLUE GUN		1	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.19
CREATIVITY STREET DUAL TEMPERATURE GLUE STICKS		2	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.78
INTEGRA PRESHARPENED NO. 2 PENCILS		4	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.56
WESTCOTT'S KIDS 5" BLUNT TIP SCISSORS		4	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$125.96
CRAYLOA CONSTRUCTION PAPER		3	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
CREATIVITY STREET PRIMARY COLORS MODELING CLAY		2	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.62
SPARCO COLLEGE RULED COMPOSITION NOTEBOOK		11	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$270.49
CRA Z ART WASHABLE WATERCOLORS SET		24	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$68.88
BUSINESS SOURCE STANDARD BOOK RINGS		11	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$63.25
PAPER MATE PINK PEARL ERASER		2	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.82
CREATIVITY STREET ONE POUND FELT SHEETS		2	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.26
CLI MAGNETIC LAP BOARD CLASS PACK		2	212205583	323724-0 5/13/2022	11000.1000.57332.4010.019008.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$208.34
CRAYOLA PRESHARPENED COLORED PENCILS		32	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$102.40
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		75	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$201.00
CREATIVITY STREET MASKING TAPE ASSORTMENT		1	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.19

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QUALITY PARK 9X12 HEAVY DUTY ENVELOPES		2	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$132.62
LEARNING RESOURCES VIEW THRU GEOMETRIC SOLIDS SET		6	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$114.18
SPARCO 3HP NOTEBOOK FILLER PAPER		1	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
MEAD SPRIAL BOUND 1 SUBJECT NOTEBOOKS		17	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$214.71
INTEGRA GRIP MECHANICAL PENCILS		9	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.25
OXFORD PRINTABLE INDEX CARD WHITE		40	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.60
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		12	212205583	323724-0 5/13/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.80
Check #: 0						
PO/InvoiceTotal:						\$4,765.72
Check Group:						
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PK		4	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.88
BUSINESS SOURCE PAPERCLIPS, JUMBO, 1000/PK		8	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.56
SCOTCH C38 DESK TAPE DISPENSER, BLK		7	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.52
PENDEFLEX HANGING FOLDER PLASTIC INSERT TABS		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
AVERY 2-SIDED WRITABLE MARGIN ULTRA TABS, 24 TABS		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.64
BUSINESS SOURCE NON SKID PAPER CLIPS, 1000/PK		8	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE CHISEL POINT STAPLES		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.90
BUSINESS SOURCE STAPLE REMOVER, BLK		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.45
BUSINESS SOURCE FULL STRIP FLAT CINCH STAPLER		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.45
BUSINESS SOURCE STANDARD BOOK RINGS, 1"		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.65
BUSINESS SOURCE STANDARD BOOK RINGS, 2"		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.95
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.54
EXPO LARGE BARREL DRY ERASE MARKERS		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.50
WESTCOTT STAINLESS STEEL RULER		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
WESTCOTT METAL EDGE ENGLISH/METRIC WOOD RULER		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
EXACT INKJET LASER VELIUM PAPER, YELLOW, 250/PK		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.72
ASTROBRIGHTS LASER IJ CARD STOCK, MARTIAN GREEN		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.96
NEENAH CARD STOCK BRIGHT WHITE LETTER		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.66
PACON INKJET MULTI CARD STOCK, LEMON YELLOW		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
ASTROBRIGHTS LASER IJ CARD STOCK, ORBIT ORANGE		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS LASER IJ CARD STOCK, GALAXY GOLD		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.41
ASTROBRIGHTS LASER IJ CARD STOCK, GREEN		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.94
ASTROBRIGHTS LASER IJ CARD STOCK, ROCKET RED		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.94
ASTROBRIGHTS LASER IJ CARD STOCK, CELESSTIAL BLUE		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.94
PENTELPRESTO JUMBO CORRECTION PEN		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
BUSINESS SOURCE INSERTABLE TAB		20	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS, ASST.		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.87
TICONDEROGA PRESHARPENED #2 PENCILS		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.45
AVERY STANDARD WEIGHT SHEET		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.85
CARTER'S REINKABLE FELT STAMP PAD, RED INK		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.24
BUSINESS SOURCE MEDIUM POINT BALLPOINT, RED		4	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.04
AVERY METAL RIM KEY TAGS.		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.03
CRAYOLA PRESHARPENED COLORED PENCILS		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.33
SWINGLINE RUBBER FINGER TIPS,#12, MED/LRG		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00

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LEE MICRO GEL GRIPS, #7, MED, ASST		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.56
DURACELL COPPERTOP AAA BATTERIES, MN2400, 20/PK		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.91
DURACELL COPPERTOP AA BATTERIES, MN1500		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.15
RAYOVAC ALKALINE 9 VOLT BATTERIES		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.54
BUSINESS SOURCE 1/3 TAB LETTER FILE FOLDERS		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.75
QUALITY PARK GUMMED KRAFT CLASP ENVELOPE, 9 X 12"		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.09
BUSINESS SOURCE REGULAR TINT PEEL/SEAL ENVELOPES		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.15
QUALITY PARK GUMMED KRAFT CLASP ENVELOPE 9 X 12		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.84
QUALITY PARK GUMMED KRAFT CLASP ENVELOPE, 10 X 13		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.32
QUALITY PARK GUMMED KRAFT CLASP ENVELOPE, 12 X 15		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.25
BUSINESS SOURCE LETTER POCKET FOLDER, LIGHT BLUE		4	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.80
BUSINESS SOURCE LETTER FOLDER		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
BUSINESS SOURCE LETTER POCKET FOLDER, GREEN		4	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.80



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BUSINESS SOURCE LETTER POCKET FOLDER, RED		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
BUSINESS SOURCE LETTER POCKET FOLDER, DARK BLUE		4	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.80
BOSTITCH QUIET SHARP EXEC ELECT PENCIL SHARPENER		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.40
CRAYOLA PRESHARPENED COLORED PENCILS		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.04
CEP ELLYPSE MAGAZINE RACK		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.20
SAFCO STEEL SUGGESTION BOX		1	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.04
7 OUTLET METAL POWER STRIP WITH 12" CORD		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.28
SWINGLINE COMMERCIAL DESK STAPLER, BLK		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$206.70
EXPO WHITEBOARD CLEANER 8 FL OZ		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.90
BUSINESS SOURCE YELLOW REPOSITIONABLE ADH. NOTES		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
POST IT NOTES ORIGINAL NOTEPADS 1.5 X 2"		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.70
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT, BLK		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.82
BIC ROUND STIC BALLPOINT PENS		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.20
EXPO LOW ODOR DRY-ERASE FINE TIP MARKERS		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.95

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EXPO LOW ODOR DRY-ERASE FINE TIP MARKERS, AST		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.10
BIC INTENSITY FINE POINT WIHTE BOARD MARKER, FINE PT		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.85
SHARPIE PEN-STYLE PERMANENT MARKERS		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.05
SHARPIE FINE POINT PERMANENT MARKER		7	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.73
INTEGRA PERMANENT FINE POINT MARKERS, FINE, BLK		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
BUSINESS SOURCE 3 HOLE ADJUSTABLE PAPER PUNCH		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.75
BUSINESS SOURCE 1/4" ROUND TICKET PUNCH		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.20
BUSINESS SOURCE FOLD-BACK BINDER CLIPS, SMALL		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.00
BUSINESS SOURCE FOLD-BACK BINDER CLIPS, MINI		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.15
OIC BINDER CLIPS, LARGE BLK		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.50
BUSINESS SOURCE FOLD BACK BINDER CLIPS, MEDIUM		12	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
OIC BINDER CLIPS, SMALL, BLK		5	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
BUSINESS SOURCE FOLD BACK BINDER CLIPS, LRG		10	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
SMEAD 1/3 TAB CUT LETTER RECYCLED TAB FILE FOLDERS		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.49

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PACON POSTER BOARD CLASS PACK, ASST.		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.94
UCREATE COATED POSTER BOARD, 50/CT		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
CLI NONTOXIC FOAM INK PADS, GREEN INK		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.37
CLI NONTOXIC FOAM INK PADS, BLACK INK		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.37
CLI NONTOXIC FOAM INK PADS, BLUE INK		3	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.37
AVERY EASY PEEL ADDRESS LABELS, 30 SHEETS		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.30
POST IT NOTES 1/2" FLAG VALUE PACK W48 ARROW ASST		2	212205640	323809-0 5/11/2022	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.84
Check #: 0						
PO/InvoiceTotal:						\$4,147.75
Check Group:						
RFP #20-7373 PLATFORM FOR KEYBOARD		2	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$154.32
POWER DUSTER		2	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$81.50
SPRING DISINFECTANT SPRAY		5	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.10
DISINFECTANT SPRAY		5	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$69.75
DISINFECTANT SPRAY		3	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.30
AA ALKILINE BATTERIES		2	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$87.84

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AAA ALKILINE BATTERIES		1	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
OPAQUE PAINT MARKERS		4	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.16
MULTIPURPOSE CARD FIREBALL FUCHSIA		2	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.94
MULTIPURPOSE CARD ORAGE		2	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.68
MULTIPURPOSE CARDLIME GREEN		2	212205659	323825-0 5/12/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.96
Check #: 0						
PO/InvoiceTotal:						\$711.45
Check Group:						
RFP #20-7373 CLASSIC MARKERS		150	212205660	323828-0 5/10/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$861.00
KIDS SCISSORS		6	212205660	323828-0 5/10/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$241.92
STUDENT SCISSORS		50	212205660	323828-0 5/10/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$262.50
ELMERS GLUE		50	212205660	323828-0 5/10/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$185.50
PRESHARPENED NO.2 PENCILS		6	212205660	323828-0 5/10/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$137.34
PRESHARPENED NO.2 PENCILS		82	212205660	323828-0 5/10/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$266.50
CEDAR NO.2 PENCILS		20	212205660	323828-0 5/10/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$2,070.76

Check Group:

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STARTECH.COM WIRELESS PRESENTATION REMOTE WITH...		5	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$229.95
ZIPLOC SNACK SIZE STORAGE BAGS		5	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$30.85
ZPILOC 2 GALLON STORAGE BAGS EXTRA LARGE		3	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$136.32
ZIPLOC SEAL TOP GALLON STORAGE BAGS LARGE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$37.53
PENDAFLEX 1/3 TAB CUT LETTER RECYCLED TOP TAB		10	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$183.40
SMEAD SUPER TAB 1/3 TAB CUT LETTER RECYCLED TOP		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$385.20
SMEAD SUPER TABE 1/3 TAB CUT LETTER RECYCLED TOP		10	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$243.50
EXACT VELLUM BRISTOL INKJET LASER COPY		10	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$167.70
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK		2	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$67.18
NEENAH ASTROBRIGHTS PAPER LETTER		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47

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ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.48
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$25.02
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.47
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$22.96
WAUSAU PAPER PREMIUM PRINTABLE MULTIPURPOSE CAR...		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$84.72
BUSINESS SOURCE FOLD BACK BINDER CLIPS LARGE		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.94
OFFICEMATE BINDER CLIPS MEDIUM		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$14.40
OFFICEMATE ASSORTED COLOR BINDER CLIPS SMALL		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$29.88

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LLIANCE RUBBER 25405 STERLING RUBBER BANDS		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$47.34
ACCO RUBBER BAND BALL		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$11.14
ACCO RUBBER BAND BALL		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$11.14
MASTERVISION MAGNETIC FIGURES		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$24.98
TREND COLOR HARMONY DECORATIVE BULLETIN BOARD SET		1	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$52.35
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$306.18
ITENGRA GRIP MECHANICAL PENCILS		10	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$52.50
PENTEL TWIST ERASE PINK CLICK MECHANICAL PENCILS		8	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$51.60
PENTEL SUPER HI POLYMER HB LEAD REFILL		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$32.00
POST IT SUPER STICKY NOTES CABINET PACK		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$186.20
POS IT SUPER STICKY NOTES SUPERNOVA NEON		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$186.20
POST IT NOTES CABINET PACK 3X3		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$151.48
POST IT GREENER NOTES CABINET PACK SWEET		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$179.24
POST IT NOTES VALUE PACK BEACHSIDE CAFE		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$83.00
BUSINESS SOURCE EXTREME COLOR ADHESIVE NOTES		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$26.20

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POST IT SUPER STICKY NOTES CABINET PACK		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$205.84
POST IT SUPER STICKY NOTES CABINET PACK		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$181.56
POST IT SUPER STICKY LINED RECYCLED NOTES		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$107.24
POST IT SUPER STICKY LINED NOTES PLAYFUL		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$99.88
POST IT SUPER STICKY POP UP LINED NOTE REFILLS		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$80.32
POST IT SUPER STICKY LINED NOTES SUPERNOVA NEON		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$97.68
POST IT SUPER STICKY LINED RECYCLED NOTES		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$107.24
REDI TAG ASSORTED TAB RULED STICKY NOTES		6	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$132.06
POST IT SUPER STICKY NOTES SUPERNOVA NEON		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$196.84
POST IT PRINTED FLAGS 100 ASSORTED		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$25.20
POST IT PRINTED FLAGS 100 ASSORTED		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$25.32
POST IT PRINTED FLAGS 60 ASSORTED		4	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$24.84
TEACHER CREATED RESOURCES SHABBY CHIC BORDER		2	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$31.02
BORDETTE DECORATIVE BORDER		2	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$7.24
TEACHER CREATED RESOURCES STRAIGHT ROLLED BORDER TRIP		2	212205661	323795-0 5/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$15.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,677.54
Check Group:						
100 DIGIT AUTO POWER DESK CALCULATOR		10	212205664	323815-0 5/10/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$131.70
Check #: 0						
PO/InvoiceTotal:						\$131.70
Check Group:						
LOGITECH MK550 WIRELESS WAVE KEYBOARD/MOUSE		1	212205665	323858-0 5/11/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
AVERY PRINT TO THE EDGE 2/SHEET SHIPPING LABELS		1	212205665	323858-0 5/11/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.39
LORELL HIGH BACK MESH CHAIR BLACK FRABIC SEAT BLACK NYLON BACK 5 STAR BASE - BLACK - 1EA		1	212205665	323858-0 5/11/2022	11000.2600.57332.0000.019000.0000.14.0000 SUPPLY ASSETS \$5,000 OR LESS	\$384.62
DEFLECTO EARTH SOURCE 36X48 ECONOMAT CHAIR MAT COMMERCIAL, CARPET - 48" LENGTH X 36" WIDTH X .10" THICKNESS RECTANGLE CLEAR		1	212205665	323858-0 5/11/2022	11000.2600.57332.0000.019000.0000.14.0000 SUPPLY ASSETS \$5,000 OR LESS	\$112.42
LORELL CONJURE EXECUTIVE MID-BACK MESH BACK CHAIR		1	212205665	323858-0 5/11/2022	11000.2600.57332.0000.019000.0000.14.0000 SUPPLY ASSETS \$5,000 OR LESS	\$339.08
KENSINGTON PRO FIT ERGO WIRELESS KEYBOARD/MOUSE		1	212205665	323858-0 5/11/2022	11000.2600.57332.0000.019000.0000.14.0000 SUPPLY ASSETS \$5,000 OR LESS	\$114.28
Check #: 0						
PO/InvoiceTotal:						\$1,051.78
Check Group:						
REGION 19 RFP# 20-7373 BIC ROUND STIC BALLPOINT PENS GENERAL SUPPLIES AND MATERIALS		3	212205668	323916-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.30

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SCOTCH DOUBLE SIDE TAPE 20.83 FT. LENGTH GENERAL SUPPLIES AND MATERIALS		2	212205668	323916-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.78
SMEAD 1/3 TAB CUT LETTER RECYCLED TOP TAP FILE FOLDER GENERAL SUPPLIES AND MATERIALS		1	212205668	323916-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.63
Check #: 0						
PO/InvoiceTotal:						\$71.71
Check Group:						
SHARPIE GEL PENS		6	212205671	323831-0 5/9/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.16
CHISEL POINT STANDARD STAPLES		50	212205671	323831-0 5/9/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50
FRIXION COLORSTICKS ERASABLE GEL PEN ASST.		80	212205671	323831-1 5/11/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,540.00
Check #: 0						
PO/InvoiceTotal:						\$1,727.66
Check Group:						
ZEBRA PEN JOURNALING SET MILDLINER & SARASA CLIP GEL PEN AND MARKER SET		15	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$439.05
CRAYOLA BROADLINE CLASSPACK MARKERS		1	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.62
TREND SHOOT FOR THE MOON AWARD CERTIFICATE		15	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.35
TREND CONGRATULATIONS/SWIRLS AWARDS CERTIFICATE		10	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.60
TEACHER CREATED RESOURCES CLINGY MOTIVATIONAL SIGNS		1	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
TEACHER CREATED RESOURCES CONFETTI POSITIVE ACCENTS		1	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.99

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TREND HAPPY BIRTHDAY RECOGNITION AWARDS		50	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$195.50
TEACHER CREATED RESOURCES HAPPY BIRTHDAY WRISTBANDS		50	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$296.00
TREND HARMONY RIGHT ON! RECOGNITION AWARD		10	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.90
TREND YOU ROCK COLORFUL RECOGNITION AWARDS		10	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.90
GEOGRAPHICS DRAMA BLUE BORDER BLANK CERTIFICATES		10	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.70
IRIS STACKABLE CLEAR STORAGE BOXES		3	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$485.37
PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS		6	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.48
PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS		7	212205672	323832-0 5/16/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$259.56
Check #: 0						
PO/InvoiceTotal:						\$2,421.01
Check Group:						
REGION 19 RFP # 20-7373 -- TOPS WIDE RULE COMPOSITION BOOKS		5	212205673	323937-0 5/18/2022	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$283.20
TOPS LETTER POCKET FOLDER		5	212205673	323937-0 5/18/2022	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$492.65
CRAYOLA REGULAR SIZE CRAYONS - 24/BOX		50	212205673	323937-0 5/18/2022	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.50
INTEGRA PRESHARPENED NO. 2 PENCILS 144/BOX		8	212205673	323937-0 5/18/2022	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.12
CRAYOLA CLASSIC COLOR MARKERS		40	212205673	323937-0 5/18/2022	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.00

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ELMER'S WASHABLE SCHOOL GLUE		55	212205673	323937-0 5/18/2022	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.85
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,406.32
Check Group:						
REGION 19 RFP # 20-7373 -- POST-IT SELF-STICK EASEL PAD VALUE PACK		4	212205674	323939-0 5/18/2022	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$790.96
OFFICEMATE BINDER CLIPS - 12/BOX - MEDIUM		8	212205674	323939-0 5/18/2022	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
OFFICEMATE BINDER CLIPS - 12/BOX - LARGE		4	212205674	323939-0 5/18/2022	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.20
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$836.36
Check Group:						
REGION 19 RFP # 20-7373 -- GBC SHREDMASTER SX20-08 CROSS-CUT PAPER SHREDDER		1	212205675	323942-0 5/13/2022	11000.2400.57332.0000.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.43
ENERGIZER MAX AA BATTERIES		2	212205675	323942-0 5/13/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.84
BUSINESS SOURCE 1/3 TAB CUT FILE FOLDER		6	212205675	323942-0 5/13/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50
POST-IT SELF-STICK EASEL PAD VALUE PACK		2	212205675	323942-1 5/16/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$395.48
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,157.25
Check Group:						
RULED CHART TABLET 24 X 32 WHITE, 25 SHEETS		4	212205686	323851-0 5/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.36
HARDBOARD CLIPBOARDS 1", LTR. BROWN, CLAMP		1	212205686	323851-0 5/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.36

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Check #: 0						
PO/InvoiceTotal:						\$53.72
Check Group:						
PRESHARPENED COLORED PENCILS ASST. LEAD 8MM		3	212205687	323852-0 5/13/2022	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.62
12" PLASTIC RULER ASST.		1	212205687	323852-0 5/13/2022	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.05
Check #: 0						
PO/InvoiceTotal:						\$8.67
Check Group:						
GENUINE JOE GJO80162 ROLLER SPONGE MOP REFILL, 1 EACH NATURAL NATURAL		4	212205700	323836-0 5/12/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.16
CHAMPION SPORTS DELUXE ELECTRIC INFLATING PUMP		1	212205700	323836-0 5/12/2022	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$148.32
TABLEMATE ASSORTED LATEX BALLOONS		3	212205700	323836-0 5/12/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.72
Check #: 0						
PO/InvoiceTotal:						\$285.20
Check Group:						
REGION# 19 RFP# 20-7373 ACADEMIC WEEKLY/MONTHLY PLANNER FOR TEACHERS TO USE WITH STUDENTS GENERAL SUPPLIES AND MATERIALS		40	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$470.00
1/2" PUSH PINS GENERAL SUPPLIES AND MATERIALS		2	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.68
RUBBER BANDS GENERAL SUPPLIES AND MATERIALS		3	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.05

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AAA BATTERIES 24 PK GENERAL SUPPLIES AND MATERIALS		3	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.75
AA BATERIES 24 PK GENERAL SUPPLIES AND MATERIALS		4	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.80
INDOOR EXTENSION CORD 9" GENERAL SUPPLIES AND MATERIALS		5	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.95
COMPUCESSORY 6-OUTLET POWER STRIPS GENERAL SUPPLIES AND MATERIALS		5	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.55
INVISIBLE TAPE GENERAL SUPPLIES AND MATERIALS		5	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.85
TEETH STAPLE REMOVER GENERAL SUPPLIES AND MATERIALS		38	212205702	323919-0 5/16/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.06
Check #: 0						
PO/InvoiceTotal:						\$898.69
Check Group:						
LOGITECH MK320 2.4 GHZ WIRELESS DESKTOP SET		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$39.99
SHARPIE MAGNUM PERMANENT MARKER		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$62.75
SHARPIE MAGNUM BLACK PERMENANT MARKERS		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$60.32
SHARPIE PEN-STYLE PERMANENT MARKER		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$17.15
SHARPIE FINE POINT PERMANENT MARKER		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$17.15
LOGITECH M510 WIRELESS OPTICAL MOUSE		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$39.99

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AVERY DESK-STYLE, ASSORTED COLORS, 12 COUNT(98034)		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$11.70
PENTEL WOW! GEL PENS		1	212205703	323845-0 5/16/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$13.95
Check #: 0						
PO/InvoiceTotal:						\$263.00
Check Group:						
SHARPIE PEN GRIP-FINE POINT		2	212205704	323846-0 5/13/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$15.28
POST-IT DISPENSER NOTES- 1200- 3"X3"- SQUARE-100 SHEETS PER PAD-UNRULED-GUAVA, AQUA SPLASH, VITAL ORANGE-PAPER-POP-UP, SELF-ADHESIVE, REPOSITIONABLE-12/PACK		1	212205704	323846-0 5/13/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$29.50
SCOTCH 3/4" W MAGIC TAPE DISPENSER INCLUDED- 7/PACK-MATTE CLEAR		1	212205704	323846-0 5/13/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$27.53
BUSINESS SOURCE STAINLESS STEEL SCISSORS- 8" OVERALL LEGTH-BENT-RIGHT BLACK STEEL S		1	212205704	323846-0 5/13/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$2.65
Check #: 0						
PO/InvoiceTotal:						\$74.96
Check Group:						
VINYL ROLL WALL MOUNT RACK		10	212205718	323868-0 5/16/2022	27407.1000.57332.1010.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,791.70
TEMP HEAT RESIST TAPE		5	212205718	323868-0 5/16/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.25
HEAT RESISTANT GLVS 2 PAIR		10	212205718	323868-0 5/16/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$161.00
HEAT RESISTANT GLVS ROSE RD		5	212205718	323868-0 5/16/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREEN PRINT SPATUL STNLS KNIFE		10	212205718	323868-0 5/16/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$191.30
Check #: 0						
PO/InvoiceTotal:						\$2,275.80
Check Group:						
SPARCO LASER COPY & MULTIPURPASE PAPER IVORY RECYCLED 30% RECYCLED CONTENT LETTER 8 1/2X11 20 IB BASIS WEIGHT 500/REAM		40	212205751	323871-0 5/11/2022	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$394.00
SPARCO LASER COP & MULTIPURPOSE PAPER GREEN RECYCLED 30% RECYCLED CONTENT LETTER 8 1/2X11 20 LB BASIS WEIGHT 500/REAM		5	212205751	323871-0 5/11/2022	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.20
Check #: 0						
PO/InvoiceTotal:						\$447.20
Check Group:						
PLEASE SEE ATTACHED LIST		1	212205759	323884-0 5/13/2022	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9,329.86
Check #: 0						
PO/InvoiceTotal:						\$9,329.86
Check Group:						
USB KEYBOARD AND MOUSE		25	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$406.00
CRAYOLA COLORED PENCILS		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$654.70
CRAYOLA MARKERS		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,266.20
BIC PEN BLACK		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.30
BIC PEN BLUE		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$182.00



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BIC PENS		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.30
BIC PEN RED		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.60
BUSINESS SOURCE WOODCASE NO.2 PENCILS		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$178.40
BUSINESS SOURCE PLAIN PASTEL COLORS		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$53.60
EXACT VELLUM INKJET		30	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$503.10
SPARC RUBBER GRIP SCISSORS		70	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$674.10
DRY ERASE MARKERS		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$132.80
POST IT SELF STICK EASAL PADS		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,803.60
POST IT SELF STICK EASEL PADS		5	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$721.00
BUSINESS SOURCE 25"X30" LINED		15	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$746.40
WESTCOTT TRANSPARENT JEWEL		30	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.40
CONTRUCTION PAPER		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.00
CONTRUCTION PAPER		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$77.80
CONTRUCTION PAPER		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$145.60
CONTRUCTION PAPER		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$77.80

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CONTRUCTION PAPER		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$78.80
CONTRUCTION PAPER		20	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.60
CRAYOLA COLOR PENCILS		7	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$458.29
CRAYOLA MARKERS		7	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$886.34
ELMERS GLUE STICKS		11	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$531.41
ASTROBRIGHTS PAPER		11	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,277.43
TRIPP SURGE PROTECTOR		10	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$427.90
EXPO DRY ERASE		50	212205771	323971-0 5/19/2022	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$769.00
Check #: 0						
PO/InvoiceTotal:						\$12,284.47
Check Group:						
MARVY UCHIDA BISTRO ERASABLE CHALK MARKERS-6MM 4 PACK		1	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.78
MARCY UCHIDA BISTRO ERASABLE CHALK MARKERS 6MM- 4PACK		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.94
MARVY BISTRO CHISEL TIP CHALK MARKERS- CHISEL MARKERS POINTS STYLE 4 SET		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
MARVY BISTRO CHALK MARKERS 3 PIECE SET		3	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.53
MARVY BISTRO CHISEL TIP CHALK MARKERS 4 SET		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16

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MARVU BISTRO CHISEL TIP CHALK MARKERS BLACK, BLUE RED, WHITE 4 SET		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
MARVU BISTRO CHALK MARKERS PALE VIOLET, BLUSH PINK, PASTEL PEACH, PEPPERMINT WATER BASED 4 SET		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.38
BROTHER 18MM WHITE CLEAR TAPE		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.70
BROTHER TOUCH FLAT SURFACE		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.70
BROTHER 1/2' BLACK/WHITE		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.32
SHARPIED GEL PENS .7 MM DOZEN		10	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$243.30
BUSINESS SOURCE 1/4' ROUND TICKET PUCNH		20	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.80
BUSINESS SOURCE EASEL DOCUMENT HOLDER		3	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.29
BOSTITCH STAPLE REMOVER		40	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$259.20
BUSINESS SOURCE 1/3 TAB CUT LETTER MANILA 100 BOX		6	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50
BUSINESS SOURCE 1/3 TAB CUT ASSORTED 100 BOX		4	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.64
BUSINESS SOURCE STRAIGHT TAB CUT LETTER FILEJACKET		2	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
SMEAD 1/3 TAB CUT LETTER 12 POCKETS NAVY		1	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.91
BUSINESS SOURCE POWER DUSTER 6 PACK		4	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.00

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BIC WITE OUT EZ CORRECT CORRECTION TAPE		5	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.75
BUSINESS SOURCE RULED ADHESIVE NOTES 5 PACK		10	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.70
VICTOR MIDNIGHT BLACK BUSINESS CARD HOLDER		3	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.07
BUSINESS SOURCE HEAVY DUTY CLASP eNVELOPE 100 BOX		4	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00
POST IT DISPENSER NOTES 18 PACK		1	212205783	323965-0 5/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.27
Check #: 0						
PO/InvoiceTotal:						\$1,818.80
Check Group:						
DAX BLACK & GOLD CERTIFICATE FRAMES		120	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,071.60
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK-WHITE-RECYCLED- 10& RECYCLED CONTENT-LETTER-8 1/2" X 11"-65 LB BASIS WEIGHT-100/PACK -SFI		10	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$169.90
PACON INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK-LEMON YELLOW-LETTER- 8 1/2" X 11"- 65 LB BASIS WEIGHT-100/PACK		10	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$169.90
PAPER MATE INKJOY GEL PEN		10	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$341.30
PAPER MATE INKJOY GEL PEN		10	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$341.30
ASTRO LASER, INKJET PRINTALBE MULTIPURPOSE CARD STOCK-MERRY MINT, LIFT-OFF LEMON, BUBBLE GUM, PUNCHY PEACH, LUNAR, BLUE-LETTER-8 1/2" X 11" 65 LB BASIS WEIGHT-250 /PACK		5	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$173.70

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TABLE HEAVY-DUTY PLASTIC TABLE COVERS		8	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$157.84
HEADLINE DOUBLE-SIDED CUSTOMIZABLE TENT SIGN		6	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$268.14
ICONEX PREVENTA AGION DELUXE COUNTER PEN-BLACK - BLACK BARREL-BRASS TIP- 1 EACH		10	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$91.60
ICONEX PREVENTA DELUXE COUNTER PEN REFILL-BLACK-BLACK BARREL-CHROME PLATED, BRASS TIP- 1 EACH		20	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$67.40
DIXIE BASIS LIGHTWEIGHT PAPER PLATES BY GP PRO		4	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$52.04
GENUINE JOE INDIVIDUALLY WRAPPED SPOON- 1 PIECE(S) -1000/CARTON- SPOON - 1X SPOON-DISPOSABLE-POLYPROPYLENE		1	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.64
GENUINVE JOE FORK-KNIFE/SPOON UTENSIL KIT- 250 CARTON- POLYSTYRENE-WHITE		1	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$50.41
GENUINE JOE MEDIUM -WEIGHT CUTLERY-1000 /CARTON-POLYPROPYLENE		1	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$16.60
SPRINGHILL 8.5X11 INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK-BLUE-RECYCLED-92 BRIGHTNESS-LETTER- 8 1/2" X 11"-90 LB BASIS WEIGHT-SMOOTH, HARD 250/PACK		10	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$116.20
GENUINE JOE HOT/COLD FOAM CUPS- 8 FL OZ- 20/ CARTON-WHITE-FOAM- HOT DRINK, COLD DRINK		1	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.12
SAUNDERS REDI-RITE HOLDER-PORTALBE DESKTOP - 1" CLIP CAPACITY-STORAGE FOR STATIONARY- 8 1/2" X 12" ALUMINUM- EACH		1	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.80

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAUNDERS RECYCLED ALUMINUM REDI-RITE CLIPBOARD- TOP OPENING- 6" X 9"- ALUMINUM -SILVER- 1 EACH		1	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.49
BUSINESS SOURCE SPRING CLIP PLASTIC CLIPBOARD- SPRING CLIP PLASTIC-CLEAR- 12 /BOX		2	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$193.68
PAPER MATE FLEXGRIP ULTRA RETRACTABLE PENS- MEDIUM PEN POINT-REFILLABLE-RETRACTABLE- BLUE RUBBER BARREL - 1 DOZEN		6	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$150.84
PENTEL ENERGEL RTX LIQUID PEN-MEDIUM PEN POINT-0.7 MM PEN POINT SIZE-NEEDLE PEN POINT STYLE-REFILLABLE - RETRACTABLE-BLUE GEL BASED INK- BLUE, SILVER BARREL- 1 EACH		4	212205868	324048-0 5/23/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.20
Check #: 0						
PO/InvoiceTotal:						\$3,609.70
Check Group:						
EXPO LOW-ODOR DRY-ERASE FINE TIP-MARKERS-FINE POINT TYPE-BLACK - 1 DOZEN		30	212205869	324054-0 5/20/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$701.70
QUARTET REWRITABLES MINI DRY-ERASE MARKERS-FINE MARKER POINT-BLACK, RED, GREEN, BLUE, PURPLE, YELLOW--6 SET		75	212205869	324054-0 5/20/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$594.00
AVERY HI-LITER DESK-STYLE HIGHLIGHTERS-CHISEL MARKER POINT STYLE-FLUORESCENT YELLOW WATER BASED INK-36/BOX		1	212205869	324054-0 5/20/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.72
BIC BRITE LINER HIGHLIGHTERS-CHISEL MARKER POINT STYLE-FLUORESCENT PINK, YELLOW, BLUE, GREEN, ORANGE WATER BASED INK 1 /SET		9	212205869	324054-0 5/20/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$144.99
EXPO LOW-ODOR STARTER MARKER SET- FINE MARKER POINT-RED, BLUE, GREEN, BLACK- 4 /SET		30	212205869	324054-0 5/20/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$460.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1456 06/06/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY DESK-STYLE, ASSORTED COLORS, 12 COUNT (98034)		5	212205869	324054-0 5/20/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.50
Check #: 0						
PO/InvoiceTotal:						\$1,990.71
Check Group: REGION 19 RFP # 20-7373 -- FELLOW GALAXY-500 ELECTRIC COMBO MACHINE W/STARTER W/STARTER KIT		1	212205975	324298-0 5/26/2022	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$914.51
Check #: 0						
PO/InvoiceTotal:						\$914.51
Vendor Total:						\$620,975.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

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

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#39 05/13-19/22	11000.2100.53212.2000.019000.0000.55.0000		\$5,887.00
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5/19/2022

SPEECH THERAPISTS - CONTRACTED



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#40 05/20-27/22	11000.2100.53212.2000.019000.0000.55.0000	\$6,475.70
				5/27/2222	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$12,362.70
					Vendor Total:	\$12,362.70

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317184 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317855 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.87
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317856 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317857 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317882 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.37
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317883 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.97
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317884 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.95
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317885 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318052	21000.3100.56116.0000.019000.0000.42.0000	\$37.76
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318053	21000.3100.56116.0000.019000.0000.42.0000	\$20.06
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318054	21000.3100.56116.0000.019000.0000.42.0000	\$15.34
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318166	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318167	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				5/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
Check Group: 06						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318242	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318244	21000.3100.56116.0000.019000.0000.42.0000	\$71.32
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318246	21000.3100.56116.0000.019000.0000.42.0000	\$163.38
				5/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318248 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.28
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322210 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322277 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322400 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322402 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.31
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322404 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.74
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322408 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322410 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322412 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322467 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.58

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322470	21000.3100.56116.0000.019000.0000.42.0000	\$102.93
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322473	21000.3100.56116.0000.019000.0000.42.0000	\$40.30
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322475	21000.3100.56116.0000.019000.0000.42.0000	\$80.93
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322477	21000.3100.56116.0000.019000.0000.42.0000	\$81.90
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322479	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322484	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322595	21000.3100.56116.0000.019000.0000.42.0000	\$68.44
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322597	21000.3100.56116.0000.019000.0000.42.0000	\$25.75
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322599	21000.3100.56116.0000.019000.0000.42.0000	\$38.94
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322601	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
				5/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322603 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.66
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322662 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322663 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322665 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322667 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322828 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322830 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.29
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322833 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322835 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.83
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322837 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.82

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322839 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.28
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322841 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322843 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.94
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322845 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322963 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322966 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322968 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.46
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322970 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	204332593 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403434 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.84

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403435 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.89
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403481 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.54
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403541 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403546 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403579 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403581 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091571 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091575 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091615 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091617 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.59



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Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091624 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.31
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091696 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091699 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091702 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091740 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.73
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091743 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091806 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091811 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091887 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091893 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.44

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### Voucher Detail Listing

Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091900 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091938 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091940 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091943 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287049 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.95
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287050 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.21
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287051 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.23
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287052 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287053 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.13
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287056 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.20

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Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287239 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287242 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287243 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.18
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287244 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287245 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287247 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287434 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.46
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287437 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287438 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.94
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287439 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.81

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Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287440 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287441 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.88

Check #: 0

PO/InvoiceTotal:	\$6,584.23
Vendor Total:	\$6,584.23

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Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO DBA: M.E. TRADING 4220 FOX HOLLOW DR. ARLINGTON TX 76016 Check Group:						
RUGGARD ONYX 35 CAMERA/CAMCORDER SHOULDER BAG		2	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.98
MINI HDMI MALE TO HDMI FEMALE CABLE ADAPTER HIGH SPEED STANDARD TYPE C HDMI 2.0 CONNECTOR FOR DSLR CAMERA		3	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
PEARSTONE STANDARD SEREIS HDMI TO DMI HIGH SPEED ETHERNET CALBE BLACK 15"		2	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.98
POWER STRIP TCSTEI SURGE PROTECTOR WITH 12 OUTLETS AND 4 USB PROTS 6 FEET EXTENSION CORD FOR HOME, OFFICE DORM ESSENTIALS 2700 JOULES ETL LISTED BLACK		1	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
MAGNUS VT-300 VIDEO TRIPOD WITH FLUID HEAD		2	212205101	4710 4/25/2022	11000.1000.57332.4020.019008.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.98
SYNCO WAIR G2 A2 ULTRACOMPACT 2-PERSON DIGITAL WIRELESS MICROPHONE SYSTEM FOR MIRRORLESS DSLR CAMERAS 2.4 GHZ		2	212205101	4710 4/25/2022	11000.1000.57332.4020.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$539.98
RIP TIE LITE 1/2 X 12" LIGHT DUTY STRAP PACK OF 10 BLACK		2	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
KOPUL CMX-RC30 RIGHT-ANGLE COILED STEREO MINI CABLE BLAK 8 TO 24"		1	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
PERASTONE USB 3.1 TYPE C CHARGE & SYNC CABLE 3;		1	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99

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Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSTONE HIGH SPEED HDMI CABLE WITH ETHERNET BLACK 6'		1	212205101	4710 4/25/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$1,007.83
Check Group:						
MICROSOFT SURFACE 65W POWER SUPPLY		1	212205757	4733 5/11/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$87.79
Check #: 0						
PO/InvoiceTotal:						\$87.79
Check Group:						
25FT HDMI TO HDMI 4K CABLES		10	212205782	4738 5/17/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$349.90
Check #: 0						
PO/InvoiceTotal:						\$349.90
Vendor Total:						\$1,445.52

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Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 56118 TO 55915. REQ BY K.REYES/GHS 5/19/22 LM - SENIOR AWARDS NIGHT BANQUET TO PROVIDE FINGER SNACK TOF SENIOR AWARDS NIGHT AMOUNT TO BE DEPOSITED INTO ACCOUNT 70000.1000.00000.9000.019054.0000.63.7130		150	212204393	6 01/20/22	23000.1000.55915.9000.019054.0000.63.6010	\$750.00
				1/20/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$750.00
Check Group:						
CATERING FOR AWARDS BANQUET		1	212205802	05/06/22	70000.1000.00000.9000.019054.0000.63.5190	\$190.00
				4/8/2022	TEACHER CADET	
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55915 REQ'D GHS K.REYES 06.30.2022 GG -- CATERING FOR AWARDS BANQUET		1	212205802	05/06/22	23000.1000.55915.9000.019054.0000.63.5190	\$1,000.00
				4/8/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,190.00
					Vendor Total:	\$1,940.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

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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:						
BILINGUAL GAS LOG APRIL 2022		1	212200702	04/2022 GL BIL 5/27/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$26.56
GADSDEN MIDDLE SCHOOL, GAS LOG MARCH 2022, VERONICA QUINONEZ, VANESSA GUZMAN		1	212200702	04/2022 GL BIL 5/27/2022	11000.1000.53330.4010.019052.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$231.75
BILINGUAL DEPT, GAS LOG MARCH 2022, JOSE R.REYES		1	212200702	04/2022 GL BIL 5/27/2022	11000.1000.55817.4010.019000.0000.23.0000 STUDENT TRAVEL	\$243.00
CONSTRUCTION DEPT, GAS LOG APRIL 2022, VEHICLE 05, RALPH GALLEGOS		1	212200702	04/2022 GL CONST 5/27/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$128.29
GHS AUTO, GAS LOG APRIL 2022, CARLOS ENRIQUEZ		1	212200702	04/2022 GL CTE 5/27/2022	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$270.00
INTRUCTIONAL MATERIALS, GAS LOG APRIL 2022, MARK RIOS, RUDY CASTRO		1	212200702	04/2022 GL INST MAT 5/27/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$133.96
LIBRARY SERVICES, GAS LOG APRIL 2022, PHILLIP MEDINA		1	212200702	04/2022 GL LIBRARY 5/27/2022	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$75.09
SECURITY DEPT, GAS LOG APRIL 2022 RENE ORTEGA		1	212200702	04/2022 GL SECURITY 5/27/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.13
GAC/SUPERINTENDENT'S OFFICE, GAS LOG, MARCH 2022, DANIEL CASTILLO		1	212200702	04/2022 GL SUPERINT 5/27/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$78.30

Check #: 0

PO/InvoiceTotal:	\$1,238.08
Vendor Total:	\$1,238.08



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
CHANGE ORDER #1 - CHANGE PER DIEM RATE AS PER MOST RECENT CHANGE DATED 11/1/2021. AMOUNT CHANGED FROM \$135 TO \$234 DIFF \$99. REQ BY D.ESPARZA/CONSTRUCTION OFFICE 5/19/22 LM - PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING, DEPARTURE MAY 1, 2022 @ 12:00 PM & RETURN MAY 2, 2022 @ 6:00 PM.		1	212205395	05/01/22-05/02/22	11000.2600.55813.0000.019000.0000.43.0000	\$234.00
				5/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$234.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO TX 79925						
Check Group:						
SUBLIMATION ON WHITE DRIFTS		250	212205408	104551 4/26/2022	11000.1000.56118.4020.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,650.00
2XL		25	212205408	104551 4/26/2022	11000.1000.56118.4020.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
3XL		5	212205408	104551 4/26/2022	11000.1000.56118.4020.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$2,720.00
Check Group:						
T SHIRTS FOR YOUNG GUNS PARTICIPANTS SINGLE COLOR WHITE OR GREY		106	212205803	104623 5/16/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$689.00
Check #: 0						
						PO/InvoiceTotal: \$689.00
Check Group:						
LARGE		1	212205848	104628 5/17/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$6.50
SMALL		1	212205848	104628 5/17/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$6.50
MEDIUM		4	212205848	104628 5/17/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$26.00
X-LARGE		1	212205848	104628 5/17/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$6.50
XX-LARGE; PLUS SIZE FEE IS ADDITIONAL \$2.50/EA		1	212205848	104628 5/17/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$9.00
Check #: 0						

Gadsden Independent Schools

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Voucher Batch Number: 1456 06/06/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.50
						Vendor Total: \$3,463.50

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$900 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200764	STHS BS 05/07/22	11000.1000.53414.9000.019000.0000.47.0651	\$158.00
				5/7/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$158.00

Gadsden Independent Schools

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06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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J & M HERITAGE CONSTRUCTION CO., LLC

491 N. RESLER DR. SUITE F

EL PASO TX 79912

Check Group:

CHANGE ORDER #2 - CHANGE ORDER FOR COP #4 WHICH ADDS THE COST TO PAINT AND REPAIR THE EXTERIOR SOFFIT. AMOUNT CHANGE FROM \$181,362.12 TO \$185,739.39 DIFF \$4,377.27. BREAKDOWN AS FOLLOWS: \$4,100.49 + \$276.75 GRT = \$4,377.27. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 4/18/22 LM - CHANGE ORDER #1 - CHANGE ORDER FOR COP# 1, MCR# 2 AND MCR# 3. AMOUNT CHANGED FROM \$145,924.14 TO \$181,362.12 DIFF \$35,438.00. REQ BY R.GALLEGOS/CPNSTRUCTION OFFICE 3/7/22 LM - FOR SNP BUILDING REMEDIATION 2021-22. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$136,697.07 AND NMGRT AT 6.75% OF \$9,227.05 INCLUDED FOR A CONTRACT AMOUNT OF \$145,924.12	1	212202120	2021047-06	31100.4000.54500.0000.019000.0000.43.9607		\$31,113.03
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5/25/2022

DW MINOR CONSTRUCTION CONTROL

Check #: 0

PO/InvoiceTotal: \$31,113.03

Check Group:

FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.	1	212203708	2022003-004	24308.2600.54312.0000.019000.0000.43.0000		\$220,238.80
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5/25/2022

MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS

Check #: 0

PO/InvoiceTotal: \$220,238.80

Check Group:

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 # 21-7410) J & M HERITAGE PROPOSES SERVICES TO PAINT INTERIORWALLS, INTERIOR HARD CEILINGS, INTERIOR DOOR FRAMES, INTERIOR METAL DOORS AT ANTHONY ELEMENTARY AS PER JOB WALK ON 3/29/22.		1	212204989	2022008-001	31703.4000.54315.0000.019000.0000.40.0000	\$140,546.89
				5/25/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$140,546.89
Check Group:						
(REGION 19 #21-7410) J & M HERITAGE PROPOSES SERVICES TO REPAIR THE WATER DAMAGE IN THE STAFF RESTROOM AT RIVERSIDE ELEMENTARY SCHOOL PER JOB WALK ON 3/23/22		1	212204990	2022010-01	31703.4000.54315.0000.019000.0000.40.0000	\$4,388.49
				5/25/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,388.49
					Vendor Total:	\$396,287.21

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
GRUNDFOS PIP512L SUBMERSIBLE PUMPS		1	212205863	232734 5/17/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,673.00
FLOATS GRUNDFOS PIGGY BACK FLOAT SWITCH		2	212205863	232734 5/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$190.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,863.00
					Vendor Total:	\$1,863.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1456      06/06/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM	88044				
Check Group:						
BALLOONS; QTY OF 85		1	212205916	1995 5/16/2022	70000.1000.00000.9000.019018.0000.63.7896 CLASS OF 2022	\$120.00
BALLOON ARCH		1	212205916	1995 5/16/2022	70000.1000.00000.9000.019018.0000.63.7896 CLASS OF 2022	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
Decodable Books: Toucan Series Grades 2-4		5	212205299	198903 4/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$149.95
Decodable Books: Frog Series Grades K-1		5	212205299	198903 4/20/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$227.94
Check #: 0						
PO/InvoiceTotal:						\$377.89
Vendor Total:						\$377.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUGO, VERONICA PO BOX 324 LA MESA NM 88044						
Check Group:						
DESIGN NEW TEACHER MENTORSHIP PROGRAM MANUAL		16	212203458	05/07/22 5/7/2022	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$3,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,200.00
					Vendor Total:	\$3,200.00

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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:						
UNDERAMOUR PANTS BLACK PIPE		7	212203372	49909 2/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$185.50
EVOSHEILD MENS PRO TEAM SHORT XL(4) L(6)		2	212203372	49940 3/7/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$70.50
EVOSHEILD MENS PRO TEAM SHORT XL(4) L(6)		4	212203372	49948 3/14/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$141.00
EVOSHIELD MENS PRO TEAM SHORT 2X-3 XL-6 L-11 M-20		40	212203372	49948 3/14/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$1,130.00
WB6001601 EVOSHIELD MENS PROTEAM SHORT SLEEVE HOODIE 52.50=3.75 SCREENED LOGO M-14 L-16 XL-9 2X-5 3X-1		20	212203372	49948 3/14/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$1,125.00
EVOSHEILD MENS PRO TEAM SHORT XL(4) L(6)		4	212203372	50306 4/25/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$141.00
UNDERAMOUR PANTS BLACK PIPE		3	212203372	50306 4/25/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$79.50
WB6001601 EVOSHIELD MENS PROTEAM SHORT SLEEVE HOODIE 52.50=3.75 SCREENED LOGO M-14 L-16 XL-9 2X-5 3X-1		25	212203372	50306 4/25/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$1,406.25
Check #: 0						
						PO/InvoiceTotal: \$4,278.75
Check Group:						
*REGION-19#18-7303**UNDERARMOUR BLACK CATCHERS SET		1	212203545	49768 2/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$500.00
RAWLINGS BANDS		20	212203545	49768 2/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$570.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 PACK OF CHAMPRO 15 WEIGHTED BALL #CBB96		2	212203545	49768 2/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$90.00
ALL STAR TRAINING GLOVE		4	212203545	49768 2/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$278.00
BO635 POSITION BATTERY TEE CHAMPRO		4	212203545	49768 2/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$170.00
BLITZ BALLS		24	212203545	49802 3/7/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$102.00
CLEAN FUEGO#5		4	212203545	49802 3/7/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$300.00
JUGS DIMPLE BALLS #B1005		3	212203545	49802 3/7/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$156.00
EVO SHEILD 2.0 BLACK SHIRTS WITH SCREEN LOGO 3.75 #WB6004601		40	212203545	49949 3/14/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$1,140.00

Check #: 0

PO/InvoiceTotal:	\$3,306.00
Vendor Total:	\$7,584.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION INSTRUCTIONAL SPECIALIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		179.6	212200943	MI SPED 05/03-27/22	24106.1000.55813.2000.019000.0000.55.0000	\$80.82
				5/31/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$80.82
					Vendor Total:	\$80.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$2,200 TO \$2,581.44 DIFF \$381.44. REQ BY M.ORTEGA/SUPER'S OFFICE 5/6/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	716916061-01	11000.2300.56118.0000.019000.0000.10.0000	\$24.38
				5/19/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$2,200 TO \$2,581.44 DIFF \$381.44. REQ BY M.ORTEGA/SUPER'S OFFICE 5/6/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	716916061-02	11000.2300.56118.0000.019000.0000.10.0000	\$56.78
				5/19/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$2,200 TO \$2,581.44 DIFF \$381.44. REQ BY M.ORTEGA/SUPER'S OFFICE 5/6/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	716916061-03	11000.2300.56118.0000.019000.0000.10.0000	\$69.27
				5/18/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$150.43
Check Group:						
EAGLE CARDBOARD STAND-UP		1	212204722	715943820-03	23000.1000.56118.9000.019016.0000.61.6010	\$44.99
				4/1/2022	GENERAL SUPPLIES AND MATERIALS	
KRAFT BAG, WHITE 6" X 3/5" X 11" 100 BAGS		5	212204722	715943820-04	11000.1000.56118.1010.019016.0000.61.0000	\$144.95
				4/1/2022	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$189.94
Check Group:						
TIKI PAPER BAG W/ TIN TIE		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
MINI BEACH BALL ASSORTMENT		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.98
TROPICAL FISH BUBBLE BOTTLES		4	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.96
TROPICAL GLITTER TATTOOS		1	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.57
HIBISCUS SUNGLASSES		4	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.16
TROPICAL PENCILS (2 DZ)		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.98
MATTE ELEM GRAD ROBE BLUE		3	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.97
SHIPPING & HANDLING		1	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.31
GRAD STAND UP BLOCKS		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.98
CUTOUT FAN GARLAND		3	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.87
FIESTA FRINGE GARLAND		4	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.96
FIESTA LRG DIECUT PLASTIC BUNTING SET		4	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.16
FIESTA HANGING FAN SET		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
FIESTA FRINGE SM HANGING LANTERNS		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPEL PICADO PAPER LANTERN		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
FIESTA PARTY TISSUE FANS		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
ELEMENTARY GRAD STAND UP		1	212205205	716347582-01 4/19/2022	23000.1000.57331.9000.019035.0000.61.6010 FIXED ASSETS MORE THAN \$5,000	\$49.99
TISSUE HANGING SOMBRERO		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.58
FIESTA FLORAL BRIGHT HANGING HONEYCOMB		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.98
TROPICAL OMBRE LEIS		1	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.98
ASSORTED COLOR HONEYCOMB DECORATIONS		2	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.98
FIESTA MARACA PENS		5	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.95
FIESTA HANGING KIT		1	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
FIESTA COUPLE PHOTO DOOR BANNER		1	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.99
FIESTA DIRECTIONAL SIGN FOOD & DRINKS		1	212205205	716347582-01 4/19/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.57
MINI MULTICOLOR FLOWER LEIS		1	212205205	716362744-01 4/20/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.98
MATTE BLUE CHILD MORTARBOARD HAT		3	212205205	716362744-01 4/20/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.67
SHIPPING & HANDLING		1	212205205	716362744-01 4/20/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99

Check #: 0

PO/InvoiceTotal: \$766.05

Check Group:



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BLACK W/GOLD STAR TABLECLOTH ROLL GENERAL SUPPLIES AND MATERIALS		1	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
GOLD CURLING RIBBON GENERAL SUPPLIES AND MATERIALS		3	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.97
11" PURPLE METALLIC BALLOONS ITEMS TO DECORATE THE STAGE DURING END OF SCHOOL CELEBRATIONS GENERAL SUPPLIES AND MATERIALS		1	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.98
11" ONYX BLACK BALLOONS (2 DZ) GENERAL SUPPLIES AND MATERIALS		1	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.29
BLACK JUMBO STRAMERS GENERAL SUPPLIES AND MATERIALS		2	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.58
VIOLET JUMBO STREAMERS GENERAL SUPPLIES AND MATERIALS		1	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.29
YELLOW JUMBO STREAMERS GENERAL SUPPLIES AND MATERIALS		1	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.29
9" GOLD CARDBOARD STAR DECORATION (12 PC) GENERAL SUPPLIES AND MATERIALS		10	212205340	716544187-02 5/2/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.90
Check #: 0						
PO/InvoiceTotal:						\$132.29
Check Group:						
BACKDROP BANNER FRAME		1	212205363	716509579-01 4/28/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
LARGE HELIUM TANK		1	212205363	716509579-01 4/28/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
GRAD INSTA FRAME SIGN		1	212205363	716509579-01 4/28/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.97

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CONGRATS GRAD GOLD BEADS		2	212205363	716509579-01 4/28/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
GRAD DIPLOMA POCKET BEARS		6	212205363	716509579-01 4/28/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.94
GRAD GIFT BAGS		6	212205363	716509579-01 4/28/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.94
BLACK VINYL FLORAL SHEETING		2	212205363	716509579-01 4/28/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
Check #: 0						
PO/InvoiceTotal:						\$399.75
Check Group:						
JUMBO MOVIE NIGHT CUTOUTS 6PCS TO USE AS DECORATION FOR PROMOTION CELEBRATION ON 5/26/22		4	212205586	716645999-01 5/5/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$23.96
MEDIUM HOLLYWOOD GIFT BAGS WITH TAGS 12PCS TO USE AS DECORATION FOR PROMOTION CELEBRATION ON 5/26/22		30	212205586	716645999-01 5/5/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$254.70
MOVIE NIGHT THEATER TICKET BOOTH CARDBOARD STAND-UP TO USE AS DECORATION FOR PROMOTION CELEBRATION ON 5/26/22		1	212205586	716645999-01 5/5/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$179.99
SHIPPING		1	212205586	716645999-01 5/5/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$52.83
OSCARS TROPHY STAND-UP TO USE AS DECORATION FOR PROMOTION CELEBRATION ON 5/26/22		4	212205586	716645999-02 5/5/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$199.96
SHIPPING		1	212205586	716645999-02 5/5/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$23.03
Check #: 0						
PO/InvoiceTotal:						\$734.47
Vendor Total:						\$2,372.93

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
BOW FRONT DESK SHELL, 35 x 66		2	212201996	OE-16788-1 5/5/2022	24189.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$504.00
CREDENZA SHELL, 24 x 66		2	212201996	OE-16788-1 5/5/2022	24189.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$407.38
OPEN HUTCH, 15 x 66, 36 H		2	212201996	OE-16788-1 5/5/2022	24189.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$485.36
2 DRAWER LATERAL FILLING CABINET WITH REMOVABLE		1	212201996	OE-16788-1 5/5/2022	24189.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$388.53
MOBILE BOX/BOX/FILE PEDESTAL		2	212201996	OE-16788-1 5/5/2022	24189.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$578.38
STACK UP TO 4 HIGH SEAT MEASURES -- OFFICE FURNITURE TO: LESLEY JONSHON AND ALMA FORTIS.		3	212201996	OE-16788-1 5/5/2022	24189.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$437.19
Check #: 0						
						PO/InvoiceTotal: \$2,800.84
Check Group:						
OPEN HUTCH 15' X 66', 36' H		1	212202954	OE-QT-9871-1 4/27/2022	24308.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$367.14
BOW FRONT DESK SHELL 35 X 66"		1	212202954	OE-QT-9871-1 4/27/2022	24308.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$252.00
CREDENZA SHELL 24" X 66"		1	212202954	OE-QT-9871-1 4/27/2022	24308.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$238.24
MOBILE BOX FILE PEDESTAL		2	212202954	OE-QT-9871-1 4/27/2022	24308.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$622.76
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,480.14
						Vendor Total: \$4,280.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PEPPERONI PIZZA		16	212203769	61905192022500 05 5/19/2022	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$127.84
Check #: 0						
PO/InvoiceTotal:						\$127.84
Check Group:						
LUNCH BUFFET FOR TEACHERS FIELD TRIP ON 05/20/22 PETER PIPER PIZZA MAIN STREET LAS CRUCES		5	212205487	04505202022300 03 5/20/2022	23000.1000.55817.9000.019020.0000.61.6010  STUDENT TRAVEL	\$50.31
LUNCH BUFFET FOR STUDENTS FIELD TRIP ON 05/20/22 PETER PIPER PIZZA MAIN STREET LAS CRUCES		50	212205487	04505202022300 03 5/20/2022	23000.1000.55817.9000.019020.0000.61.6010  STUDENT TRAVEL	\$514.00
Check #: 0						
PO/InvoiceTotal:						\$564.31
Check Group:						
4th and 5th grade students going on Field Trip to Top Golf on May 18		57	212205568	02405182022500 09 5/18/2022	11000.1000.55817.1010.019013.0000.61.0000  STUDENT TRAVEL	\$386.46
Buffet for field trip chaperones		1	212205568	02405182022500 09 5/18/2022	70000.1000.00000.9000.019013.0000.61.6015  SUNLAND PARK ELEMENTARY - PTO	\$142.02
Check #: 0						
PO/InvoiceTotal:						\$528.48
Check Group:						
Chaperone Lunch		1	212205569	02405122022500 02 5/12/2022	70000.1000.00000.9000.019013.0000.61.6015  SUNLAND PARK ELEMENTARY - PTO	\$110.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buffet for 2nd and 3rd grade Students Field Trip on May 12 to El Paso Museum of History		65	212205569	02405122022500 02 5/12/2022	11000.1000.55817.1010.019013.0000.61.0000  STUDENT TRAVEL	\$325.00
				Check #: 0		
					PO/InvoiceTotal:	\$435.47
Check Group: STUDENT MEALS FOR AFTER THE LITERARY FESTIVAL ON MAY 14TH, 2022.		1	212205769	61905142022500 03 5/14/2022	11000.1000.55817.1020.019001.0000.21.1020  STUDENT TRAVEL	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
Check Group: STUDENT MEALS FOR AFTER THE LITERARY FESTIVAL ON MAY 14TH, 2022.		30	212205770	02405142022500 07 5/14/2022	11000.1000.55817.1020.019013.0000.21.1020  STUDENT TRAVEL	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
Check Group: LARGE PEPPERONI		17	212205889	61905192022500 21 5/19/2022	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$135.83
				Check #: 0		
					PO/InvoiceTotal:	\$135.83
Check Group: LARGE PEPPERONI		6	212205890	61905242022600 04 5/24/2022	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$47.94
				Check #: 0		
					PO/InvoiceTotal:	\$47.94
					Vendor Total:	\$2,239.87

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PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES	NM 88011					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$10,000 TO \$17,500 DIFF \$7,500. REQ BY I.SUAREZ.PPD 2/18/22 LM - BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	212200061	1242	11000.2600.53711.0000.019000.0000.40.0000	\$582.72
				5/15/2022	OTHER CHARGES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$10,000 TO \$17,500 DIFF \$7,500. REQ BY I.SUAREZ.PPD 2/18/22 LM - BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	212200061	1244	11000.2600.53711.0000.019000.0000.40.0000	\$382.34
				5/18/2022	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$965.06
					Vendor Total:	\$965.06

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
SHARPIE FELT PENS, FINE POINT, ASSORTED INK, DOZEN		1	212203986	23293071 2/23/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
LYSOL DISINFECTING WIPES, LEMON AND LIME BLOSSOM, 80/CANISTER, 4/PACK		1	212203986	23319128 2/17/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.78
LYSOL PROFESSIONAL CLEANER CLEANER DISINFECTANTS, CLEAN, 19 OZ., 12/CARTON		1	212203986	23319128 2/17/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$82.79
KLEENEX BOUTIQUE STANDARD FACIAL TISSUES, 2-PLY, 95 SHEETS/BOX, 6/PACK		3	212203986	23319128 2/17/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.12
DURACELL COPPERTOP AA ALKALINE BATTERIES, 144/CARTON		1	212203986	23319128 2/17/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$131.39
DURACELL COPPERTOP AAA ALKALINE BATTERIES, 144/CARTON		1	212203986	23319128 2/17/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$131.39
SWIFFER DUSTERS MULTI-SURFACE SYNTHETIC FIBER REFILLS		5	212203986	23320416 2/23/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.05
MOUNT-IT! ADJUSTABLE VENTED ALUMINUM LAPTOP STAND FOR 17.5" LAPTOPS,		3	212203986	23323691 2/24/2022	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$108.27
Check #: 0						
						PO/InvoiceTotal: \$581.48
Check Group:						
QUILL BRAND 2 POCKET FOLDERS W/FASTENDERS ROYAL BLUE TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		1	212203991	23292997 2/23/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00



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QUILL BRAND 2 POCKET FOLDERS W/FASTENERS GREEN TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		1	212203991	23292997 2/23/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.11
DIXON WOODEN PENCILS TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		5	212203991	23292997 2/23/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$84.35
AMPAD GRAPH PAD 8.5X11 10PAD TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		5	212203991	23292997 2/23/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
DURACELL COPPERTOP AAA BATTERIES TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		2	212203991	23292997 2/23/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$262.78
BOUTON ZENON ZLYTE GLASSES TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		20	212203991	23292997 2/23/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.60
CHAMPION SPORTS HIGH VISIBILITY CONE PLASTIC TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		10	212203991	23354206 2/25/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.70
GENESIS VARIABLE SPEED ROTARY TOOL W/40 PIECE ACCESSORY SET TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		2	212203991	23355815 2/25/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.58
GENESIS 208 PIECE ROTARY TOOL ACCESSORY SET TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		2	212203991	23355815 2/25/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.58
Check #: 0						
PO/InvoiceTotal:						\$641.70
Check Group:						
TRADEMARK FINE ART "ALMOND BRANCHES IN BLOOM"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.59
TRADEMARK FINE ART "HORSE PORTRAIT 2"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.69

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TRADEMARK FINE ART 'KENTUCKY HORSES'		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.69
TRADEMARK FINE ART SHEILIA GOLDEN "WHITE POPPIES"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.69
TRADEMARK EMILY ADAMS "COUTURE NOIR ORIGINAL IV WITH BORDERS		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.19
TRADEMARKS CHRIS PASCHKE "SPA DAISIES II"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
TRADESMARK GLOBAL KATHIE MCCURDY "TULIP"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.29
TRADESMARK GLOBAL BEATA CZYZOWSKA YOUNG "SINCE FOREVER"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.29
TRADESMARK FINE ART "KENTUCKY HORSE INTENSE"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.59
TRADESMARK FINE ART "MARILYN MONROE II"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.59
TRADESMARK FINE ART RIO "PARADE OF RED TREES"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.99
TRADESMARK KURT SHAFFER "PINK DOGWOOD"		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.99
TRADESMARK FINE ART KENTUCKY SUNRISE 2		1	212204975	24514027 4/15/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.39
BUSH FURNITURE SALINAS STORAGE CABINETS		6	212204975	24624764 4/21/2022	11000.2400.57332.0000.019025.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,447.14

Check #: 0

PO/InvoiceTotal: \$2,137.11

Vendor Total: \$3,360.29

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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:						
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER COST UNTIL THE END OF SY 21-22. AMOUNT CHANGED FROM \$11,880 TO \$31,640 DIFF \$19,760. REQ BY D.FACIO/SNP 2/8/22 LM - CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		1	212200009	00914580	21000.3100.56116.0000.019000.0000.42.0000	\$2,314.00
				5/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,314.00
					Vendor Total:	\$2,314.00

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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:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	979	5/13-19/2022	11000.2100.53212.2000.019000.0000.55.0000	\$22,407.39
				5/20/2022	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	981	5/13-19/2022	11000.2100.53212.2000.019000.0000.55.0000	\$25,965.88
				5/27/2022	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48,373.27
						Vendor Total: \$48,373.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,700 DIFF \$200. REQ BY T.ALVARADO/ATHLETICS DEPT 5/18/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GHS BS 4/22/2022	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				4/22/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,700 DIFF \$200. REQ BY T.ALVARADO/ATHLETICS DEPT 5/18/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GHS BS 4/22/2022 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/22/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,700 DIFF \$200. REQ BY T.ALVARADO/ATHLETICS DEPT 5/18/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS 4/26/2022	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				4/26/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$1,700 DIFF \$200. REQ BY T.ALVARADO/ATHLETICS DEPT 5/18/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS 4/26/2022 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40

4/26/2022 OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$262.65
Vendor Total:	\$262.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
APPLES, RED GALA		1	212205425	D274987 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
CARROTS, BABY		60	212205425	D274987 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
APPLES, RED GALA		9	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.14
ONIONS, YELLOW JUMBO		2	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
CHERRY TOMATOES		2	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
BELL PEPPERS, LARGE		2	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
BROCCOLI, FLORETS		7	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CAULIFLOWER, FLORETS		7	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
CELERY STICKS (1/4X4)		2	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
RED BELL PEPPERS		2	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
ROMAINE CUT UP 100%		10	212205425	D27932 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
APPLES, RED GALA		2	212205425	D27933 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92



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CUCUMBERS,SUPER SELECT		40	212205425	D27933 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ORANGES (3 1/6" DIAMETER		4	212205425	D27933 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		5	212205425	D27933 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.00
BELL PEPPERS, LARGE		1	212205425	D27934 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CELERY STICKS (1/4X4)		2	212205425	D27934 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		15	212205425	D27934 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ONIONS, YELLOW JUMBO		1	212205425	D27934 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27934 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GRANNY SMITH		1	212205425	D27935 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		4	212205425	D27935 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		5	212205425	D27935 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CUCUMBERS,SUPER SELECT		15	212205425	D27935 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		4	212205425	D27935 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
APPLES, RED GALA		4	212205425	D27936 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
CUCUMBERS,SUPER SELECT		25	212205425	D27936 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75

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ORANGES (3 1/6" DIAMETER		4	212205425	D27936 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205425	D27936 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, RED GALA		4	212205425	D27937 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
CUCUMBERS,SUPER SELECT		20	212205425	D27937 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES (3 1/6" DIAMETER		3	212205425	D27937 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205425	D27937 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, RED GALA		3	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BELL PEPPERS, LARGE		1	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		20	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		1	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ONIONS, YELLOW JUMBO		1	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
RED BELL PEPPERS		1	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
STRAWBERRIES		2	212205425	D27938 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26

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APPLES, RED GALA		1	212205425	D27939 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
CUCUMBERS,SUPER SELECT		15	212205425	D27939 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		2	212205425	D27939 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27939 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, RED GALA		3	212205425	D27940 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BELL PEPPERS, LARGE		1	212205425	D27940 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		15	212205425	D27940 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		4	212205425	D27940 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205425	D27940 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, GRANNY SMITH		4	212205425	D27941 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
BANANAS GREEN TIP		4	212205425	D27941 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		15	212205425	D27941 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		3	212205425	D27941 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
BROCCOLI, FLORETS		73	212205425	D27942 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$429.24
CARROTS STICKS (1/4X4)		2	212205425	D27942 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.80

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ONIONS, RED MEDIUM		2	212205425	D27942 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205425	D27942 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, GRANNY SMITH		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, RED GALA		5	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.30
BELL PEPPERS, LARGE		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
SHREDDED CABBAGE RED		1	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CELERY STICKS (1/4X4)		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		10	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ONIONS, YELLOW JUMBO		3	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.01
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
SPRING MIX		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
RED BELL PEPPERS		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
ROMAINE CUT UP 100%		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
SPINACH LEAVES		2	212205425	D27943 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
APPLES, GRANNY SMITH		1	212205425	D27944 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68

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APPLES, RED GALA		2	212205425	D27944 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BELL PEPPERS, LARGE		3	212205425	D27944 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.17
CELERY STICKS (1/4X4)		1	212205425	D27944 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
ONIONS, YELLOW JUMBO		1	212205425	D27944 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27944 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
RED BELL PEPPERS		2	212205425	D27944 5/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
APPLES, RED GALA		1	212205425	D27945 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212205425	D27945 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		20	212205425	D27945 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
JICAMA SPEARS		5	212205425	D27945 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER		3	212205425	D27945 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27945 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE SEEDLESS		100	212205425	D27945 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
APPLES, RED GALA		2	212205425	D27946 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		3	212205425	D27946 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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CARROTS, BABY		8	212205425	D27946 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.84
JICAMA SPEARS		2	212205425	D27946 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
ORANGES (3 1/6" DIAMETER)		2	212205425	D27946 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
WATERMELON 20LB IN SIZE SEEDLESS		90	212205425	D27946 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
APPLES, GRANNY SMITH		2	212205425	D27947 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		2	212205425	D27947 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS, BABY		15	212205425	D27947 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		5	212205425	D27947 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER)		3	212205425	D27947 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
BANANAS GREEN TIP		3	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		30	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
JICAMA SPEARS		4	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER)		3	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB)		3	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
STRAWBERRIES		2	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26

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APPLES, GRANNY SMITH		1	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		3	212205425	D27948 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		2	212205425	D27949 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS, BABY		10	212205425	D27949 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
HONEY DEW MELON		1	212205425	D27949 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
JICAMA SPEARS		4	212205425	D27949 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER)		2	212205425	D27949 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
STRAWBERRIES		2	212205425	D27949 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
WATERMELON 20LB IN SIZE SEEDLESS		80	212205425	D27949 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
BANANAS GREEN TIP		1	212205425	D27950 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		30	212205425	D27950 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
JICAMA SPEARS		5	212205425	D27950 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER)		3	212205425	D27950 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27950 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		8	212205425	D27951 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96

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CARROTS, BABY		20	212205425	D27951 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
ORANGES (3 1/6" DIAMETER		4	212205425	D27951 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
WATERMELON 20LB IN SIZE SEEDLESS		150	212205425	D27951 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
APPLES, GRANNY SMITH		3	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		3	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPPERS, LARGE		1	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDED CABBAGE RED		1	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		1	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		5	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		1	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ORANGES (3 1/6" DIAMETER		1	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		1	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
RED BELL PEPPERS		1	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
STRAWBERRIES		2	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
WATERMELON 20LB IN SIZE SEEDLESS		120	212205425	D27952 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00



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APPLES, RED GALA		1	212205425	D27953 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
JICAMA SPEARS		3	212205425	D27953 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ORANGES (3 1/6" DIAMETER		3	212205425	D27953 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27953 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE SEEDLESS		130	212205425	D27953 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.50
APPLES, GRANNY SMITH		1	212205425	D27954 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		3	212205425	D27954 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BELL PEPPERS, LARGE		1	212205425	D27954 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
ONIONS, YELLOW JUMBO		1	212205425	D27954 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212205425	D27954 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
APPLES, GRANNY SMITH		3	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, RED GALA		7	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.22
BELL PEPPERS, LARGE		1	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		1	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50

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ONIONS, YELLOW JUMBO		1	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
ROMAINE CUT UP 100%		5	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		2	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
TOMATOES, 6X7		1	212205425	D27955 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GRANNY SMITH		3	212205425	D27956 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		3	212205425	D27956 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER)		2	212205425	D27956 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
WATERMELON 20LB IN SIZE SEEDLESS		100	212205425	D27956 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
BANANAS GREEN TIP		5	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BROCCOLI, FLORETS		3	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CANTALOUPE		1	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		3	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CHERRY TOMATOES		1	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64

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CUCUMBERS,SUPER SELECT		40	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		1	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ROMAINE CUT UP 100%		10	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
STRAWBERRIES		3	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
WATERMELON 20LB IN SIZE SEEDLESS		200	212205425	D27957 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
BANANAS GREEN TIP		6	212205425	D27958 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
JICAMA SPEARS		8	212205425	D27958 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
WATERMELON 20LB IN SIZE SEEDLESS		150	212205425	D27958 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		2	212205425	D27959 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212205425	D27959 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		10	212205425	D27959 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
GRAPES WHITE SEEDLESS		1	212205425	D27959 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
JICAMA SPEARS		2	212205425	D27959 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
STRAWBERRIES		2	212205425	D27959 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
BANANAS GREEN TIP		4	212205425	D27960 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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CARROTS, BABY		15	212205425	D27960 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		3	212205425	D27960 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27960 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE SEEDLESS		200	212205425	D27960 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
BANANAS GREEN TIP		4	212205425	D27961 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		18	212205425	D27961 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
JICAMA SPEARS		5	212205425	D27961 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ONIONS, YELLOW JUMBO		1	212205425	D27961 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		1	212205425	D27961 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
WATERMELON 20LB IN SIZE SEEDLESS		160	212205425	D27961 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.00
BANANAS GREEN TIP		6	212205425	D27962 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CARROTS, BABY		30	212205425	D27962 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CELERY STICKS (1/4X4)		2	212205425	D27962 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
JICAMA SPEARS		4	212205425	D27962 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ONIONS, YELLOW JUMBO		1	212205425	D27962 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67

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BANANAS GREEN TIP		4	212205425	D27963 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		15	212205425	D27963 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		4	212205425	D27963 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER)		1	212205425	D27963 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
WATERMELON 20LB IN SIZE SEEDLESS		130	212205425	D27963 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.50
BANANAS GREEN TIP		4	212205425	D27964 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		10	212205425	D27964 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
JICAMA SPEARS		2	212205425	D27964 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
WATERMELON 20LB IN SIZE SEEDLESS		140	212205425	D27964 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.00
BANANAS GREEN TIP		7	212205425	D27965 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
CARROTS, BABY		15	212205425	D27965 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		7	212205425	D27965 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.65
WATERMELON 20LB IN SIZE SEEDLESS		170	212205425	D27965 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.50
BANANAS GREEN TIP		4	212205425	D27966 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		10	212205425	D27966 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80

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JICAMA SPEARS		4	212205425	D27966 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
WATERMELON 20LB IN SIZE SEEDLESS		200	212205425	D27966 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
WATERMELON 20LB IN SIZE SEEDLESS		530	212205425	D27967 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$344.50
BANANAS GREEN TIP		5	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BROCCOLI, FLORETS		2	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		1	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		2	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
GRAPES,RED SEEDLESS		1	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
GRAPES WHITE SEEDLESS		1	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
HONEY DEW MELON		1	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
SPRING MIX		1	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
SPINACH LEAVES		1	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
STRAWBERRIES		3	212205425	D27968 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
BANANAS GREEN TIP		1	212205425	D27969 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212205425	D27969 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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GRAPES,RED SEEDLESS		1	212205425	D27969 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
STRAWBERRIES		1	212205425	D27969 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
WATERMELON 20LB IN SIZE SEEDLESS		120	212205425	D27969 5/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		2	212205425	D27970 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		20	212205425	D27970 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
CARROTS, BABY		60	212205425	D27970 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
GRAPES,RED SEEDLESS		3	212205425	D27970 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ORANGES (3 1/6" DIAMETER		1	212205425	D27970 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27970 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, RED GALA		1	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BROCCOLI, FLORETS		1	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.00
CARROTS, BABY		90	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
GRAPES,RED SEEDLESS		2	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		3	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
ORANGES (3 1/6" DIAMETER		1	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44

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PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		6	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
TOMATOES, 6X7		1	212205425	D27973 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, RED GALA		2	212205425	D27974 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212205425	D27974 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		10	212205425	D27974 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CARROTS, BABY		30	212205425	D27974 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
GRAPES,RED SEEDLESS		3	212205425	D27974 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ORANGES (3 1/6" DIAMETER		1	212205425	D27974 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27974 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BROCCOLI, FLORETS		33	212205425	D27975 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
CARROTS, BABY		90	212205425	D27975 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
GRAPES WHITE SEEDLESS		5	212205425	D27975 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
BROCCOLI, FLORETS		30	212205425	D27976 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40
CARROTS, BABY		90	212205425	D27976 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20



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GRAPES WHITE SEEDLESS		7	212205425	D27976 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.92
ZUCHINNI SQUASH		20	212205425	D27976 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
APPLES, GRANNY SMITH		2	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		4	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
SHREDDED CABBAGE RED		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CANTALOUPE		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		70	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.60
CARROTS SHREDDED		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		5	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		4	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
GRAPE TOMATO		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
HONEY DEW MELON		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER)		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		1	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50

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STRAWBERRIES		4	212205425	D27977 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
APPLES, RED GALA		1	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		32	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.16
CARROTS, BABY		90	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
CELERY STICKS (1/4X4)		2	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
GRAPE FRUIT		5	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.20
ORANGES (3 1/6" DIAMETER)		1	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINI SQUASH		20	212205425	D27978 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		4	212205425	D27979 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212205425	D27980 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BROCCOLI, FLORETS		1	212205425	D27980 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CAULIFLOWER, FLORETS		1	212205425	D27980 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CUCUMBERS,SUPER SELECT		5	212205425	D27980 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75

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ROMAINE CUT UP 100%		5	212205425	D27980 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BANANAS GREEN TIP		3	212205425	D27981 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		15	212205425	D27981 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
CARROTS, BABY		70	212205425	D27981 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.60
GRAPES,RED SEEDLESS		2	212205425	D27981 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212205425	D27981 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
BROCCOLI, FLORETS		3	212205425	D27982 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS, BABY		150	212205425	D27982 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.00
CAULIFLOWER, FLORETS		3	212205425	D27982 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CHERRY TOMATOES		1	212205425	D27982 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212205425	D27982 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ROMAINE CUT UP 100%		5	212205425	D27982 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, GRANNY SMITH		2	212205425	D27983 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
SHREDDED CABBAGE RED		1	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76

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CARROTS, BABY		100	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
CARROTS SHREDDED		1	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ROMAINE CUT UP 100%		6	212205425	d27984 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
APPLES, GRANNY SMITH		1	212205425	D27985 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		1	212205425	D27985 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		90	212205425	D27985 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
APPLES, RED GALA		1	212205425	D27986 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
CARROTS, BABY		100	212205425	D27986 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
ORANGES (3 1/6" DIAMETER		1	212205425	D27986 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SHREDDED CABBAGE RED		1	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		3	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS, BABY		60	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARROTS SHREDDED		1	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		3	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CHERRY TOMATOES		2	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		15	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
SPRING MIX		4	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
STRAWBERRIES		1	212205425	D27988 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
CARROTS, BABY		70	212205425	D27989 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.60
CARROTS, BABY		65	212205425	D27990 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.70
CARROTS, BABY		90	212205425	D27991 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
GRAPES WHITE SEEDLESS		1	212205425	D27991 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
SHREDDED CABBAGE RED		1	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		4	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CARROTS, BABY		328	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$321.44
CARROTS SHREDDED		1	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAULIFLOWER, FLORETS		2	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		2	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		7	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.85
ROMAINE CUT UP 100%		5	212205425	D27992 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
CARROTS, BABY		100	212205425	D27993 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
ROMAINE CUT UP 100%		2	212205425	D27993 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
SHREDDED CABBAGE RED		1	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS, BABY		80	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
CARROTS SHREDDED		1	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		10	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPE TOMATO		1	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
ROMAINE CUT UP 100%		6	212205425	D27994 5/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32

Check #: 0

PO/InvoiceTotal: \$17,707.45

Vendor Total: \$17,707.45

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24846386	21000.3100.56116.0000.019000.0000.42.0000	\$883.20
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24846388	21000.3100.56116.0000.019000.0000.42.0000	\$1,401.44
				5/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24849810	21000.3100.56116.0000.019000.0000.42.0000	\$1,425.60
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24852684	21000.3100.56116.0000.019000.0000.42.0000	\$3,548.47
				5/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24855359	21000.3100.56116.0000.019000.0000.42.0000	\$11,936.19
				5/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,194.90

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #5 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1,775,000 TO \$1,875,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/25/22 LM - CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	24846384	21000.3100.56116.0000.019000.0000.42.0000	\$2,480.40

5/9/2022

FOOD - INSTRUCTIONAL PROGRAMS





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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #5 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1,775,000 TO \$1,875,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/25/22 LM - CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	24848881	21000.3100.56116.0000.019000.0000.42.0000	\$2,931.74

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FOOD - INSTRUCTIONAL PROGRAMS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #5 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1,775,000 TO \$1,875,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/25/22 LM - CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	24849809	21000.3100.56116.0000.019000.0000.42.0000	\$2,437.60
				5/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	





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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #5 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1,775,000 TO \$1,875,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/25/22 LM - CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	24855361	21000.3100.56116.0000.019000.0000.42.0000	\$17,194.83

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FOOD - INSTRUCTIONAL PROGRAMS



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24846387	21000.3100.56117.0000.019000.0000.42.0000	\$308.10
				5/9/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24852727	21000.3100.56117.0000.019000.0000.42.0000	\$4,965.20
				5/16/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24855360	21000.3100.56117.0000.019000.0000.42.0000	\$4,192.80
				5/18/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	7991673 DEBIT	21000.3100.56117.0000.019000.0000.42.0000	\$2,505.60
				2/17/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$11,971.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$62,947.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	125 5/12-19/2022	11000.2100.53212.2000.019000.0000.55.0000	\$4,005.54
				5/19/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	126 5/20-27/2022	11000.2100.53212.2000.019000.0000.55.0000	\$4,005.54
				5/27/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$8,011.08

Vendor Total: \$8,011.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
(GSA PA #90-00000-19-00042) (QUOTE-6165480) PM 200 0 SG EXTRA 5 GAL VANILLA BEAN		40	212205834	2170-4 5/18/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,778.80
PM 200 0 SG EXTRA 5 GAL WHITE ON WHITE		20	212205834	2170-4 5/18/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$889.40
PM 200 0 SG EXTRA 5 GAL DAYLILY		20	212205834	2170-4 5/18/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$889.40
Check #: 0						
						PO/InvoiceTotal: <u>\$3,557.60</u>
						Vendor Total: <u>\$3,557.60</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKMAP, INC. DBA VOCABULARY.COM 777 MARINERS ISLAND BLVD, STE 600 SAN MATEO CA 94404						
Check Group:						
ESSENTIAL BUNDLE TRAINING UP TO 50 ATTENDEES EACH DAY. EVERYTHING TEACHRES NEED TO KNOW FOR EFFECTIVE CLASSROOM IMPLEMENTAION. TWO 90-MINUTE SESSIONS EACH FOR GADSDEN MIDDLE SCHOOL. TO BE HELD ON JANUARY 6 & 13, 2022. TO BE PAID UPON COMPLETION OF SERVICES.		1	212203125	V1131040  5/25/2022	24145.1000.53330.1010.019000.0000.22.0000  PROFESSIONAL DEVELOPMENT	\$795.00
Check #: 0						
PO/InvoiceTotal:						\$795.00
Vendor Total:						\$795.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
(TIPS #200901) 593 CTRAIN (LIQUID DRAIN OPENER)		12	212204439	INV343782 3/15/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$360.36
106 SILICONE LUBRICANT		12	212204439	INV343782 3/15/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$255.12
455 LIQUIZYME CIMARRON		12	212204439	INV343782 3/15/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$396.48

Check #: 0

PO/InvoiceTotal:	\$1,011.96
Vendor Total:	\$1,011.96

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	05/2022	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				5/26/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1456

06/06/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
PURCHASE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR YUCCA THERAPY SERVICES GISD RFP#20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM AUGUST 18, 2021-MAY 26, 2022. 2 STAFF MEMBERS AT 172 DAYS 8 HOURS PER DAY FOR A TOTAL OF 2752 @ \$65.00 = \$178,880.00 PLUS GRT @ 6.75% = \$12074.40 FOR A GRAND TOTAL OF \$190,954.40.	1	212201065	1034	5/12-19/2022	11000.2100.53212.2000.019000.0000.55.0000	\$5,967.33
				5/20/2022	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR YUCCA THERAPY SERVICES GISD RFP#20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM AUGUST 18, 2021-MAY 26, 2022. 2 STAFF MEMBERS AT 172 DAYS 8 HOURS PER DAY FOR A TOTAL OF 2752 @ \$65.00 = \$178,880.00 PLUS GRT @ 6.75% = \$12074.40 FOR A GRAND TOTAL OF \$190,954.40.	1	212201065	1035	05/20-26/2022	11000.2100.53212.2000.019000.0000.55.0000	\$5,169.37
				5/27/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$11,136.70

Vendor Total: \$11,136.70



Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,560,862.27

End of Report

Gadsden Independent Schools

Voucher Detail Listing

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06/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
CHANGE ORDER #2 - ADD COST FOR SALES TAX FROM PREVIOUS CHANGE ORDER #1. AMOUNT CHANGED FROM \$2,327.05 TO \$2,339.87 DIFF \$12.82. REQ BY G.GALVAN/FINANCE DEPT 12/16/21 LM - CHANGE ORDER #1 - ADD COST FOR ACCESSORIES FOR TAG# 37368. MONTHLY AMOUNT CHANGED FROM \$2,174.10 TO \$2,327.05 DIFF \$153.05. REQ BY L.MARTINEZ/FINANCE DEPT FOR R.VILLALOBOS/FED PRO DEPT. 7/29/21 LM - FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	212200413	1262545	24101.2200.54620.0000.019000.0000.24.0000	\$2,339.87
				6/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1262545	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				6/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1262545	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				6/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	212200413	1262545	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				6/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1262545	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				6/1/2022	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1262545	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				6/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1459

06/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1262545 6/1/2022	11000.2300.54620.0000.019000.0000.10.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1262545 6/1/2022	11000.2600.54620.0000.019000.0000.14.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$217.22
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1262545 6/1/2022	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$379.09
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1262545 6/1/2022	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07
ALL SCHOOL COPIERS		1	212200413	1262545 6/1/2022	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	212200413	1262545 6/1/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1262545 6/1/2022	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1262545 6/1/2022	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1262545 6/1/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	212200413	1262545 6/1/2022	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	212200413	1262545 6/1/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47

Check #: 0

PO/InvoiceTotal: \$29,719.92

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1256114	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				5/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1262546	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				6/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$5,957.18
					Vendor Total:	\$35,677.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1296926 05/04/2022	11000.2300.55813.0000.019000.0000.10.0000	\$33.52
				5/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1351669 05/12/2022	11000.2300.55813.0000.019000.0000.10.0000	\$48.61
				5/12/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1403576 04/25/2022	11000.2300.55813.0000.019000.0000.10.0000	\$97.19
				4/25/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1404903 4/26/2022	11000.2300.55813.0000.019000.0000.10.0000	\$47.58
				4/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1409485 04/29/2022	11000.2300.55813.0000.019000.0000.10.0000	\$43.08
				4/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	1414679	05/02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$44.55
				5/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	1426070	05/09/2022	11000.2300.55813.0000.019000.0000.10.0000	\$40.57
				5/9/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	1440737	05/17/2022	11000.2300.55813.0000.019000.0000.10.0000	\$51.01
				5/17/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	1442113	05/18/2022	11000.2300.55813.0000.019000.0000.10.0000	\$48.59
				5/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	896211	05/03/2022	11000.2300.55813.0000.019000.0000.10.0000	\$44.33
				5/3/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	897567	05/04/2022	11000.2300.55813.0000.019000.0000.10.0000	\$22.04
				5/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	909417 05/13/2022	11000.2300.55813.0000.019000.0000.10.0000	\$21.42
				5/13/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	917406 05/20/2022	11000.2300.55813.0000.019000.0000.10.0000	\$31.45
				5/20/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$573.94
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1074864 05/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$40.01
				5/5/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1314763 04/23/2022	11000.2600.56211.0000.019000.0000.40.0000	\$45.64
				4/23/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1314800 04/23/2022	11000.2600.56211.0000.019000.0000.40.0000	\$48.43
				4/23/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1362656 05/18/2022	11000.2600.56211.0000.019000.0000.40.0000	\$24.58
				5/18/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1641125 04/23/2022	11000.2600.56211.0000.019000.0000.40.0000	\$53.03
				4/23/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1661589 05/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$81.00
				5/5/2022	GASOLINE	



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1661601 05/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$84.18
				5/5/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	176707094 05/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$90.30
				5/5/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1939782 05/11/2022	11000.2600.56211.0000.019000.0000.40.0000	\$47.63
				5/11/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	3665506 05/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$72.00
				5/5/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	3704085 05/14/2022	11000.2600.56211.0000.019000.0000.40.0000	\$78.59
				5/14/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	462857974 05/08/2022	11000.2600.56211.0000.019000.0000.40.0000	\$96.00
				5/8/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	5328654 05/03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$62.69
				5/3/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	744742 05/10/2022	11000.2600.56211.0000.019000.0000.40.0000	\$87.89
				5/10/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	92160 05/03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$67.04
				5/3/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	96463 05/08/2022	11000.2600.56211.0000.019000.0000.40.0000	\$90.49
				5/8/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	99297752 05/08/2022	11000.2600.56211.0000.019000.0000.40.0000	\$59.02
				5/8/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	RABATE 05/2022	11000.2600.56211.0000.019000.0000.40.0000	(\$4.56)
				5/24/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,123.96

Check Group:

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CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	04/26 8:59	24355.2100.55818.0000.019000.0000.24.0000	\$43.08
				4/26/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	05/10 12:49	24355.2100.55818.0000.019000.0000.24.0000	\$41.39
				5/10/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	05/19 14:46	24355.2100.55818.0000.019000.0000.24.0000	\$40.41
				5/19/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	1405051 04/26/2022	24355.2100.55818.0000.019000.0000.24.0000	\$59.74
				4/26/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	1415123 05/02/2022	24355.2100.55818.0000.019000.0000.24.0000	\$106.00
				5/2/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	1426189 05/09/2022	24355.2100.55818.0000.019000.0000.24.0000	\$63.16
				5/9/2022	OTHER TRAVEL-NON EMPLOYEES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	1432059 05/12/2022	24355.2100.55818.0000.019000.0000.24.0000	\$100.00
				5/12/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	1438581 05/16/2022	24355.2100.55818.0000.019000.0000.24.0000	\$68.61
				5/16/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	992720 04/22/2022	24355.2100.55818.0000.019000.0000.24.0000	\$63.79
				4/22/2022	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$586.18
Check Group:						
EMPLOYEE TRAVEL - NON-TEACHERS		1	212203239	357948 05/02/2022 5/2/2022	11000.2600.55813.0000.019000.0000.43.0000	\$41.01
					EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$41.01
					Vendor Total:	\$2,325.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$38,002.19

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R						
5384 CORY DRIVE						
EL PASO TX 79932						
Check Group:						
PURCHASE IS NEEDED TO CONTRACT JANET ALBA WHO WILL BE PROVIDING OCCUPATIONAL THERAPY SERVICES. GISD RFP #19-20-37 OCCUPATIONAL THERAPY SERVICES AS PER TERM AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES FOR JULY 1, 2020-JUNE 30, 2024. SERVICES WILL BE FROM DECEMBER 3, 2021-JUNE 15, 2022 FOR A TOTAL OF 248 HOURS AT \$70.00 AN HOUR FOR A TOTAL OF \$17,360.00 + GRT 8.375 = \$1,453.90 FOR A GRAND TOTAL OF \$18,813.90.	1	212202903	#12	05/17/22-05/24/2	24308.2100.53213.2000.019000.0000.55.0000	\$1,403.46
				5/26/2022	OCCUPATIONAL THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,403.46
					Vendor Total:	\$1,403.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO TX 79922						
Check Group:						
LABOR 2 MEN REMOVE DAMAGED DOORS AND FRAME INSTALL NEW FRAMES & DOORS COMPLETE WITH NEW HARD WARE REMOVE ALL TRASH FROM SITE. ADJUST DOOR AS REQUIRED.		2	212204669	114991	31703.4000.54315.0000.019000.0000.40.0000	\$1,800.00
				5/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REGION 19 #17-7235) F16-4 3070 6 1/4 ASA E11 KD (DOOR FRAMES)		2	212204669	114991	31703.4000.57332.0000.019000.0000.40.0000	\$420.00
				5/5/2022	SUPPLY ASSETS \$5,000 OR LESS	
L18-4 3070 161 (1 LHR) (1 RHR) (DOORS)		2	212204669	114991	31703.4000.57332.0000.019000.0000.40.0000	\$700.00
				5/5/2022	SUPPLY ASSETS \$5,000 OR LESS	
BB81NRP 626 HINGE BOX OF 3		2	212204669	114991	31703.4000.56118.0000.019000.0000.40.0000	\$60.00
				5/5/2022	GENERAL SUPPLIES AND MATERIALS	
9K3 7AB D 15 S3 ENTRY LOCK		2	212204669	114991	31703.4000.57332.0000.019000.0000.40.0000	\$730.00
				5/5/2022	SUPPLY ASSETS \$5,000 OR LESS	
4040XP CLOSER		2	212204669	114991	31703.4000.57332.0000.019000.0000.40.0000	\$520.00
				5/5/2022	SUPPLY ASSETS \$5,000 OR LESS	
425EV36" THERSHOLD		2	212204669	114991	31703.4000.56118.0000.019000.0000.40.0000	\$60.00
				5/5/2022	GENERAL SUPPLIES AND MATERIALS	
189NA36" SWEEP		2	212204669	114991	31703.4000.56118.0000.019000.0000.40.0000	\$30.00
				5/5/2022	GENERAL SUPPLIES AND MATERIALS	
160VFATT 3070 W/S		2	212204669	114991	31703.4000.56118.0000.019000.0000.40.0000	\$84.00
				5/5/2022	GENERAL SUPPLIES AND MATERIALS	
PLP112 626 LATCH GUARD		2	212204669	114991	31703.4000.56118.0000.019000.0000.40.0000	\$60.00
				5/5/2022	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$4,464.00

Vendor Total: \$4,464.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG GAME SPORTS, INC.						
DBA: BIG GAME						
13835 WELCH RD.						
DALLAS TX 75244						
Check Group:						
TEAM ISSUE BROWN LEATHER SLIM SHAPE SRS WHITE STRIPE PT+ LACE MAROON FOOTBALLS		20	212205578	206990 6/1/2022	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$1,699.80
SHIPPING CHARGE		1	212205578	206990 6/1/2022	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$1,729.80
Vendor Total:						\$1,729.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
NM 88021						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST INCREASE FOR RENTAL AND LEASES. AMOUNT CHANGED FROM \$764,967.00 TO \$924,434.00 DIFF \$159,467.00. REQ BY L.SANCHEZ/TRANSPORTATION DEPT 6/8/2022 LM - RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200028	06/2022 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$159,467.00
				6/14/2022	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$159,467.00
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$210,000 TO \$233,200 DIFF \$23,200. REQ BY T.ALVARADO/ATHLETICS DEPT 5/19/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$210,000 DIFF \$60,000. REQ BY T.ALVARADO/ATHLETICS DEPT 3/17/22 LM - STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.		1	212200071	ATHLETICS 05/2022	11000.1000.55817.9000.019000.0000.47.0651	\$5,652.54
				6/14/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,652.54
Check Group:						

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CHANGE ORDER #5 - REVERSE PREVIOUS CHANGE ORDER #4. CREATE LINE 2 TO INCLUDE COST FOR STUDENT TRAVEL - AFTER SCHOOL PROGRAMS. AMOUNT ADDED: \$24,216.16. REQ BY A.DE LOS SANTOS/FINANCE DEPT 6/13/22 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER ADDITIONAL COSTS FOR STUDENT TRAVEL - AFTER-SCHOOL PROGRAMS. AMOUNT CHANGED FROM \$165,000 TO \$189,216.16 DIFF \$24,216.16. REQ BY A.DE LOS SANTOS/FINANCE DEPT 6/8/2022 LM - CHANGE ORDER #3 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$90,000 TO \$165,000 DIFF \$75,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/17/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 04/2022	11000.2700.55112.0000.019000.0000.21.0410	\$3,046.95
STUDENT TRAVEL - AFTER SCHOOL PROGRAMS		1	212200255	5/12/2022 ELEM ASP 04/2022 5/12/2022	TRANSPORTATION CONTRACTORS 27153.2700.55112.0000.019000.0000.09.0000 TRANSPORTATION CONTRACTORS	\$24,216.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #5 - REVERSE PREVIOUS CHANGE ORDER #4. CREATE LINE 2 TO INCLUDE COST FOR STUDENT TRAVEL - AFTER SCHOOL PROGRAMS. AMOUNT ADDED: \$24,216.16. REQ BY A.DE LOS SANTOS/FINANCE DEPT 6/13/22 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER ADDITIONAL COSTS FOR STUDENT TRAVEL - AFTER-SCHOOL PROGRAMS. AMOUNT CHANGED FROM \$165,000 TO \$189,216.16 DIFF \$24,216.16. REQ BY A.DE LOS SANTOS/FINANCE DEPT 6/8/2022 LM - CHANGE ORDER #3 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$90,000 TO \$165,000 DIFF \$75,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/17/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 05/2022	11000.2700.55112.0000.019000.0000.21.0410	\$20,627.58
				5/27/2022	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$47,890.69
Check Group:						
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 05/2022	24101.1000.55817.1010.019000.0000.24.0000	\$20,308.65
				5/27/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$20,308.65
					Vendor Total:	\$233,318.88

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BURCIAGA, ESTRELLA C.						
3316 ALVAREZ RD						
ANTHONY NM 88021						
Check Group:						
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		2	212206009	06/02/22-06/04/22	24101.2500.53330.0000.019000.0000.24.0000	\$302.00
				6/4/2022	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		1	212206009	06/02/22-06/04/22	24101.2500.53330.0000.019000.0000.24.0000	\$18.00
				6/4/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,400 DIFF \$900. REQ BY M.BONET/SPED 4/25/22 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		239.42	212200830	06/01/22-06/09/22	24106.2100.55813.2000.019000.0000.55.0000	\$107.74
				6/9/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$107.74
					Vendor Total:	\$107.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$461.66
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$565.83
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$107.59
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$63.58
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$36.68
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 05/25/22	11000.2600.54416.0000.019000.0000.09.0000	\$152.92
				5/25/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$593.46
				5/22/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$63.58
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$63.58
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.26
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$61.27
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$103.87
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$103.87
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$260.09
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$71.18
				5/22/2022	COMMUNICATIONS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$600.63
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$122.54
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$107.59
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$103.87
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$107.59
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 05/22/22	11000.2600.54416.0000.019000.0000.09.0000	\$107.59
				5/22/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$777.77
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$5,880.98
				6/1/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$2,134.52
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$10,351.03
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$322.74
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,052.21
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$160.39
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$794.89
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$794.89
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$794.89
				6/1/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$10,351.03
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$322.74
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$160.39
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$794.89
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$761.46
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 05/28/22	11000.2600.54416.0000.019000.0000.09.0000	\$443.78
				5/28/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 05/28/22	11000.2600.54416.0000.019000.0000.09.0000	\$113.69
				5/28/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 05/28/22	11000.2600.54416.0000.019000.0000.09.0000	\$62.97
				5/28/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$44.44
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0002 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$44.44
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$761.46
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$783.49
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,295.30
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,052.21
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,052.21
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,052.21
				6/1/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,052.21
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$69.60
				6/1/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$47,207.06
					Vendor Total:	\$47,207.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	5-Q7SRZCDP 06/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$5,137.03
				6/1/2022	COMMUNICATIONS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$5.91
				6/7/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,142.94
					Vendor Total:	\$5,142.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CERTI PORT 1276 SOUTH 820 EAST SUITE 200 AMERICAN FORK UT 84003						
Check Group:						
ACU CLASSROOM LICENSE WITH 30 SEATS PRACTICE TEST-K12/WFD (NOAM) AUTODESK, AUTOCAD, INVENTOR, REVIT AND 3DS MAC CERTIFICATION BOUNDLE		1	212203315	17262780  1/24/2022	11000.1000.56113.3000.019200.0000.12.0440  SOFTWARE	\$3,744.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,744.00
					Vendor Total:	\$3,744.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
PER DIEM LUPITA CHAVEZ--WILL ATTEND NMSBA LAW CONFERENCE--ALBUQUERQUE, NEW MEXICO WILL DEPART: 6/2/22 TIME: 11:00 A.M. RETURN 6/4/22-- 6:00 P.M.		1	212205951	06/02/22-06/04/22	11000.2500.53330.0000.019000.0000.13.0000	\$302.00
				6/4/2022	PROFESSIONAL DEVELOPMENT	
7 ADDITIONAL HOURS		1	212205951	06/02/22-06/04/22	11000.2500.53330.0000.019000.0000.13.0000	\$40.00
				6/4/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$342.00
Vendor Total:	\$342.00



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS P.O. BOX 2 ULSTER PARK NY 12487	41392					
Check Group:						
Mini Art Island		2	212204931	S076F-1 4/22/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,350.00
					Check #: 0	
						PO/InvoiceTotal: \$1,350.00
Check Group:						
LARGE SAND & WATER CENTER LARGE CLEAR PAN		1	212205032	S188F-1 5/3/2022	27149.1000.57332.1010.019063.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,040.00
SAND & WATER TABLE LONG LEGS 33"		1	212205032	S188F-1 5/3/2022	27149.1000.57332.1010.019063.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$63.00
					Check #: 0	
						PO/InvoiceTotal: \$1,103.00
Check Group:						
ROOMSCAPES POST 48"		4	212205237	S323F-1 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$164.00
ARCH 36X48		2	212205237	S323F-1 4/27/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$230.00
BULLETIN PANEL 36X32		5	212205237	S323F-1 4/27/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
CLEAR PANEL 36 X 32		5	212205237	S323F-1 4/27/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
ROOMSCAPES POST 32"		20	212205237	S323F-1 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$580.00
					Check #: 0	
						PO/InvoiceTotal: \$2,534.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR WAVE PANEL 16" TO 24"		4	212205255	S339F-1 4/27/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$596.00
CLEAR WAVE PANEL 24" TO 32"		4	212205255	S339F-1 4/27/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$716.00
FOUR ADJUSTABLE LEGS		4	212205255	S339F-1 4/27/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$240.00
HELP YOURSELF TROLLEY W/ TOTES OR BASKETS		1	212205255	S339F-1 4/27/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$690.00
ROOMSCAPES POST 24"		10	212205255	S339F-1 4/27/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$260.00
ROOMSCAPES POST 32"		10	212205255	S339F-1 4/27/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$290.00
ROOMSCAPES POST 40"		10	212205255	S339F-1 4/27/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$380.00

Check #: 0

PO/InvoiceTotal:	\$3,172.00
Vendor Total:	\$8,159.00

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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:						
CHANGE ORDER #2- ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$574,903.88 TO \$576,164.49 DIFF \$1,260.61. REQ BY C.RAMIREZ/TECH DEPT 6/10/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FINAL INVOICE. AMOUNT CHANGED FROM \$569,188.68 TO \$574,903.88 DIFF \$5,715.20. REQ BY C.RAMIREZ/TECH DEPT 5/11/22 LM - TOTAL PRE DISCOUNT		1	212200162	10000185120	31900.4000.54416.0000.019000.0000.44.0775	\$6,505.55
				6/1/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,505.55
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	10000185146 SNP	21000.3100.54416.0000.019000.0000.42.0000	\$2,957.99
				6/1/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,957.99
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$34,000 TO \$35,870.37 DIFF \$1,870.37. REQ BY C.RAMIREZ/TECH DEPT 6/10/22 LM - 1GB FIBER-----LA MESA PRE-K		1	212200245	10000185146 LM	31900.4000.54416.0000.019000.0000.44.0775	\$2,913.63
				6/1/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,913.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER COMPLETE COST. AMOUNT CHANGED FROM \$142,069.56 TO \$143,943.67 DIFF \$1,874.11. REQ BY C.RAMIREZ/TECH DEPT 5/11/22 LM - TOTAL PRE DISCOUNT		1	212200246	10000185133  6/1/2022	31900.4000.54416.0000.019000.0000.44.0775  COMMUNICATIONS Check #: 0	\$1,364.24
PO/InvoiceTotal:						\$1,364.24
Check Group: CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$34,035.24 TO \$35,905.61 DIFF \$1,870.37. REQ BY C.RAMIREZ/TECH DEPT 6/10/22 LM - 1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	10000185146 SM  6/1/2022	31900.4000.54416.0000.019000.0000.44.0775  COMMUNICATIONS Check #: 0	\$2,956.28
PO/InvoiceTotal:						\$2,956.28
Vendor Total:						\$16,697.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
ROLLOVER DIFFERENCE OF \$25,442.58 FROM \$33,448.25 TO 2021-2022 SY 07/1/2021 GG -- NOTE: BOHANNA HUSTON UNDER CES CONTRACT 19-01B-C206-ALL FOR REVISED QOUTE DATED JANUARY 27, 2021 FOR NORTH VALLEY IRRIGATION WELL TO INCLUDE TASK A: PROJECT MANAGEMENT & COMMUNICATION, TASK B: WATER RIGHTS TRANSFER, TASK C: PRELIMINARY DESIGN, TASK D: 95% DRAFT & FINAL DESIGN, TASK E: BIDDING SERVICES, TASK F: CONSTRUCTION ADMINISTRATIONS. TASK G: CLOSE OUT DOCUMENTS. GISD PARTICIPATION AT 100%. SUM OF TASKS #A-#G IS \$29,500.00, REMIBURSABLES \$1,000.00, CES FEE OF 1.25% IS \$412.94 AND NMGR AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.		1	202102707	24-126781	31100.4000.57112.0000.019000.0000.43.9611	\$4,030.24
				6/3/2022	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,030.24
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005786	25153.2200.53414.0000.019000.0000.59.0000	\$2,233.60
				5/9/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,233.60
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA NM CULINARY ARTS. REPLACE 4" SEWER PIPE 4" PVC PIPE		8	212205364	24-125793	31701.4000.56118.0000.019000.0000.40.0000	\$66.40
				5/3/2022	GENERAL SUPPLIES AND MATERIALS	
4" COMBO		1	212205364	24-125793	31701.4000.56118.0000.019000.0000.40.0000	\$56.80
				5/3/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4" 1/8 BEND		2	212205364	24-125793 5/3/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
4" N.H. CLAMP		3	212205364	24-125793 5/3/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
SAWCUT CONCRETE		1	212205364	24-125793 5/3/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$325.00
PATCH CONCRETE		1	212205364	24-125793 5/3/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
PLUMBER		8	212205364	24-125793 5/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$717.64
PLUMBER APPRENTICE		8	212205364	24-125793 5/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.40
TRUCK EXPENSE		80	212205364	24-125793 5/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.00

Check #: 0

PO/InvoiceTotal:	\$1,980.64
Vendor Total:	\$8,244.48

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
STOCK MEDALLION. VM SERIES. NO ENGRAVING. 50 GOLD, 50 SILVER, 50 BRONZE. RIBBON: RWB 1.5" LAMP OF KNOWLEDGE M-119		150	212205145	85467 5/10/2022	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$366.00
ADDITIONAL RWB 1.5" NECK RIBBONS		100	212205145	85467 5/10/2022	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.00
LG. LIGHT ALDERWOOD NEW MEXICO PLAQUE. GISD ART SHOW BEST DISPLAY. GISD LOGO HIGH SCHOOL MIDDLE SCHOOL ELEMENTARY		3	212205145	85467 5/10/2022	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$234.00
LITERARY FESTIVAL PURPLE GISD LITERARY FESTIVAL PARTICIPANT		250	212205145	85467 5/10/2022	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.00
ART SHOW PARTICIPANT PURPLE. GISD DISTRICT ART SHOW PARTICIPATION		1000	212205145	85467 5/10/2022	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$580.00
ART SHOW PLACES 200 BLUE 1ST, 200 RED 2ND, 200 WHITE 3RD. GISD DISTRICT ART SHOW		600	212205145	85467 5/10/2022	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$348.00
ART SHOW ROSETTE BEST OF SHOW. AC-10. 5" ROSETTE/16" OVERALL PURPLE AND WHITE GISD DISTRICT ART SHOW BEST OF SHOW		5	212205145	85467 5/10/2022	11000.2200.56118.0000.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,773.00
Check Group:						
5X7 STANDARD PLAQUE		2	212205373	85503 5/16/2022	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$38.00
6X8 STANDARD PLAQUE		1	212205373	85503 5/16/2022	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$62.00
Check Group:						
3 STANDARD ALL DISTRICT PLAQUES		3	212205780	85591 5/24/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$54.00
RISING STAR RESIN TROPHY		1	212205780	85591 5/24/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$19.09
MOTION X 3D		2	212205780	85591 5/24/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$20.80
MOTION X BASEBALL GLOVE		2	212205780	85591 5/24/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$31.70
BASEBALL JERSEY TROPHY		1	212205780	85591 5/24/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$16.44
COACHES STAINLESS STEEL TUMBLER		3	212205780	85591 5/24/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$95.82
AMERICAN WALNUT PERPETUAL PLAQUE		1	212205780	85591 5/24/2022	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$112.50
Check #: 0						
PO/InvoiceTotal:						\$350.35
Vendor Total:						\$2,185.35



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4933049	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4933052	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4933055	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4933058	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4933063	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4933069	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4935739	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4935742	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4935745	21000.3100.56116.0000.019000.0000.42.0000	\$96.50
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4935748	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4935751	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4935758	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4939239	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4939242	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4939245	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4939248	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4939261	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4959464	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4959472	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4969252	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4969256	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220156	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220159	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220235	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220238	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220258	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220287	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220325	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220346	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220349	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220372	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220375	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220405	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338426	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339211	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339214	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339232	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339235	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339238	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339241	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339244	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339247	21000.3100.56116.0000.019000.0000.42.0000	\$98.95
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339250	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339253	21000.3100.56116.0000.019000.0000.42.0000	\$186.50
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339259	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339274	21000.3100.56116.0000.019000.0000.42.0000	\$11.45
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339277	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339280	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339283	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339286	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339292	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339295	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339298	21000.3100.56116.0000.019000.0000.42.0000	\$56.50
				5/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339318	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339323	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339326	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339329	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339332	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339335	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339344	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339347	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339350	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339353	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339356	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1471

06/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339381	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				6/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339384	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339393	21000.3100.56116.0000.019000.0000.42.0000	\$27.80
				6/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339396	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				6/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339399	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339417	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339425	21000.3100.56116.0000.019000.0000.42.0000	\$17.50
				6/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339428	21000.3100.56116.0000.019000.0000.42.0000	\$11.75
				6/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339437	21000.3100.56116.0000.019000.0000.42.0000	\$34.25
				6/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339443	21000.3100.56116.0000.019000.0000.42.0000	\$19.75
				6/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339452	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339455	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339458	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339467	21000.3100.56116.0000.019000.0000.42.0000	\$43.85
				6/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339473	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339476	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339479	21000.3100.56116.0000.019000.0000.42.0000	\$35.75
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339482	21000.3100.56116.0000.019000.0000.42.0000	\$8.00
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339487	21000.3100.56116.0000.019000.0000.42.0000	\$43.75
				6/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$5,105.80

Vendor Total: \$5,105.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
(TIPS #200-502) RAB EZPAN2X4-50N/D10 (2X4 EDGE LIGHT)		24	212204251	S003049258.001 4/22/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,592.40
CHANGE ORDER #1 - CHANGE THE OBJECT CODE ON LINE 2 FROM 57332 TO 56118. REQ BY I.SUAREZ/PPD 6/14/22 LM - RAB 50W 4000K 0-10V DIM BATTERY BACK UP (EMERGENCY LIGHT)		6	212204251	S003049258.001 4/22/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,296.00
Check #: 0						PO/InvoiceTotal: \$2,888.40
Check Group:						
(TIPS #200502) CAD*BTN750W T6 HOLGEN P28S MEDIUM PREFOCUS BASE MED-PF 120V.3200K (STAGE LIGHT BULBS)		24	212204575	S100025266.001 4/21/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$720.96
Check #: 0						PO/InvoiceTotal: \$720.96
Check Group:						
(TIPS #200-502) BTPNICII69 1.2V 1000MAH NICD BATTERY		24	212204583	S100029627.001 5/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$370.80
BTPN1C1631 2.4V 800MAH NICD BATTERY		24	212204583	S100029627.002 6/2/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$632.16
Check #: 0						PO/InvoiceTotal: \$1,002.96
Check Group:						
(TIPS # 200-502) LS1 EXCGUWBBL AL EXIT GRN UNIV WITH BATTERY BL W/AL FACE (EXIT SIGN)		4	212204731	S100036901.001 4/25/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,232.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,232.00
Check Group:						
(TIPS # 200-502) RAB FXLED 78T 78W LED FLD-LT (FLOOD LIGHTS)		4	212204891	S100042504.001 5/19/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,272.00
Check #: 0						\$2,272.00
PO/InvoiceTotal:						
Check Group:						
(TIPS #200-502) EIKO F31T8/850/U 31W 5000K FLRLMP		80	212205462	S100096970.001 5/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,076.00
Check #: 0						\$1,076.00
PO/InvoiceTotal:						
Check Group:						
(TIPS # 200-502 BUT BOARD 657-21) RAB SMKEZPAN 2X4 SURFACE MOUNT KIT		10	212205688	S100107494.001 5/17/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$383.50
Check #: 0						\$383.50
PO/InvoiceTotal:						
Check Group:						
(TIPS #200-502) LED13T8/L48/FP/DIM/841/SUB/GB SYL. PROD#40593-0 (T-LIGHT BULB)		750	212205736	S100118204.001 5/17/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8,137.50
Check #: 0						\$8,137.50
PO/InvoiceTotal:						
Check Group:						
(TIPS #200-502) RAB-EZPAN-FA-2X2-D10 FIXTURE A		6	212205928	S100124107.001 6/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$367.50
RAB SMKEZPAN2X2 SURFACE MOUNTG		6	212205928	S100124107.001 6/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60
DISCOUNT IF PAID BY 07/10/22		-1	212205928	S100124107.001 6/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.63)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$528.47
Check Group:						
(TIPS # 200-502) CHLORIDE VLLU 2-1W LED EMERGEN UNIT		13	212205947	S100148732.001 5/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$320.96
Check #: 0						
PO/InvoiceTotal:						\$320.96
Check Group:						
9365N 4-IN SQ DPLX RCPT CVR		50	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.50
MC 12/2 SOL ALUM CABLE (WIRE)		1	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$347.07
DISCOUNT IF PAID BY 07/10/22		-1	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.49)
APP 888465 4-IN SQ BLANK COVER		50	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.65
IDEAL 30-073 WIRE-NUT O8E CTN		1	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.81
IDEAL 30-452 WIRE-NUT RD CTN		1	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$125.19
IDEAL 30-451 WIRE-NUT YW CTN		1	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.03
(TIPS # 200502) APP 4SEK 4X1 -1/2D BOX		50	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$52.45
APP4SD-EK ECCENTRC KNCKOT BOX		25	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
ARL 4010AST SNAP-IN CONN		100	212205986	S100149997.001 5/31/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.97
Check #: 0						
PO/InvoiceTotal:						\$1,057.08

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Vendor Total:						\$19,619.83

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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:						
CHANGE ORDER #1 - CHANGE THE LINE ITEM NUMBER ON LINES 1 - 6 AS FOLLOWS: CHANGE LINES 1,4,5,6 FORM 25153.2200.57332.0000.019000.0000.59.0000 TO 28211.2100.57332.0000.019000.0000.59.0000 AND CHANGE LINES 2,3 FROM 25153.2200.56118.0000.019000.0000.59.0000 TO 28211.2100.56118.0000.019000.0000.59.0000. REQ BY P.MARTINEZ/NURSING & HEALTH SVCS DEPT 4/19/22 LM - HP WORKSTATION Z2 G5 TOWER-4U-1 X CORE i7 10700 / 2.9 GHZ -VPRO-RAM 16 GB-SSD 512GB - HP Z TURBO DRIVE, NVME, TLC, 3E NAND TECHNOLOGY- DVD-WRITER- UHD GRAPHICS 630- GIGE - WIN 10 PRO 64-BIT - MONITOR: NONE - KEYBOARD: US -BLACK - SMART BUY		2	212204908	130032090	28211.2100.57332.0000.019000.0000.59.0000	\$2,590.00
				6/3/2022	SUPPLY ASSETS \$5,000 OR LESS	
TRIPP LITE USB 3.1 GEN 1 USB C DOCKING STATION W/ USB-A, HDMI, VGA, MDP, GIGABIT ETHERNET, MEM CARD, 3.5 MM & USB-c CHARGE 4K @ 30HZ, USB-C, USB TYPE C, USB TYPE-C DOCKING STATION - USB-C -VGA, HDMI, MINI DP - GIG E		50	212204908	130032090	28211.2100.56118.0000.019000.0000.59.0000	\$6,500.00
				6/3/2022	GENERAL SUPPLIES AND MATERIALS	
HP WIRELESS RECHARGEABLE 950MK KEYBOARD AND MOUSE SET - WIRELESS -2.4 GHZ - US - KEY SWITCH, SCISSOR-KEY SMART BUY - FOR HP 240 G6		50	212204908	130032090	28211.2100.56118.0000.019000.0000.59.0000	\$2,950.00
				6/3/2022	GENERAL SUPPLIES AND MATERIALS	
HP P27V G4 LED MONITOR - 27" - 1920 X 1080 FULL HD (1080P) @ 60 HZ - IPS - 300 C/M2 - 1000:1 - 5 MS - HDMI, VGA -BLACK		50	212204908	130032090	28211.2100.57332.0000.019000.0000.59.0000	\$12,000.00
				6/3/2022	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING		1	212204908	130032090	28211.2100.57332.0000.019000.0000.59.0000	\$294.00
				6/3/2022	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal: \$24,334.00

Vendor Total: \$24,334.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
ELMERS NR GLUE ALL 128OZ		5	212204213	8234211 3/11/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00
GLUE STICKS MINI REG 10IN 5LB		1	212204213	8234211 3/11/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.68
GLUE STICKS REG HOT MELT 10IN 5LB WEB/OR		1	212204213	8234211 3/11/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.85
FADELESS DESIGN ROLL NATURE 48X12 ST OF 4 WEB/OR		3	212204213	8234211 3/11/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50
FADELESS DESIGN ROLL SUMMER HRZN 48X50FT		4	212204213	8234211 3/11/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$86.56
FADELESS DESIGN ROLL LANDSCP 48X50FT		4	212204213	8234211 3/11/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$86.56
FADELESS DESIGN ROLL 48X50 DENIM		4	212204213	8234211 3/11/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$86.56
Check #: 0						
						PO/InvoiceTotal: \$504.71
Check Group:						
GLITTER EXTRA FINE CHERRY RED		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.70
GLITTER EXTRA FINE NEON GREEN		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.70
GLITTER EXTRA FINE FROST BLUE		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.70
GLITTER EXTRA FINE RASBERRY PINK		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.70

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ALVIN ALUMINUM ARCHITECT TRIANGULAR SCALE		3	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.50
PENTEL GRAPH GEAR PENCIL		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.50
DIXON TICONDEROGA PENCILS BOX 72		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$167.90
X-ACTO QUIET PRO PENCIL SHARPENER		3	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$197.94
SEMPER FORCE BLK GLOVES SMALL		2	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.88
EDDING ACRYLIC PAINT MARKERS BASIC		3	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.41
EDDING ACRYLIC PAINT MARKERS PASTEL		3	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.41
EDDING ACRYLIC PAINT MARKERS NEON		3	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.68
EDDING ACRYLIC PAINT MARKERS ANTHRACITE		1	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.03
EDDING ACRYLIC PAINT MARKERS GENECIAN BLUE		3	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.09
EDDING ACRYLIC PAINT MARKERS SILVER		3	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.09
SHARPIE PERMANENT MARKERS PACK 36		2	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$78.22
BLICK SELF HEALING MATS		2	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.38
BLICK SELF HEALING MATS		1	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.98
BLICK SELF HEALING MATS		2	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.92



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WINSOR AND NEWTON WINTON SET		2	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.22
WINSOR AND NEWTON OIL SET		1	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.54
AMSTERDAM ACRYLIC PHOTO TRANSFER GEL		2	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.78
UNIBALL GEL PENS		5	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.00
MOONLIGHT PENS FLOURESCENT		5	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.75
MOONLIGHT PENS PASTEL		5	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.75
PENTEL SLICCI PENS		4	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.12
UNI-BALL 207 GEL PEN SET		4	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.44
VALUE PRECUT MATS PKG 50		1	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.29
XL WATERCOLOR PAPER 18X24		1	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.62
XL WATERCOLOR PAPER 12X18		1	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.22
GLITTER EXTRA FINE PEACOCK BLUE		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.70
GLITTER EXTRA FINE NEON YELLOW		10	212205520	8539969 5/6/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.70
EDDING ACRYLIC PAINT MARKERS SILVER		-3	212205520	8609524 5/21/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$21.09)
EDDING ACRYLIC PAINT MARKERS SILVER		3	212205520	8616268 5/23/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.09

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						PO/InvoiceTotal:      \$1,611.86
						Vendor Total:      \$2,116.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 06/03/22 6/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$462.42
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 06/02/22 6/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$622.81
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 06/03/22 6/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,153.75
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 06/03/22 6/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,278.61
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 06/02/22 6/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,050.02
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 06/02/22 6/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,446.03
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 06/06/22 6/6/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$407.90
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 05/26/22 5/26/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,377.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 06/03/22 6/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,501.24
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5415883409 06/06/22 6/6/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$112.44
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 06/03/22 6/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,890.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8441200000 06/02/22 6/2/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.74
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8665600000 06/06/22 6/6/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19,349.82
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9031400000 06/03/22 6/3/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,147.48

Check #: 0

PO/InvoiceTotal:	\$68,820.07
Vendor Total:	\$68,820.07

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
HIGHLAND ECONOMY MASKING TAPE 60 YD LENGTH		1	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.67
MEDLINE NONSTERILE COTTON BALLS MEDIUM 2000 PCK		8	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.12
CREATIVITY STREET FLAT WOOD TOOTHPICKS		4	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
ELMERS WASHABLE ALL PURPOSE SCHOOL FLUE STICKS BOX 60		1	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.53
ELMERS MULTIPURPOSE GLUE ALL 1 GAL		2	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.06
SCOTCH BRITE HEAVY DUTY SCRUB SPONGES 6 PACK		2	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.24
CREATIVITY STREET WOOD STICKS		1	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.73
CREATIVITY STREET JUMBOCRAFT STICKS		1	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.65
ASTRO LASER PRINTABLE MULTIPURPOSE CARD STOCK		1	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.07
ASTRO LASER PRINTABLE MULTIPURPOSE CARD STOCK -250 PC		1	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.68
BUSINESS SOURCE RULED WHITE INDEX CARDS 6X4 - 100 PACK		6	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.52
BUSINESS SOURCE RULED WHITE INDEX CARDS 5X3- 100 PACK		6	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISKARS SCHOOLWORKS 5" KIDS SCISSORS CLASSPACK -SET 12		2	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.54
OFFICEMATE GIANT PAPER CLIPS GIANT 1000 PACK		4	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.92
BUSINESS SOURCE PAPER CLIPS 1000 PACK		4	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.36
OFFICEMATE BINDER CLIPS LARGE #2		2	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.10
OFFICEMATE BINDER CLIPS SMALL		2	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.10
OFFICEMATE BINDER CLIPS MEDIUM		2	212205044	324336-0 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80
MELITTA SUPER PREMIUM BASKET STYLE COFFEE FILTER 600 PACK		2	212205044	324336-1 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.66
PACON LASER PRINTABLE CARDSTOCKS		1	212205044	324336-1 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.59
CRAYOLA REGULAR SIZE CRAYONS SETS 24 BOX		50	212205044	324336-1 5/31/2022	27539.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.50
Check #: 0						
PO/InvoiceTotal:						\$735.58
Check Group:						
ASTROBRIGHT 65 LB. LETTER PAPER GALAXY GOLD 250/PK.		2	212205294	323480-0 4/22/2022	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$44.18
ELMER'S WASHABLE GLUE STICKS PURPLE 12/BX		1	212205294	323480-0 4/22/2022	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$10.48
PRESHARPENED NO. 2 PENCILS		1	212205294	323480-0 4/22/2022	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$5.10
Check #: 0						
PO/InvoiceTotal:						\$59.76

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Check Group:						
CRAYOLA REGULAR SIZE SET		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$663.95
ELMER'S WASHABLE GLUE STICKS		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,055.95
WIDE RULED SPIRAL NOTEBOOK		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,839.95
WIDE RULED COMPOSITION NOTEBOOK		735	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,300.95
TWO POCKET PRONG FOLDER		735	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$661.50
PINK ERASER PACK		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$509.60
CRAYOLA CLASSIC COLOR MARKERS		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,038.80
ELMER'S WASHABLE GLUE		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$499.80
#2 PENCILS		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$436.10
INDEX CARDS		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$242.55
BLACK BALLPOINT PENS		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$519.40
CRAYOLA COLORED PENCILS		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$784.00
PENCIL SHARPENER		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$242.55
WIDE RULED LOOSE LEAF FILLER PAPER		490	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,278.90
BLUE BALL POINT PEN		245	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$516.95

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CRAYOLA REGULAR SIZE SET		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$514.90
ELMER'S WASHABLE GLUE STICKS		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$818.90
TWO POCKET PRONG FOLDER		570	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$513.00
PINK ERASER PACK		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$395.20
#2 PENCILS		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$338.20
INDEX CARDS		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.10
CRAYOLA COLORED PENCILS		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$608.00
PENCIL SHARPENER		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.10
COLLEGE RULED LOOSE LEAF FILLER PAPER		380	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$991.80
MEAD ONE SUBJECT SPIRAL NOTEBOOK		570	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$752.40
DRY ERASE MARKERS		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$547.20
KIDS SCISSORS		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$378.10
STANDARD METRIC RULER		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$131.10
POST IT STICKY NOTES		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$761.90
HIGHLIGHTERS SET		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$292.60



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COMPOSITION BOOK		570	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,322.40
8 TAB DIVIDERS		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.80
RETRACTABLE PEN SET		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$359.10
1" BINDER		190	212205429	323632-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$429.40
Check #: 0						
PO/InvoiceTotal:						\$21,296.15
Check Group:						
CRAYOLA REGULAR SIZE SET		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$598.91
ELMER'S WASHABLE GLUE STICKS		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$952.51
WIDE RULED SPIRAL NOTEBOOK		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,659.71
WIDE RULED COMPOSITION NOTEBOOK		663	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,173.51
TWO POCKET PRONG FOLDER		663	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$596.70
PINK ERASER PACK		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$459.68
CRAYOLA CLASSIC COLOR MARKERS		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$937.04
ELMER'S WASHABLE GLUE		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$450.84
#2 PENCILS		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$393.38
INDEX CARDS		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$218.79

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BLACK BALLPOINT PENS		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$468.52
CRAYOLA COLORED PENCILS		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$707.20
PENCIL SHARPENER		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$218.79
WIDE RULED LOOSE LEAF FILLER PAPER		442	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,153.62
BLUE BALL POINT PEN		221	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$466.31
CRAYOLA REGULAR SIZE SET		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$493.22
ELMER'S WASHABLE GLUE STICKS		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$784.42
TWO POCKET PRONG FOLDER		546	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$491.40
PINK ERASER PACK		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$378.56
#2 PENCILS		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$323.96
INDEX CARDS		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$180.18
CRAYOLA COLORED PENCILS		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$582.40
PENCIL SHARPENER		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$180.18
COLLEGE RULED LOOSE LEAF FILLER PAPER		365	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$952.65
MEAD ONE SUBJECT SPIRAL NOTEBOOK		546	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$720.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MARKERS		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$524.16
KIDS SCISSORS		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$362.18
STANDARD METRIC RULER		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$125.58
POST IT STICKY NOTES		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$729.82
HIGHLIGHTERS SET		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.28
COMPOSITION BOOK		546	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,266.72
8 TAB DIVIDERS		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$167.44
RETRACTABLE PEN SET		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$343.98
1" BINDER		182	212205430	323633-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$411.32
Check #: 0						
PO/InvoiceTotal:						\$19,754.68
Check Group:						
ELMER'S WASHABLE GLUE STICKS		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,577.46
WIDE RULED SPIRAL NOTEBOOK		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,748.66
WIDE RULED COMPOSITION NOTEBOOK		1098	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,943.46
TWO POCKET PRONG FOLDER		1098	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$988.20
PINK ERASER PACK		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$761.28

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CRAYOLA CLASSIC COLOR MARKERS		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,551.84
CRAYOLA REGULAR SIZE SET		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$991.86
ELMER'S WASHABLE GLUE		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$746.64
#2 PENCILS		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$651.48
INDEX CARDS		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$362.34
BLACK BALLPOINT PENS		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$775.92
CRAYOLA COLORED PENCILS		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,171.20
PENCIL SHARPENER		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$362.34
WIDE RULED LOOSE LEAF FILLER PAPER		732	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,910.52
BLUE BALL POINT PEN		366	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$772.26
CRAYOLA REGULAR SIZE SET		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$845.52
ELMER'S WASHABLE GLUE STICKS		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,344.72
TWO POCKET PRONG FOLDER		936	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$842.40
PINK ERASER PACK		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$648.96
#2 PENCILS		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$555.36

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INDEX CARDS		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.88
CRAYOLA COLORED PENCILS		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$998.40
PENCIL SHARPENER		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.88
COLLEGE RULED LOOSE LEAF FILLER PAPER		624	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,628.64
MEAD ONE SUBJECT SPIRAL NOTEBOOK		936	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,235.52
DRY ERASE MARKERS		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$898.56
KIDS SCISSORS		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$620.88
STANDARD METRIC RULER		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$215.28
POST IT STICKY NOTES		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,251.12
HIGHLIGHTERS SET		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$480.48
COMPOSITION BOOK		936	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,171.52
8 TAB DIVIDERS		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$287.04
RETRACTABLE PEN SET		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$589.68
1" BINDER		312	212205441	323663-0 5/26/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$705.12

Check #: 0

PO/InvoiceTotal: \$33,252.42

Check Group:

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55-PIECE COMPUTER MAINTENANCE TOOL KIT		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.29
ORGANIZED UP POLY SLASH JACKETS		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.78
ECONOMY ROUND RING VIEW BINDER (1")		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.52
ECONOMY ROUND RING VIEW BINDER (1/2")		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.76
ASSORTED MAGNETS		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.00
BINDER CLIPPERS (SMALL)		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$0.60
BINDER CLIPPERS (MEDIUM )		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.25
BINDER CLIPPER (LARGE)		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.49
ORBIT WIRELESS MOBILE TRACKBALL		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.84
ECONOMY MOUSE PADS BLACK		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.50
DRAWER ORGANIZER		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.52
POLY FILE FOLDERS		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.92
SLIDE & VIEW EXPANDING FOLDER		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.58
LIGHTWIEGHT HEADPHONES WITH XBS		40	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$516.80
STAPLER REMOVER WITH BUILT IN MAGNET		3	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.87

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6-OUTLET SURGE PROTECTORS		3	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$95.85
DUCK MAX STRENGTH PACKAGING TAPE		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.22
Z200 SERIES STEREO SPEAKERS 3.5mm		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.49
BINGO GAME PICTURE WORDS		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.99
BINGO GAME SYNONYMS		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.99
BINGO PREFIXES AND SUFFIXES		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.77
BIC GEL INTENSITY ADVANCED DRY ERASE MARKERS		2	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.44
ADJUSTABLE THREE HOLE PUNCH		1	212205476	324132-0 5/24/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.25
HIGH ENERGY MAGNETS (12)		1	212205476	324132-1 5/25/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.67
GAFER TAPE		2	212205476	324187-0 5/23/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.52
Check #: 0						
PO/InvoiceTotal:						\$1,226.91
Check Group:						
WALNUT TABLETOP (60 X 30)		1	212205510	323658-0 5/5/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$142.15
WALNUT 4 DRAWER FILE CABINET INCLUDES TWO BOX DRAWERS TWO FILES		1	212205510	323658-0 5/5/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$561.85
RELEVANCE STANDING HEIGHT SIDE LEGS SILVER (40 X 24) LEG FRAMES		2	212205510	323658-0 5/5/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$382.78

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Check #: 0						
PO/InvoiceTotal:						\$1,086.78
Check Group:						
GBC HEAT SEAL PINNACLE 27 EZ LOAD THERMAL ROLL LAMINATOR		1	212205707	323989-0 5/18/2022	11000.2400.57332.0000.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,265.99
LORELL CHADWICK MANAGERIAL LEATHER MID-BACK CHAIR		2	212205707	323989-0 5/18/2022	11000.2400.57332.0000.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$553.84
Check #: 0						
PO/InvoiceTotal:						\$3,819.83
Check Group:						
65 LB. PAPER, LETTER, TERRA GREEN 250/PK		6	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.22
65 LB. PAPER, LETTER, COSMIC ORANGE 250/PK		3	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.61
65 LB. PAPER, LETTER, FIREBALL FUCHSIA 250/PK		4	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.32
65 LB. PAPER, LETTER, CELESTIAL BLUE 250/PK		4	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$74.44
65 LB. PAPER, LETTER, TERRESTRIAL TEAL 250/PK		8	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$147.28
24 LB. PAPER, LETTER, ORANGE 500/RM		7	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$54.04
WHITE ADDRESS LABELS 1"x 2 5/8", 7500/PK.		2	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$57.46
MULTIPURPOSE PAPER PLANETARY PURPLE 65 LB. 250/PK		4	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$93.88
LETTER POCKET FOLDER HUNTER GREEN 25/BX		8	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$200.24



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDSTOCK 67 LB. WHITE 250/PK		18	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$283.14
NO. 10 WHITE BUSINESS ENVELOPE 24 LB. 500/BX		4	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$90.28
NEENAH PAPER, CARDSTOCK, IVORY		4	212205775	323987-0 5/25/2022	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$1,279.91
Check Group:						
DRY ERASE WHITE BOARD 48X96		2	212205781	324047-0 5/17/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$641.92
BULLETIN BOARD 6X4		2	212205781	324047-0 5/17/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$386.00
Check #: 0						
PO/InvoiceTotal:						\$1,027.92
Check Group:						
WHITE ADDRESS LABELS		1	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.13
ADDRESS LASER LABELS		1	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
AVERY ROUND LABELS 300/PACK		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
LOAD GRAY END CAP LAM ROLL FILM		3	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$489.72
ID BADGE HOLDER 50/PACK		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.58
ID STRAP CLIP ADAPTER		1	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.25
DAC MONITOR STAND		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.74

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WHITE BUSINESS ENVELOPES 500/BOX		1	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.57
PACKAGING TAPE		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.24
PILOT G2 GEL PENS		3	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.16
TAB FILE FOLDER 100/BOX		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.82
REMOVABLE SMALL FLAGS		8	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.68
SCOTCH MOUNTING TAPE ROLL		9	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.46
HEAD PUSH PINS		12	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.68
RETRACTABLE BALLPOINT PEN		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
SCOTCH 3/4 MAGIC TAPE 24/PACK		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.42
CHISEL STANDARD STAPLES 5/PACK		3	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.31
BASIC D RING WHITE BINDERS		20	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.20
WHITE CARDSTOCK PAPER		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.26
SHEET PROTECTORS 100/BOX		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.02
JUMBO PAPER CLIPS		4	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.68
POST IT NOTES		4	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.60

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POST IT NOTES 5/PACK		4	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.08
HEAVY DUTY CLASP ENVELOPES 9X12		4	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.76
SHATTERPROOF CLIPBOARD		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.60
SHARPIE PERMANENT MARKERS15.57		1	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.57
SHARPIE PEN PERMANENT MARKER		1	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.15
DESKTOP STAPLER		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.38
BOSTITCH DESKTOP STAPLER		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.38
BINDER CLIPS		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.60
BINDER CLIPS		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.78
METAL CLASP ENVELOPES		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.64
POCKET TAB FILE POCKET		4	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.32
D RING BINDER		6	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
POST IT NOTES		1	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.73
POST IT NOTES		2	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.46
POST IT NOTES		3	212205813	324367-0 6/2/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,564.23
Check Group:						
BUSINESS SOURCE SHEET PROTECTORS, 100/BOX		11	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.87
D-RING WHITE BINDERS		20	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.00
TAB FILE FOLDERS, 100/BOX		6	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50
CRAYOLA COLORED PENCILS, 12/SET		24	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.80
SHARPIE PERMANENT MARKER		6	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.90
AVERY ASSORTED COLOR MARKERS 12/BOX		6	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.20
EXPO MARKERS, 4/SET		12	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.16
SCOTCH MAGIC TAPE 24/PACK		1	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.21
FULL STRIP DESK STAPLER		6	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.56
SCOTCH DESKTOP TAPE DISPENSER		7	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.13
BIC BALLPOINT PEN		1	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.89
BIC BALLPOINT PEN		1	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.89
BIC BALLPOINT PEN		3	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.82
SHARPIE FLIP CHART MARKERS		12	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT NOTES, 3X3 14/PACK		4	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.60
SCOTCH MOUNTING TAPE		11	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.34
CHISEL POINT STANDARD STAPLES		6	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.62
POST IT NOTES, POPTIMISTIC COLOR		6	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.62
SPARCO RUBBER HANDLE SCISSORS		12	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.56
TOPS PRISM LEGAL PADS		3	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.45
TOPS PRISM PLUS LEGAL PADS-JR. LEGAL		6	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.74
JUMBO PAPER CLIPS, 1000/PACK		3	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.51
POST IT EASEL PAD VALUE PACK 6/CARTON		1	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.74
STAPLE REMOVER		12	212205844	324368-0 6/2/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.48

Check #: 0

PO/InvoiceTotal: \$1,998.19

Check Group:

DRY ERASE WHITE BOARD 48X96		2	212205897	324245-0 5/26/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$641.92
BULLETIN BOARD 6X4		2	212205897	324245-0 5/26/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$386.00

Check #: 0

PO/InvoiceTotal: \$1,027.92

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE ROUND-RING BINDER - 2"		20	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$487.20
AVERY BINDER SPINE INSERTS - 2" SHEET		5	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.65
AVERY READY INDEX CUSTOMIZABLE TOC DIVIDERS		4	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$372.80
CREATIVITY STREET WOOD STICKS - ART, CRAFT		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.73
PACON SPIRAL CHENILLE STEMS - 600 ASST.		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.02
CREATIVITY STREET CHILDREN'S ART WIGGLE EYES		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.19
CREATIVITY STREET CHILDREN'S ART WIGGLE EYES		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.29
CREATIVITY STREET ONE POUND FELT SHEETS		3	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.89
ROYLCO STAND-UP PEOPLE CUT-OUTS		3	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
CREATIVITY STREET STORAGE STACKER WIGGLE EYES		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.71
CRAYOLA OVAL PAN CAKE WATER COLOR		25	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.00
CREATIVITY STREET ARTSTRAWS CLASSPACK ART STRAWS		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.99
TEACHER CREATED RESOURCES CLASSROOM CLOTHESLINE		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
CREATIVITY STREET FELT SHEETS ASSORTMENT		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
CREATIVITY STREET PEOPLE SHAPED WOOD CRAFT		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.34

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PRANG OAL WATERCOLOR MASTER PACK		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.05
SUNWORKS MULTICULTURAL CONSTRUCTION PAPER		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98
SUNWORKS CONSTRUTION PAPER - MULITPURPOSE		4	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.24
ART STREET LIGHTWEIGHT CONSTRUCTION PAPER		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
SUNWORKS CONSTRUCTION PAPER SMART-STACK		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.79
TRU-RAY CONSTRUCTION PAPER - 12"X9"		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.44
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.82
PACON SPECTRA ART TISSUE PAPER ASST.		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.18
DRAWING		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.96
PACON REMNANT YARN PACK-ASST.		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.59
HYGLOSS BRIGHT COLOR BAGZ		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98
CRAFT PROJECT BAG 28/PK. ASST.		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.78
GEARS! GEARS! GEARS! 60-PIECE STARTER		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.27
CREATIVITY STREET PAPER MASKS ACTIVITY KIT		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.98
TEACHER CREATED 3-9 STEM PAPER CIRCUITS KIT		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER CREATED RESOURCES STEM HYDRAULICS		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
PACON ARTSTRAWS PAPER TUBES		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.09
HYGLOSS CRAFT FABRIC SQUARES		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
CREATIVITY STREET TACKY GLUE		12	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.96
BUSINESS SOURCE PLAIN INDEX CARDS 6"X4"		4	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.68
OXFORD COLORED BLANK INDEX CARDS 3"X5"		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
OXFORD COLORED BLANK INDEX CARDS 3"X5"		5	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
OXFORD COLORED BLANK INDEX CARDS 3"X5"		5	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
C-LINE SELF-ADHESIVE NAME TAGS - WHITE		3	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
BUSINESS SOURCE 1/3 TAB CUT LETTER		4	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.64
BUSINESS SOURCE 1/3 TAB CUT LETTER- RED		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.47
BUSINESS SOURCE 1/3 TAB CUT LETTER -ORANGE		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.44
BUSINESS SOURCE 1/3 TAB CUT LETTER -BLUE		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.96
BUSINESS SOURCE 1/3 TAB CUT LETTER -GREEN		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.16
BUSINESS SOURCE 1/3 TAB CUT LETTER- YELLOW		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.63



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BUSINESS SOURCE 1/3 TAB CUT LETTER -PURPLE		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
BUSINESS SOURCE 25"X30" SELF-STICK EASEL PADS		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.01
POST-IT NOTES VALUE PACK		3	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.25
BUSINESS SOURCE YELLOW REPOSITIONAL NOTES		3	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.45
POST-IT NOTES SUPER STICKY NOTES - SUPERNOVA		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.10
POST-IT NOTES ORIGINAL NOTEPADS		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.17
BUSINESS SOURCE 3" PLAIN PASTEL COLORS		2	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.72
POST-IT PAGE MARKERS		4	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.88
SMEAD TUFF POCKET STRAIGHT CUT LETTER FILE		7	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$163.31
SMEAD SAFESHIELD 2/5 TAB CLASSIFICATION FOLDER		5	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$401.40
PENDAFLEX SUREHOOK LEGAL HANGING FOLDER		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$138.68
SHARPIE RETRACTABLE ULTRA FINE POINT MARKER		4	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$154.12
SHARPIE FINE POINT MARKER SET		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.38
PACON DRAWING PAPER - MANILA		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.19
9X12 WHITE DRAWING		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.56

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UCREATE WATERCOLOR PAD		8	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.56
AVERY COLOR CODED LABEL - ROUND		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.39
AVERY ASST. REMOVABLE SEE-THROUGH DOTS		1	212205925	324133-0 5/25/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.62
Check #: 0						
						PO/InvoiceTotal: <u>\$3,953.79</u>
Check Group:						
REGION 19 RFP # 20-7373 --. WEEKLY/MONTHLY JULY-JUNE		8	212205988	324309-0 5/31/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$131.36
Check #: 0						
						PO/InvoiceTotal: <u>\$131.36</u>
						Vendor Total: <u>\$93,215.43</u>

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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 #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021-OCTOBER 9, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP WORKING AS SLP AT DIFFERENT CAMPUSES. SPEECH SERVICES TO BE PROVIDED FOR EXTENDED SCHOOL YEAR (ESY). HOURLY RATE @ \$77.00 PER HOUR FOR A TOTAL OF 80 HOURS = \$6,160.00, PLUS GRT @ 5.125% = \$315.70. GRAND TOTAL \$6,475.70		1	212206036	#1 06/06/22-06/09/22	24106.2100.53212.2000.019000.0000.55.0000	\$1,902.24
				6/9/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$1,902.24
					Vendor Total:	\$1,902.24

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FIERRO, ANTONIO A. DBA: AA FIERRO & ASSOCIATES, LLC 1632 ROCK DOVE LN EL PASO TX 79911						
Check Group:						
12 IN DISTRICT DAYS OF COORDINATING READING CURRICULA FOR GISD EMPLOYEES FEBRUARY -JUNE 2022		9	212204099	61022  6/10/2022	24308.1000.53330.1010.019000.0000.22.0000  PROFESSIONAL DEVELOPMENT	\$18,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$18,000.00
					Vendor Total:	\$18,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323123 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.02
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323142 6/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.07
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063092091 6/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.31
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	603287734 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.82
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287735 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.51
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287808 6/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287811 6/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043287812 6/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15

Check #: 0

PO/InvoiceTotal:                      \$312.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$312.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER CO 80217	76151					
Check Group:						
(QUOTE# 00007762) CALL OUT FEE FOR SERVICE ESTIMATES		1	212205571	T31931 6/2/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$199.50
MATERIAL FEE FOR SERVICE ESTIMATE		1	212205571	T31931 6/2/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$46.62
PARTS TOTAL FOR CSM PARTS AND SERVICE ESTIMATE		1	212205571	T31931 6/2/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$457.54
LABOR TOTALS FOR SERVICE ESTIMATES		1	212205571	T31931 6/2/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$558.00

Check #: 0

PO/InvoiceTotal:	\$1,261.66
Vendor Total:	\$1,261.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL		60674-0597			
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	212206028	441789F 4/11/2022	27107.2200.56114.0000.019000.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$8,310.52
					Check #: 0	
					PO/InvoiceTotal:	\$8,310.52
Check Group:						
THIS IS TO REPLACE PO 212203988 AS THE VENDOR SPLIT ENTITY AND IS NOW UNDER FOLLETT CONTENT SOLUTIONS AND NO LONGER FOLLETT SCHOOL SOLUTIONS.		1	212206029	451741F 5/3/2022	11000.2200.56114.0000.019032.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$3,470.40
					Check #: 0	
					PO/InvoiceTotal:	\$3,470.40
Check Group:						
THIS IS TO REPLACE PO 212203796 AS THE VENDOR SPLIT ENTITY AND IS NOW UNDER FOLLETT CONTENT SOLUTIONS AND NO LONGER FOLLETT SCHOOL SOLUTIONS.		1	212206030	442427F 4/20/2022	27107.2200.56114.0000.019000.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$2,535.68
					Check #: 0	
					PO/InvoiceTotal:	\$2,535.68
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	212206031	442604F 4/5/2022	27107.2200.56114.0000.019000.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$2,496.90
					Check #: 0	
					PO/InvoiceTotal:	\$2,496.90
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	212206032	442593F 4/12/2022	27107.2200.56114.0000.019000.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$3,144.75
				Check #: 0		
					PO/InvoiceTotal:	\$3,144.75
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	212206071	442589F 4/18/2022	27107.2200.56114.0000.019000.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$2,852.46
				Check #: 0		
					PO/InvoiceTotal:	\$2,852.46
					Vendor Total:	\$22,810.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 #21-7410) NORTH VALLLEY ELEMENTARY STUCCO REPAIRS AND SEALANT DEMO DAMAGE STUCCO AREAS PREP WALL TO RECEIVE NEW STUCCO PATCH STUCCO SYSTEM TO MATCH (SYNTHETIC) PAINT STUCCO PATCH TO MATCH EQUIPMENT SEAL/CAULK AREAS FINAL CLEAN UP	1	212204924	2021-0668	31703.4000.54315.0000.019000.0000.40.0000		\$9,159.24
			6/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	Check #: 0	
				PO/InvoiceTotal:		\$9,159.24
Check Group:						
(REGION 19 #21-74-10) YUCCA HEIGHTS ELEMENTARY SCHOOL WALL TILE REPLACEMENT REMOVE EXISTING WALL TILE AND SHEETROCK PATCH WALL WITH 5/8" TYPE "X" GYP BOARD PLACE NEW WALL TILE (TILE SUPPLIED BY SCHOOL DISTRICT) GROUT TO MATCH FINAL CLEAN UP	1	212205317	2021-0669	31701.4000.54315.0000.019000.0000.40.0000		\$7,867.72
			6/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	Check #: 0	
				PO/InvoiceTotal:		\$7,867.72
				Vendor Total:		\$17,026.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
2022 FLORAL DISPLAY ROSES MONEY TO BE DEPOSITED TO 70000.1000.00000.9000.019054.0000.63.7450		1	212204626	30	70000.1000.00000.9000.019054.0000.63.7896	\$500.00
				3/8/2022	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55915 REQ'D GHS K. REYES 06.03.2022 GG -- POTTED KALANCHOES FOR GRADUATION WITH SPEED COVERS IN SCHOOL COLORS & BOWS OF SCHOOL COLORS MONEY TO BE DEPOSITED TO 70000.1000.00000.9000.019054.0000.63.7450		1	212204827	31	11000.1000.55915.1010.019054.0000.63.0000	\$872.00
				3/28/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$872.00
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55915 REQ'D GHS K. REYES 06.03.2022 GG -- SET UP AND TEAR0 DOWN OF PHOTO DISPLAY SILK TABLE ARRANGEMENTS AND NUMBERS OF GRADUATION CLASS MONEY TO BE DEPOSITED INTO 70000.1000.00000.9000.019054.0000.63.7450		1	212204828	32	11000.1000.55915.1010.019054.0000.63.0000	\$150.00
				3/28/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE OBJECT ON LINES 1 AND 2 FROM 56118 TO 55915. REQ BY M.MEZA/CHS 6/10/22 LM - OPERATION OF VIDEO CAMERAS, SWITCHING, AUDIO CONTROL COMPUTER GRAPHICS, AND STREAMING SERVICES FOR COMMENCEMENT CEREMONIES HELD AT DON HASKINS CENTER, UTEP CAMPUS, SATURDAY, MAY 28, 2022.		1	212205645	212205645	11000.2400.55915.0000.019003.0000.63.0000	\$1,500.00
				5/26/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
Check Group: BREAKFAST CATERING FOR GRADUTION FOR TOP TEN PERCENT STUDENTS		50	212206040	9	23000.1000.55915.9000.019054.0000.63.6010	\$600.00
				5/20/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$3,622.00

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
Check Group:	NM 88021					
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM526/201.80 5/26/2022	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$201.80
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	STM5/79.85 5/25/2022	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$79.85
Check #: 0						
PO/InvoiceTotal:						\$281.65
Vendor Total:						\$281.65

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GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX 79925					
Check Group:						
3 COLOR FRONT PRINT, 6TH GRADE COBRA WITH FLAMES		100	212205647	104617 5/13/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$725.00
Check #: 0						
						PO/InvoiceTotal: \$725.00
Check Group:						
BASKETBALL CLUB-two color print on black hort sleeve shirt		48	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$384.00
2 COLOR PRINT ON BLACK LONG SLEEVE SHIRT		55	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$550.00
ADDITIONAL COST-2XL		8	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$16.00
ADDITION COST 3XL		3	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$9.00
SUBLIMATION ON WHITE LONG SLEEVE SHIRTS		9	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$90.00
SUBLIMATION ON WHITE SHORT SLEEVE		1	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$8.00
SUBLIMATION ON LONG SLEEVE PC380LS		41	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$410.00
SUBLIMATION ON SHORT SLEEVE PC380		7	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$56.00
SUBLIMATION ON SHORT SLLEVE		1	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$9.00
SUBLIMATION ON WHITE DRIFIT LONG SLEEVE		9	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$81.00

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SCREEN PRINT WHITE AND TURQUOISE		150	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$1,425.00
SCREEN PRINT WHITE AND TURQUOISE		150	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$937.50
BLACK 50/50 SHORT SLEEVE SHIRTS		36	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$108.00
SUBLIMATION WHIE DRIFIT SHORT SLEEVE		11	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$88.00
SUBLIMATION ON WHITE DRIFIT LONG SLEEVE		49	212206063	103945 1/21/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$4,661.50
Check Group:						
2 color screen print DRIFIT LONG SLEEVE SHIRTS		150	212206064	103983 11/17/2021	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$1,425.00
2 COLOR SCREE PRINT BLACK 50/50 SHORT SLEEVE SHIRTS		150	212206064	103983 11/17/2021	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$937.50
ADDITIONAL COST LAST NAME ON BACK OF SHIRTS		36	212206064	103983 11/17/2021	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$2,470.50
Vendor Total:						\$7,857.00

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HUERTA, TAMARA SUE DBA A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY                      NM   88021						
Check Group:						
6TH GRADE FAREWELL TSHIRTS WHITE 1 COLOR FRONT & BACK		45	212205337	000141 5/26/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$438.75
					Check #: 0	
PO/InvoiceTotal:						\$438.75
Vendor Total:						\$438.75



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J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
FOR BID #21-22-70 NORTH VALLEY ELEMENTARY SCHOOL IRRIGATION WELL POJECT. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$265,583.96 AND NMGRAT AT 6.750% OF \$17,926.92 INCLUDED FOR A CONTRACT AMOUNT OF \$283,510.88.		1	212203046	212203046-FINAL	31100.4000.57112.0000.019000.0000.43.9611	\$72,127.01
				5/31/2022	DW WELL & WW IMPROV CONTROL	
				Check #: 0		
					PO/InvoiceTotal:	\$72,127.01
					Vendor Total:	\$72,127.01

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JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
HORIZONTAL CLOSE COUPLE PUMP IRRIGATION WATER PUMP. 5HP, 230 VOLT, 3 PHASE, 3600 RPM, 184JM FRAME, TEFC PREMIUM EFFICIENCY		1	212204732	232576  6/6/2022	31703.4000.57332.0000.019000.0000.40.0000  SUPPLY ASSETS \$5,000 OR LESS	\$1,600.00
Check #: 0						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00

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LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
Check Group:						
LAW CONFERENCE, ALBUQUERQIE, NM. DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PM. ADDITIONAL HOURS.		1	212205977	PERDIEM-06/02- 04/22 6/9/2022	24154.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$18.00
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PM. 2 FULL DAYS		2	212205977	PERDIEM-06/02- 04/22 6/9/2022	24154.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$302.00
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00

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LUGO, VERONICA						
PO BOX 324						
LA MESA NM 88044						
Check Group:						
GISD NBCT SUPPORT NETWORK 2021-2022 SHOOL YEAR NOVEMBER 2021- MAY 2022.		1	212202885	212202885-#2 6/8/2022	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$4,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,000.00
Check Group:						
PLAN SUMMER INSTITUTE		25	212203458	212203458-MAY 6/6/2022	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$9,000.00

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MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
PER DIEM TO ATTEND THE 2022 SCHOOL LAW CONFERENCE ON JUNE 2-4, 2022 IN ALBUQUERQUE, NM. DEPARTURE: 6/1/2022 AT 12:00 PM. ARRIVAL: 6/4/2022 AT 6:00 PM.		2	212204008	PERDIEM-06/02- 04/22	11000.2500.53330.0000.019000.0000.09.0000	\$302.00
SIX (6) ADDITIONAL HRS (PARTIAL DAY)		1	212204008	6/9/2022 PERDIEM-06/02- 04/22 6/9/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$342.00
Vendor Total:						\$342.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 6041 CABRILLO DR EL PASO TX 79912						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FINAL INVOICES. AMOUNT CHANGED FROM \$1,300 TO \$1,495.57 DIFF \$95.57. REQ BY M.BONET/SPED 6/6/2022 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		126.2	212200544	MI SPED 05/23-25/22	24106.2100.55813.0000.019000.0000.55.0000	\$56.79
				5/27/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FINAL INVOICES. AMOUNT CHANGED FROM \$1,300 TO \$1,495.57 DIFF \$95.57. REQ BY M.BONET/SPED 6/6/2022 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		343.14	212200544	MI SPED 5/03-5/20/22	24106.2100.55813.0000.019000.0000.55.0000	\$154.41
				5/27/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal: \$211.20

Vendor Total: \$211.20

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	212200235	S112809371.001 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.86
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	212200235	S112882484.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,707.20
(REGION 19 18-7278) -- BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR CAMPUSES		1	212200235	S112987248.001 5/13/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.94
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	212200235	S113067690.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.12
Check #: 0						
						PO/InvoiceTotal: \$1,813.12
Check Group:						
( REGION 19 # 21-7393) DELTA COMM 26T 2 HDL 8 CAST D/M PN: 26C3944		3	212205260	S112745196.001 5/4/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$694.30
Check #: 0						
						PO/InvoiceTotal: \$694.30
Check Group:						
(REGION 19 #21-7393) *ELKAY WASTE FTG. W/T.P. (KITCHEN STRAINER)		3	212205384	S112831151.001 5/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$429.56
Check #: 0						
						PO/InvoiceTotal: \$429.56
Check Group:						
(REGION 19 #21-7393) *GENWIRE 3 CLOGHOPPER 5/8-3/4 CABLES 3CG		3	212205832	S112952734.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$727.41

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*GENWIRE 4 CLOGCHOPPER 5/8-3/4 CABLES 4CG		3	212205832	S112952734.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$997.40
*GENWIRE 2-1/2 CLOG CHOPPER		3	212205832	S112952734.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$302.06
*GENWIRE QF 1/2 QUICK FIX		4	212205832	S112952734.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.56
*GENWIRE QF 3/4 QUICK FIX		2	212205832	S112952734.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.73
GENERAL WIRE R-3CG-10 CLOG CHOPPER FOR RIDGID CABLE		1	212205832	S112952734.001 5/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$227.06

Check #: 0

PO/InvoiceTotal:	\$2,392.22
Vendor Total:	\$5,329.20



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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - CHANGE DESCRIPTION ON LINE 1 FROM ORANGE BOX TO HOT PINK BOX AND CHANGE UNIT PRICE FROM \$4.89 TO \$4.99 DIFF \$.10. DELETE AMOUNTS ON LINES 7 AND 18 AS ITEMS ARE NO LONGER AVAILABLE. LINE 7 FROM \$44.99 TO \$0 DIFF -\$44.99. LINE 18 FROM \$14.99 TO \$0 DIFF -\$14.99. CHANGE ITEM NUMBER ON LINE 22 FROM 39930216 TO 39115740. CHANGE DESCRIPTION AND UNIT PRICE ON LINE 28 FROM O'FISHALLY IN KINDERGARTEN PENCILS TO AMAZING STAR STUDENT MAZE PUZZLE. CHANGE UNIT PRICE FROM \$5.29 TO \$9.49 DIFF \$4.20. REQ BY J.LOPEZ/AES 5/19/22 LM - ORANGE CUPCAKE BOXEX 12 PC		5	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.95
MINI FIESTA MARACA PINATA DECORATIONS- 3 PC.		3	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.97
FIESTA SOMBRERO CENTERPIECES- 6PC		2	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.58
FIESTA DECORATING KIT 9 PC		2	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.98
BURLAP AISLE RUNNER		1	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.99
IRIDESCENT VINTAGE VOTIVE CANDLE HOLDERS- 6 PC		3	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.97
GOLD BATTERY-OPERATED CANDLE SET 3 PC.		1	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.47
GOLD WIRE GEOMETRIC TEA LIGHT CANDLE HOLDERS 3 PC		5	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.95

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SUBMERSIBLE WHITE LED LIGHTS 12 PC		2	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
CHALKBOARD THANK YOU STICKERS		2	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.98
SIMPLE THANK YOU GARLAND		1	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.29
SCHOOL BUS TISSUE GARLAND		2	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.58
SIME FACE FLOWER PINWHEEL- 36 PC		5	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.95
GOLD GLITTER FEATHERS		6	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.22
BULK FEATHER ASSORTMENT		8	212204722	715943820-01 4/1/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.32
HONOR ROLL CERTIFICATES WITH BORDER -180 PC		1	212204722	715943820-01 4/1/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
AMAZING STAR STUDENT MAZE PUZZLE. O*FISHALLY IN KINDERGARTEN PENCILS 24 PC		5	212204722	715943820-01 4/1/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.45
BLUE CUPCAKE BOXES 12 PC		10	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.90
GINGER RAY WHITE, CREAM & GOLD FRINGE CREPE PAPER STEAMER BACKDROP		1	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
SENRITA HONECOMB CENTERPIECE- 6PC.		1	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.79
INFLATABLE FIESTA DECORATIONS ASSORTMENT- 12 PC		1	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.87
VINYL FIESTA COUPLE PHOTO DOOR BANNER		2	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.98
YELLOW CUPCAKE BOXES 12 PC		5	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.95

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PURPLE CUPCAKE BOXES 12 PC		5	212204722	715943820-01 4/1/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$791.05
Check Group:						
CRAYOLA 8CT CRAYONS GENERAL SUPPLIES AND MATERIALS		48	212205021	716246952-02 4/13/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.52
CARD GAME ASSORTMENT (2DZ.) GENERAL SUPPLIES AND MATERIALS		2	212205021	716246952-02 4/13/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.98
ASSORTED TRENDY LARGE ACTIVITY PAD 114 GENERAL SUPPLIES AND MATERIALS		3	212205021	716246952-02 4/13/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.97
PENCILS W/ERASER TOPPER ASSORTMENT. MATERIALS FOR KINDER STUDENTS TO MOTIVATE AND ENCOURAGE THEM TO COME TO OUR JUMPSTART PROGRAM GENERAL SUPPLIES AND MATERIALS		2	212205021	716246952-02 4/13/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.83
Check #: 0						
PO/InvoiceTotal:						\$306.30
Check Group:						
MEGA ANIMAL BASEBALL CAP ASST (50 PC) GENERAL SUPPLIES AND MATERIALS		3	212205296	716521684-01 4/29/2022	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$284.97
10000 PC. TOY ASSORTMENT GENERAL SUPPLIES AND MATERIALS		1	212205296	716521684-01 4/29/2022	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$179.99
BULK STICKY HANDS GENERAL SUPPLIES AND MATERIALS		1	212205296	716521684-01 4/29/2022	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.99
MEGA BOUNCING BALL ASSORTMENT (250 PC-U) FOR STUDENTS AS A PRIZES AND INCENTIVES GENERAL SUPPLIES AND MATERIALS		2	212205296	716521684-01 4/29/2022	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$210.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKY ASSORMENT (100 PC) GENERAL SUPPLIES AND MATERIALS		2	212205296	716521684-01 4/29/2022	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.98
PUTTY & SLIME ASSORMENT (50 PC.) GENERAL SUPPLIES AND MATERIALS		2	212205296	716521684-01 4/29/2022	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$65.98
Check #: 0						
PO/InvoiceTotal:						\$814.98
Check Group:						
SMALL DRY ERASE MARKERS		10	212205387	716486875-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$539.90
PACON CRAFT BAGS WHITE		4	212205387	716486875-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$181.55
Check #: 0						
PO/InvoiceTotal:						\$721.45
Check Group:						
5 1/2" X 11" BULK CLEAR CELLOPHANE TREAT BAGS - 150 PC.		1	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.89
SCENT-SIBLES™ PEN & HIGHLIGHTER SET - 24 PC.		4	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$79.16
HAPPY BIRTHDAY CAKE AWARD CERTIFICATES - 30 PC.		4	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.16
DOTTED DICE IN JAR - 100 PC.		1	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
GAME NIGHT GAMES		1	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$9.49
4-COLOR CANDY-STRIPED HOLIDAY CRAYONS - 24 BOXES		6	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$47.34
TREAT BAG ASSORTMENT - 144 PC.		1	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99

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BULK BIRTHDAY CROWNS -60PCS		2	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.29
BIRTHDAY STICKER ROLL - 100 PC.		2	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98
HOLIDAY CELLOPHANE BAGS - 72 PC.		2	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$26.38
HOLIDAY COLORING BOOKS - 72 PC.		2	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
SPIRAL NOTEPAD ASSORTMENT - 72 PC.		3	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.97
DIY WHITE UMBRELLAS - 24 PC.		2	212205601	716012686-01 4/4/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$140.78
Check #: 0						
PO/InvoiceTotal:						\$630.40
Check Group:						
4-COLOR CANDY- STRIPED HOLIDAY CRAYON		8	212205603	71591549-02 3/31/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$63.12
HOLIDAY COLORING BOOKS		8	212205603	71591549-02 3/31/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.92
SCENT-SCIBLE PEN & HIGHLIGHTERS SET		2	212205603	71591549-02 3/31/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$39.58
DIY WHITE UMBRELLAS-24 PC.		2	212205603	71591549-02 3/31/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$140.78
Check #: 0						
PO/InvoiceTotal:						\$363.40
Check Group:						
BULK BIRTHDAY CRWONS-60 PC.		2	212205604	715931426-01 3/31/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$61.98
SCENT-SIBLES PEN & HIGHLIGHTER 24 PC.		2	212205604	715931426-01 3/31/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$39.58

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8- COLOR ARYLIC PAINT SET 4 OZ.		5	212205604	715931426-01 3/31/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$106.40
DIY WHITE UMBRELLAS-24 PC		1	212205604	715931426-01 3/31/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$70.39
Check #: 0						
PO/InvoiceTotal:						\$278.35
Check Group:						
BLACK CUPCAKE BOXES-12PC		5	212205776	716811288-01 5/13/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.45
PURPLE CUPCAKE BOXES-12PC		6	212205776	716811288-01 5/13/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.94
YELLOW CUPCAKE BOXES-12 PC		5	212205776	716811288-01 5/13/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.45
LARGE CONRATS GRAD TOTE 12 PC		16	212205776	716811288-01 5/13/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$207.68
Check #: 0						
PO/InvoiceTotal:						\$311.52
Vendor Total:						\$4,217.45

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PAYAN, AMANDA						
38 SHRODE RD						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FINAL INVOICES FOR SY 21-22. AMOUNT CHANGED FROM \$800 TO \$1,202.19 DIFF \$402.19. REQ BY M.BONET/SPED 6/7/22 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021- 2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE. STAFF IS REQUESTING MILEAGE REIMBURSEMENT TO BEST PERFORM DUTIES AND BEST MEET THE NEEDS OF THE NUMEROUS CHILDREN/FAMILIES THAT SHE WORKS WITH ON A DAILY BASIS THAT DON'T HAVE TRANSPORTATION. THEY HOLD TRANSITION CONFERENCES ADMINISTER CHILD DEVELOPMENT SCREENINGS AND COMPLETE VARIOUS PAPERWORK TO COMPLETE THE PROCESS OF ALL EC INITIAL REFERRALS TO HAVE CHILDREN EVALUATED AND PLACED WITH ALL REQUIRED THERAPIES IN THE EC CLASSROOMS. THEY HOLD/PARTICIPATE/NETWORKING IN MULTIPLE OUTREACH ACTIVITIES IN THE COMMUNITY ALL YEAR ROUND.	315.1	212202778	MI SPED 05/02-23/22	24106.2100.55813.2000.019000.0000.55.0000	\$141.80	
			5/25/2022	EMPLOYEE TRAVEL - NON-TEACHERS		

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FINAL INVOICES FOR SY 21-22. AMOUNT CHANGED FROM \$800 TO \$1,202.19 DIFF \$402.19. REQ BY M.BONET/SPED 6/7/22 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021- 2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE. STAFF IS REQUESTING MILEAGE REIMBURSEMENT TO BEST PERFORM DUTIES AND BEST MEET THE NEEDS OF THE NUMEROUS CHILDREN/FAMILIES THAT SHE WORKS WITH ON A DAILY BASIS THAT DON'T HAVE TRANSPORTATION. THEY HOLD TRANSITION CONFERENCES ADMINISTER CHILD DEVELOPMENT SCREENINGS AND COMPLETE VARIOUS PAPERWORK TO COMPLETE THE PROCESS OF ALL EC INITIAL REFERRALS TO HAVE CHILDREN EVALUATED AND PLACED WITH ALL REQUIRED THERAPIES IN THE EC CLASSROOMS. THEY HOLD/PARTICIPATE/NETWORKING IN MULTIPLE OUTREACH ACTIVITIES IN THE COMMUNITY ALL YEAR ROUND.		177.6	212202778	MI SPED 06/01-09/22	24106.2100.55813.2000.019000.0000.55.0000	\$79.92

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EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal:	\$221.72
Vendor Total:	\$221.72



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES FOR ADDITIONAL WORK. AMOUNT CHANGED FROM \$8,000 TO \$13,000 DIFF \$5,000. REQ BY I.SUAREZ/PPD 9/13/21 LM - (REGION 19 # 18-7285) -- BLANKET PURCHASE ORDER FOR HVAC REPAIRS ON CAMPUSES		-1	212200177	2181-CREDIT	31703.4000.54315.0000.019000.0000.40.0000	(\$1,822.67)
				2/28/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #2 - ADD MOENY TO PO TO COVER FINAL INVOICES. AMOUNT CHANGED FROM \$2,000 TO \$9,342.38 DIFF \$7,342.38. REQ BY I.SUAREZ/PPD 6/7/22 LM - BLANKET PURCHASE ORDER FOR HVAC REPAIRS AT ADMINISTRATIVE OFFICES LABOR RATE \$82.00/HR PER TECH REGULAR HOURS. \$123.00/HR PER TECH AFTER HOURS AND WEEKENDS. WORK ORDERS TO BE ISSUED PER INCIDENT. THIS IS NOT A MAINTENANCE CONTRACT.		1	212200177	2286	31701.4000.54315.0000.019000.0000.40.0000	\$3,519.71
				4/18/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #2 - ADD MOENY TO PO TO COVER FINAL INVOICES. AMOUNT CHANGED FROM \$2,000 TO \$9,342.38 DIFF \$7,342.38. REQ BY I.SUAREZ/PPD 6/7/22 LM - BLANKET PURCHASE ORDER FOR HVAC REPAIRS AT ADMINISTRATIVE OFFICES LABOR RATE \$82.00/HR PER TECH REGULAR HOURS. \$123.00/HR PER TECH AFTER HOURS AND WEEKENDS. WORK ORDERS TO BE ISSUED PER INCIDENT. THIS IS NOT A MAINTENANCE CONTRACT.		1	212200177	DEBIT-2181	31701.4000.54315.0000.019000.0000.40.0000	\$1,822.67
				2/28/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

PO/Invoice Total:	\$3,519.71
Vendor Total:	\$3,519.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12590	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				6/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12595	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				6/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12594	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				6/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12573	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				6/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12572 6/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$492.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
PO BOX 981026						
BOSTON MA 02298-1026						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$35,000 TO \$39,000 DIFF \$4,000. REQ BY I.SUAREZ/PPD 6/14/22 LM - BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-05/24/22	11000.2600.56118.0000.019000.0000.40.0000	\$4,118.25
				5/24/2022	GENERAL SUPPLIES AND MATERIALS	
BLANKET PURCHASE ORDER FOR INK AND SUPPLIES		1	212200036	1466-05/24/22	11000.2600.56118.0000.019000.0000.40.0000	\$458.69
				5/24/2022	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$4,576.94
					Vendor Total:	\$4,576.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LUNCH BUFFET			6	212205499	02405262022500 13 5/26/2022	70000.1000.00000.9000.019054.0000.63.5095  SPECIAL EDUCATION
					Check #: 0	
					PO/InvoiceTotal:	\$61.68
					Vendor Total:	\$61.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS	IN	46240				
Check Group:						
CHANGE ORDER #1 - CHANGE UNIT AMOUNTS ON LINES 1 AND 2 AS FOLLOWS: LINE 1 FROM \$675 TO \$810 DIFF \$135 - LINE 2 FROM \$99 TO \$105 DIFF \$6. REQ BY C.MEDEZ/STHS 2/9/22 LM - PLTW DIGITAL ELECTRONICS INTEGRATED CURCUIITS KIT		1	212202662	326766	11000.1000.57332.1010.019200.0000.63.0000	\$810.00
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
PARALLAX STUDENT DE BUNDLE WITH ARDUINO		10	212202662	326766	11000.1000.57332.1010.019200.0000.63.0000	\$1,050.00
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
						PO/InvoiceTotal: \$1,860.00
Check Group:						
DREMEL 3D40 3D PRINTER W/FLEX BUILD PLATE		2	212203453	325205	23000.1000.57332.9000.019200.0000.63.7380	\$3,098.00
				1/31/2022	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
						PO/InvoiceTotal: \$3,098.00
Check Group:						
RECOVERY WADDING 75 PACK		2	212203723	326875	70000.1000.00000.9000.019200.0000.63.4130	\$13.50
				2/28/2022	PROJECT LEAD THE WAY FEES	
ESTES MODEL ROCKET ENGINES C6-5 24 PACK		1	212203723	326875	70000.1000.00000.9000.019200.0000.63.4130	\$70.00
				2/28/2022	PROJECT LEAD THE WAY FEES	
ESTES BODY TUBE 3 PACK		10	212203723	326875	70000.1000.00000.9000.019200.0000.63.4130	\$77.50
				2/28/2022	PROJECT LEAD THE WAY FEES	
ESTES NOSE CONE 5 PACK		4	212203723	326875	70000.1000.00000.9000.019200.0000.63.4130	\$26.00
				2/28/2022	PROJECT LEAD THE WAY FEES	
ESTES LAUNCH LUGS 16 PK		2	212203723	326875	70000.1000.00000.9000.019200.0000.63.4130	\$13.00
				2/28/2022	PROJECT LEAD THE WAY FEES	

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ESTES SCHOCK CORDS AND MOUNT PACK		5	212203723	326875 2/28/2022	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$32.50
ESTES LAUNCH LUGS 16 PK		1	212203723	328333 3/19/2022	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$6.50
ESTES ENGINE MOUNT KIT		1	212203723	328333 3/19/2022	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$7.75
Check #: 0						
PO/InvoiceTotal:						\$246.75
Check Group:						
PLTW ABNORMAL SHEEP HEARTS 9 PACK BY WARD'S PBS 1.2.5		4	212205100	331466 4/22/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$537.00
PLTW CUSTOM SIMULATED ABO & RH BLOOD LAB REFILL BY WARDS (HBS)		4	212205100	331466 4/22/2022	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$136.00
PLTW DNA/RNA MICROARRAYS KIT BY EDVOTEK (MI 3.1.4)		2	212205100	331466 4/22/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$310.00
PLTW DNA DETECTIVES KIT BY EDVOTEK (HBS 1.3.1)		2	212205100	331466 4/22/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$360.00
PLTW ELISA KIT BY EDVOTEK (MI 1.1.5)		2	212205100	331466 4/22/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$378.00
PLTW CUSTOM LAPAROSCOPIC ACTIVITY KIT (MI 4.3.3)		8	212205100	331466 4/22/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,156.00
WARD'S CONTROLLED BLEEDING REFILL KIT PBS 3.2.3		10	212205100	331466 4/22/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$255.00
DREMEL 3D PRINTER BUNDLE FOR IED INCLUDES 1 X 3D45 AND 9 TOTAL ROLLS OF FILAMENT		1	212205100	331466 4/22/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,295.00
EDVOTEK PIPET TIPS 0.5-10 UL 10 X RACKS OF 96 TIPS		3	212205100	331466 4/22/2022	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$210.00

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EDVOTEK YELLOW PIPET TIPS 1-200 UL 10 X RACKS OF 96 TIPS		3	212205100	331466 4/22/2022	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$219.00
Check #: 0						

PO/Invoice Total:	\$5,856.00
Vendor Total:	\$11,060.75



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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
EXPO VALUE PACK TANK DRY ERASE MARKES FINE TIP ASSORTED 36/BOX (2138424)		4	212203640	22850749 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$119.48
CROSS CLICK RETRACTABLE BALLPOINT PEN MEDIUM POINT BLACK INK (AT0622S-119)		1	212203640	22862473 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$25.72
TRU RED TANK PERMANENT MARKERS CHISEL TIP ASSORTED 12/PACK (TR54529)		40	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$321.60
ZEUS MAGNETIC TAPE BLACK (66010)		4	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$35.56
WESTCOTT GUILLOTINE TRIMMER, GRAY (ACM16912)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$36.51
EXPO LOW ODOR DRY ERASE MARKER FINE POINT BLACK INK 36/BOX (1921062)		3	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$67.20
STAPLES THERMAL POUCHES LETTER 100/PACK (17468)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$42.74
SHARPIE S GEL RETRACTABLE GEL PEN MEDIUM POINT BLACK INK DOZEN (2096159)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.86
TRU TED BALLPOINT PEN FINE POINT BLACK DOZEN (52858)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1.65
BIC MATIC GRIP MECHANICAL PENCILS NO. 2 HARD LEAD 6/PACK (42602)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.64
PAPER MATE PINK PEARL BLOCK ERASERS PINK DOZEN (70521)		2	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70

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QUILL BRAND FILE FOLDERS ASSORTED TABS ASSORTED COLORS 100/BOX (740913AD)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$13.09
SUNWORKS 9X12 CONSTRUCTION PAPER ASSORTED COLORS 300 SHEETS (P6525)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$6.85
SHARPIE PERMANENT MARKER CHISEL TIP ASSORTED 8/PACK (38250)		3	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$22.38
EXPO DRY ERASE MARKERS FINE POINT BLACK 12/PACK (SAN86001)		7	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$61.53
BIC INTENSITY ADVANCED DRY ERASE MARKER FINE BULLE TIP ASSORTED COLORS 12/PACK (GELIPP121AST)		2	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$23.72
ASTROBRIGHTS SEPCTRUM COLORED PAPER ASSORTED COLORS 200 SHEETS/PACK (91397)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.13
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER ASSORTED COLORS 210 SHEETS/PACK (722500)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$4.79
EXPO DRY ERASE MARKER CHISEL POINT ASSORTED COLORS 36/PACK (1921061)		5	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$110.45
MEAD SPIRAL 3 SUBJCT NOTEBOOK COLLEGE RULED 150 SHEETS ASSORTED COLORS (06900)		20	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$112.80
ELMER'S DISAPPEARING PERANENT GLUE STICKS CLEAR 12/PACK (E1559)		7	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$37.45
BIC WITE-OUT EXACT LINER CORRECTION TAPE WHITE 2/PACK (5744)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$6.88
WITE-OUT ECOLUTIONS CORRECITON TAPE WHITE 2/PACK (51473)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$6.05

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QUILL BRAND CONTOUR TAPE DISPENSER BLACK (11546-QCC)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$4.39
PAPER MATE PINK PEARL ERASERS PINK 24/BOX (70520)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.94
SHARPIE TANK HIGHLIGHTER CHISEL TIP ASSORTED COLORES DOZEN (25053)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
BIC ROUND STIC XTRA-LIFE BALLPOINT PENS MEDIUM POINT BLACK INK 60/PACK (GSM609-BLK)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.99
BIC ROUND STIC XTRA-LIFE BALL POINT PENS MEDIUM POINT BLUE INK 60/PACK (GSM609BE)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.99
POWDER FREE VINYL EXAM GLOVES LARGE 100/BOX (VM4514)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$10.79
CLOROX DISINFECTING WIPES VALUE PACK BLEACH FREE CLEANING WIPES 225 WIPES (30208)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.60
PURELL PRIME DEFENSE ADVANCED 85% ALCOHOL GEL HAND SANITIZER 12 FL OZ PUMP BOTTLE (3699-12)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$5.29
QUARTET MATRIX PAINTED STEEL DRY ERASE WHITEBOARD ALUMINUM FRAME 34X23 (M3423)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$56.43
FALCON DUST OFF DUSPOSABLE AIR DUSTERS12/PACK (DPSXLRCP)		2	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$197.58
LYSOL DISINFECTANT SPRAY CRISP LINEN SCENT 19 OZ AEROSOL (1920079329)		2	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$15.82
LYSOL DISINFECTING WIPES LEMON AND LIME BLOSSOM 80/CANISTER 4/PACK (1920090641)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$13.78

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KLEENEX BOUTIQUE STANDARD FACIAL TISSUES 2-PLY 95 SHEETS/BOX 6/PACK (21271)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$13.04
PURELL ADVANCED REFRESING GEL HAND SANITIZER ORIGINAL SCENT (9625-04)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$19.03
TICONDEROGA THE WORLD'S BEST PENCIL WOODEN PENCILS NO. 2 SOFT LEAD 96/PACK (13872)		1	212203640	22865000 2/4/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
WE CARE DISPOSABLE FASCE MASK 3-PLY ADULT BLACK 50/BOX (WMN100006)		2	212203640	22872401 2/7/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$44.98
LA CROSSE TECHNOLOGY ATOMIC DIGITAL CLOCK WITH TEMPERATURE AND MOON PHASE ALUMINUM FINISH (513-1417AL)		2	212203640	22872679 2/7/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$75.58
BAGS & BOWS KRAFT PAPER SHOPPING BAGS WHITE 250/CARTON (29-9M)		1	212203640	22909336 2/8/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$82.16
MUSGRAVE PERFECT ATTENDANCE MOTIVATIONAL/FUN PENCILS PACK OF 144 (MUS2329G)		3	212203640	22911057 2/8/2022	11000.1000.56118.4020.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$102.06
Check #: 0						
PO/InvoiceTotal:						\$1,797.10
Check Group:						
FLASH FURNITURE FUNDAMENTALS FOAM SWIVEL CHAIR		7	212204555	23935074 3/22/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$466.13
Check #: 0						
PO/InvoiceTotal:						\$466.13
Vendor Total:						\$2,263.23

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
THIS PURCHASE IS NEEDED FOR PER DIEM FOR NMSBA SCHOOL LAW CONFERENCE FOR RANDALL RAPANUT SPECIAL EDUCATION DIRECTOR DATE AND TIME OF DEPARTURE: JUNE 2, 2022, 1:00 P.M. RETURN DATE/TIME: JUNE 4, 2022, AT 4:00 P.M. FOR A TOTAL OF 2 DAYS @ \$151.00 = \$302.00.		2	212205970	PER DIEM 6/2-4/2022	24106.2200.53330.0000.019000.0000.55.0000	\$302.00
3 PARTIAL HOURS FOR A TOTAL OF \$18.00		1	212205970	6/6/2022 PER DIEM 6/2-4/2022 6/6/2022	PROFESSIONAL DEVELOPMENT 24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$18.00
Check #: 0						
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
CHANGE ORDER #1 - CREATE LINE 4 TO ADD BLANKET FOR TURF MATERIALS AND LABOR. AMOUNT ADDED \$68,850.00. REQ BY I.SUAREZ/PPD 3/11/22 LM		1	212200334	3311	31703.4000.54315.0000.019000.0000.40.0000	\$36,850.00
				6/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$36,850.00
Check Group:						
(BID 18-19-32) NEW SHEET VINYL FLOORING 100 SQ. YDS		1	212205995	3313	31701.4000.54315.0000.019000.0000.40.0000	\$1,201.10
				6/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,201.10
					Vendor Total:	\$38,051.10

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SALCEDO, GEMA						
801 MARGARITA ST						
ANTHONY	TX	79821				
Check Group:						
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PM. 2 FULL DAYS		2	212205979	PER DIEM 6/2-4/2022 6/9/2022	24154.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$302.00
LAW CONFERENCE, ALBUQUERQIE, NM. DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PM. ADDITIONAL HOURS.		1	212205979	PER DIEM 6/2-4/2022 6/9/2022	24154.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
BROCCOLI, FLORETS		4	212205425	D29294 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CELERY STICKS (1/4X4)		16	212205425	D29294 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.40
GRAPES,RED SEEDLESS		6	212205425	D29294 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE SEEDLESS		6	212205425	D29294 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
ROMAINE CUT UP 100%		2	212205425	D29294 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
CAULIFLOWER, FLORETS		2	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		12	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.80
CHERRY TOMATOES		1	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES,RED SEEDLESS		4	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
SHREDDED CABBAGE RED		1	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
ROMAINE CUT UP 100%		6	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32



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CUCUMBERS,SUPER SELECT		10	212205425	D29295 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
Check #: 0						
PO/InvoiceTotal:						\$861.69
Check Group:						
BANANAS GREEN TIP		3	212205676	D27971 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		22	212205676	D27971 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.36
CANTALOUPE		1	212205676	D27971 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		60	212205676	D27971 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
GRAPES,RED SEEDLESS		3	212205676	D27971 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
STRAWBERRIES		1	212205676	D27971 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
BANANAS GREEN TIP		3	212205676	D27972 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		23	212205676	D27972 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
CARROTS, BABY		65	212205676	D27972 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.70
GRAPES WHITE SEEDLESS		6	212205676	D27972 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
STRAWBERRIES		4	212205676	D27972 5/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
BANANAS GREEN TIP		6	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BROCCOLI, FLORETS		7	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16

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CANTALOUPE		2	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
CAULIFLOWER, FLORETS		7	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
CHERRY TOMATOES		2	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
GRAPES,RED SEEDLESS		14	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.56
ROMAINE CUT UP 100%		10	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
APPLES, RED GALA		2	212205676	D29225 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
APPLES, GRANNY SMITH		4	212205676	D29226 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
APPLES, RED GALA		2	212205676	D29226 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BROCCOLI, FLORETS		12	212205676	D29226 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.56
GRAPES,RED SEEDLESS		6	212205676	D29226 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
ZUCHINI SQUASH		20	212205676	D29226 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
CANTALOUPE		1	212205676	D29227 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		5	212205676	D29227 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
APPLES, RED GALA		4	212205676	D29228 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		4	212205676	D29228 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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BROCCOLI, FLORETS		23	212205676	D29228 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
GRAPES,RED SEEDLESS		7	212205676	D29228 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
ORANGES (3 1/6" DIAMETER		2	212205676	D29228 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205676	D29228 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		25	212205676	D29228 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
APPLES, RED GALA		4	212205676	D29229 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
GRAPES,RED SEEDLESS		5	212205676	D29229 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ONIONS, YELLOW JUMBO		1	212205676	D29229 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		1	212205676	D29229 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205676	D29229 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		20	212205676	D29229 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
APPLES, RED GALA		4	212205676	D29230 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BROCCOLI, FLORETS		18	212205676	D29230 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.84
PEACH		1	212205676	D29230 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.80
GRAPES,RED SEEDLESS		4	212205676	D29230 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16

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ZUCHINNI SQUASH		30	212205676	D29230 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
APPLES, RED GALA		2	212205676	D29231 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		3	212205676	D29231 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		2	212205676	D29231 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		4	212205676	D29231 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ORANGES (3 1/6" DIAMETER		1	212205676	D29231 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		2	212205676	D29231 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, RED GALA		1	212205676	D29232 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BROCCOLI, FLORETS		24	212205676	D29232 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.12
GRAPES,RED SEEDLESS		6	212205676	D29232 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
ORANGES (3 1/6" DIAMETER		1	212205676	D29232 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		21	212205676	D29232 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.58
APPLES, RED GALA		3	212205676	D29233 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BROCCOLI, FLORETS		20	212205676	D29233 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
GRAPES,RED SEEDLESS		5	212205676	D29233 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70

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ORANGES (3 1/6" DIAMETER)		1	212205676	D29233 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		15	212205676	D29233 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
APPLES, RED GALA		4	212205676	D29234 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		4	212205676	D29234 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		30	212205676	D29234 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40
GRAPES WHITE SEEDLESS		5	212205676	D29234 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
HONEY DEW MELON		1	212205676	D29234 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER)		1	212205676	D29234 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		12	212205676	D29234 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
BROCCOLI, FLORETS		67	212205676	D29235 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$393.96
GRAPES,RED SEEDLESS		17	212205676	D29235 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.18
APPLES, RED GALA		2	212205676	D29236 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		5	212205676	D29236 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
GRAPES,RED SEEDLESS		6	212205676	D29236 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE SEEDLESS		6	212205676	D29236 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36

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SPRING MIX		2	212205676	D29236 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212205676	D29236 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
APPLES, GRANNY SMITH		1	212205676	D29237 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		2	212205676	D29237 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BELL PEPPERS, LARGE		1	212205676	D29237 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212205676	D29237 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES, RED SEEDLESS		4	212205676	D29237 5/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
BANANAS GREEN TIP		1	212205676	D29238 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CAULIFLOWER, FLORETS		17	212205676	D29238 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.45
CELERY STICKS (1/4X4)		4	212205676	D29238 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
ORANGES (3 1/6" DIAMETER)		1	212205676	D29238 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		10	212205676	D29238 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
STRAWBERRIES		7	212205676	D29238 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
APPLES, GRANNY SMITH		2	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		3	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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CAROTS STICKS (1/4X4)		1	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.90
CAULIFLOWER, FLORETS		20	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
CELERY STICKS (1/4X4)		1	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
ORANGES (3 1/6" DIAMETER)		1	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		9	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.82
STRAWBERRIES		6	212205676	D29239 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
APPLES, GRANNY SMITH		2	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		2	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CAULIFLOWER, FLORETS		20	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
CELERY STICKS (1/4X4)		3	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
ORANGES (3 1/6" DIAMETER)		1	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		17	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.66
STRAWBERRIES		6	212205676	D29240 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
APPLES, RED GALA		3	212205676	D29241 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60

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BANANAS GREEN TIP		3	212205676	D29241 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CAULIFLOWER, FLORETS		18	212205676	D29241 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.30
CELERY STICKS (1/4X4)		6	212205676	D29241 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.90
ORANGES (3 1/6" DIAMETER)		1	212205676	D29241 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB)		1	212205676	D29241 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
STRAWBERRIES		6	212205676	D29241 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
APPLES, RED GALA		1	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		1	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS STICKS (1/4X4)		2	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.80
CAULIFLOWER, FLORETS		10	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
CELERY STICKS (1/4X4)		2	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
ORANGES (3 1/6" DIAMETER)		1	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB)		1	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		20	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
STRAWBERRIES		7	212205676	D29242 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91



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APPLES, GRANNY SMITH		1	212205676	D29243 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		1	212205676	D29243 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CAULIFLOWER, FLORETS		34	212205676	D29243 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.90
CELERY STICKS (1/4X4)		6	212205676	D29243 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.90
ORANGES (3 1/6" DIAMETER)		1	212205676	D29243 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB)		1	212205676	D29243 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		30	212205676	D29243 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
APPLES, RED GALA		3	212205676	D29244 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		4	212205676	D29244 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CAULIFLOWER, FLORETS		30	212205676	D29244 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.50
CELERY STICKS (1/4X4)		3	212205676	D29244 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
ORANGES (3 1/6" DIAMETER)		3	212205676	D29244 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		11	212205676	D29244 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
BANANAS GREEN TIP		5	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
SHREDDED CABBAGE RED		1	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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CARROTS SHREDDED		1	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		34	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.90
CELERY STICKS (1/4X4)		2	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		10	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		1	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ORANGES (3 1/6" DIAMETER		2	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ZUCHINNI SQUASH		10	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
SPRING MIX		1	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		10	212205676	D29245 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.30
BANANAS GREEN TIP		2	212205676	D29246 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CAULIFLOWER, FLORETS		30	212205676	D29246 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.50
ORANGES (3 1/6" DIAMETER		1	212205676	D29246 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		8	212205676	D29246 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
APPLES, RED GALA		1	212205676	D29247 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		4	212205676	D29247 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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ZUCHINNI SQUASH		10	212205676	D29247 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
APPLES, RED GALA		3	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		8	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BELL PEPPERS, LARGE		1	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		10	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		10	212205676	D29248 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
APPLES, RED GALA		3	212205676	D29249 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		3	212205676	D29249 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CAULIFLOWER, FLORETS		14	212205676	D29249 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.90
STRAWBERRIES		7	212205676	D29249 5/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
BANANAS GREEN TIP		2	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BROCCOLI, FLORETS		4	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CANTALOUPE		1	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		50	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.50
CHERRY TOMATOES		1	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		1	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ORANGES (3 1/6" DIAMETER		2	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		6	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.40
ROMAINE CUT UP 100%		5	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		28	212205676	D29258 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$619.64
APPLES, GRANNY SMITH		2	212205676	D29259 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		6	212205676	D29259 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CAULIFLOWER, FLORETS		12	212205676	D29259 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.20
ORANGES (3 1/6" DIAMETER		4	212205676	D29259 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		8	212205676	D29259 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04

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BANANAS GREEN TIP		1	212205676	D29260 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CAULIFLOWER, FLORETS		34	212205676	D29260 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.90
CELERY STICKS (1/4X4)		1	212205676	D29260 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
BANANAS GREEN TIP		5	212205676	D29261 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CAULIFLOWER, FLORETS		29	212205676	D29261 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.65
CELERY STICKS (1/4X4)		3	212205676	D29261 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
ORANGES (3 1/6" DIAMETER)		4	212205676	D29261 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		11	212205676	D29261 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
BANANAS GREEN TIP		8	212205676	D29262 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CAULIFLOWER, FLORETS		36	212205676	D29262 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.60
CELERY STICKS (1/4X4)		5	212205676	D29262 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.25
STRAWBERRIES		13	212205676	D29262 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$287.69
BANANAS GREEN TIP		6	212205676	D29263 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CAULIFLOWER, FLORETS		18	212205676	D29263 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.30
CELERY STICKS (1/4X4)		3	212205676	D29263 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95

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ORANGES (3 1/6" DIAMETER		3	212205676	D29263 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		8	212205676	D29263 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
BANANAS GREEN TIP		1	212205676	D29264 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CAULIFLOWER, FLORETS		20	212205676	D29264 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
CELERY STICKS (1/4X4)		3	212205676	D29264 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
ORANGES (3 1/6" DIAMETER		1	212205676	D29264 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		8	212205676	D29264 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
BANANAS GREEN TIP		4	212205676	D29265 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CAULIFLOWER, FLORETS		27	212205676	D29265 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.95
CELERY STICKS (1/4X4)		2	212205676	D29265 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
ORANGES (3 1/6" DIAMETER		3	212205676	D29265 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
BANANAS GREEN TIP		7	212205676	D29266 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
CAULIFLOWER, FLORETS		20	212205676	D29266 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
CELERY STICKS (1/4X4)		2	212205676	D29266 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
ORANGES (3 1/6" DIAMETER		3	212205676	D29266 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32

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BANANAS GREEN TIP		4	212205676	D29267 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CAULIFLOWER, FLORETS		32	212205676	D29267 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.20
CELERY STICKS (1/4X4)		2	212205676	D29267 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
ORANGES (3 1/6" DIAMETER)		3	212205676	D29267 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		11	212205676	D29267 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
BANANAS GREEN TIP		4	212205676	D29268 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CAULIFLOWER, FLORETS		80	212205676	D29268 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$468.00
STRAWBERRIES		41	212205676	D29268 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$907.33
BANANAS GREEN TIP		2	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		2	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		1	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		2	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
GRAPES,RED SEEDLESS		2	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
HONEY DEW MELON		1	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50

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ORANGES		3	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.40
PEARS (2.5 IN DIAMETER, MUST 1LB		5	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.00
SPRING MIX		2	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.60
STRAWBERRIES		16	212205676	D29269 5/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$354.08
BANANAS GREEN TIP		1	212205676	D29270 6/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212205676	D29270 6/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212205676	D29270 6/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
STRAWBERRIES		5	212205676	D29270 6/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
APPLES, RED GALA		1	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		2	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		7	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CARROTS STICKS (1/4X4)		18	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
GRAPES,RED SEEDLESS		3	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62



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HONEY DEW MELON		1	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER		3	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205676	D29271 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
BANANAS GREEN TIP		2	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		3	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CELERY STICKS (1/4X4)		11	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.15
GRAPES,RED SEEDLESS		3	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ORANGES (3 1/6" DIAMETER		4	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
ROMAINE CUT UP 100%		2	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
TOMATOES, 6X7		1	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
WATERMELON 20LB IN SIZE SEEDLESS		15	212205676	D29272 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.75
BANANAS GREEN TIP		3	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		7	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CELERY STICKS (1/4X4)		15	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.75

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GRAPES,RED SEEDLESS		6	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
ORANGES (3 1/6" DIAMETER		6	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.64
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
SPINACH LEAVES		1	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
TOMATOES, 6X7		1	212205676	D29273 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GRANNY SMITH		1	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		1	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BROCCOLI, FLORETS		7	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CELERY STICKS (1/4X4)		20	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
GRAPES,RED SEEDLESS		2	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		3	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
ORANGES (3 1/6" DIAMETER		5	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205676	D29274 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
BANANAS GREEN TIP		2	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		4	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARROTS STICKS (1/4X4)		7	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.30
CELERY STICKS (1/4X4)		7	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.55
GRAPES,RED SEEDLESS		3	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
HONEY DEW MELON		2	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ORANGES (3 1/6" DIAMETER		2	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		2	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
STRAWBERRIES		2	212205676	D29275 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
BANANAS GREEN TIP		3	212205676	D29276 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		10	212205676	D29276 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CELERY STICKS (1/4X4)		24	212205676	D29276 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.60
GRAPES,RED SEEDLESS		5	212205676	D29276 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		4	212205676	D29276 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205676	D29276 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		5	212205676	D29277 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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BROCCOLI, FLORETS		7	212205676	D29277 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CELERY STICKS (1/4X4)		20	212205676	D29277 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
GRAPES WHITE SEEDLESS		7	212205676	D29277 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.92
ORANGES (3 1/6" DIAMETER		4	212205676	D29277 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205676	D29277 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, GRANNY SMITH		1	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		3	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
SHREDDED CABBAGE RED		1	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		1	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CELERY STICKS (1/4X4)		14	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.10
CUCUMBERS,SUPER SELECT		5	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		6	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
HONEY DEW MELON		2	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00

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PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
SPRING MIX		1	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		1	212205676	D29278 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
BANANAS GREEN TIP		4	212205676	D29279 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		9	212205676	D29279 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.92
CELERY STICKS (1/4X4)		17	212205676	D29279 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.05
GRAPES,RED SEEDLESS		5	212205676	D29279 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
HONEY DEW MELON		3	212205676	D29279 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ORANGES (3 1/6" DIAMETER		3	212205676	D29279 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205676	D29279 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
CANTALOUPE		1	212205676	D29280 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		2	212205676	D29280 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
ORANGES (3 1/6" DIAMETER		1	212205676	D29280 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		2	212205676	D29280 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
GRAPES,RED SEEDLESS		1	212205676	D29281 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54

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HONEY DEW MELON		1	212205676	D29281 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER		3	212205676	D29281 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		7	212205676	D29281 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.80
WATERMELON 20LB IN SIZE SEEDLESS		30	212205676	D29281 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BANANAS GREEN TIP		3	212205676	D29282 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CELERY STICKS (1/4X4)		12	212205676	D29282 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.80
GRAPES,RED SEEDLESS		2	212205676	D29282 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212205676	D29282 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ORANGES (3 1/6" DIAMETER		5	212205676	D29282 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205676	D29282 5/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
BROCCOLI, FLORETS		4	212205676	D29283 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CAULIFLOWER, FLORETS		4	212205676	D29283 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.40
CELERY STICKS (1/4X4)		8	212205676	D29283 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.20
CHERRY TOMATOES		2	212205676	D29283 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
GRAPES,RED SEEDLESS		14	212205676	D29283 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.56

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ROMAINE CUT UP 100%		5	212205676	D29283 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, GRANNY SMITH		2	212205676	D29284 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
CELERY STICKS (1/4X4)		12	212205676	D29284 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.80
GRAPES WHITE SEEDLESS		5	212205676	D29284 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
SHREDDED CABBAGE RED		1	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		20	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
CHERRY TOMATOES		1	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		5	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ROMAINE CUT UP 100%		6	212205676	D29285 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
APPLES, RED GALA		1	212205676	D29286 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
CELERY STICKS (1/4X4)		18	212205676	D29286 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.70

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GRAPES,RED SEEDLESS		7	212205676	D29286 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205676	D29286 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, RED GALA		1	212205676	D29287 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
CARROTS STICKS (1/4X4)		18	212205676	D29287 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
GRAPES,RED SEEDLESS		5	212205676	D29287 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
CAULIFLOWER, FLORETS		18	212205676	D29288 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.30
CELERY STICKS (1/4X4)		18	212205676	D29288 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.70
GRAPES,RED SEEDLESS		4	212205676	D29288 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ORANGES (3 1/6" DIAMETER		1	212205676	D29288 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SHREDDED CABBAGE RED		1	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		1	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		12	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.80



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CHERRY TOMATOES		1	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		4	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
SPRING MIX		4	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.00
STRAWBERRIES		2	212205676	D29289 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
CELERY STICKS (1/4X4)		15	212205676	D29290 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.75
GRAPES WHITE SEEDLESS		6	212205676	D29290 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
CELERY STICKS (1/4X4)		10	212205676	D29291 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
GRAPES,RED SEEDLESS		2	212205676	D29291 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212205676	D29291 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
CELERY STICKS (1/4X4)		17	212205676	D29292 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.05
GRAPES,RED SEEDLESS		5	212205676	D29292 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205676	D29292 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
SHREDDED CABBAGE RED		1	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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BROCCOLI, FLORETS		5	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDED		1	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		1	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CELERY STICKS (1/4X4)		48	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$367.20
CHERRY TOMATOES		2	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		10	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		17	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.18
JALAPENOS, FRESH		2	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		10	212205676	D29293 5/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20

Check #: 0

PO/InvoiceTotal: \$32,700.41

Vendor Total: \$33,562.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24848880	21000.3100.56116.0000.019000.0000.42.0000	\$518.56
				5/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24861430	21000.3100.56116.0000.019000.0000.42.0000	\$6,340.55
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24862025	21000.3100.56116.0000.019000.0000.42.0000	\$113.12
				5/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24867326	21000.3100.56116.0000.019000.0000.42.0000	\$2,293.58
				6/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24868997	21000.3100.56116.0000.019000.0000.42.0000	\$441.60
				6/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,707.41
Check Group:						
CHANGE ORDER #5 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1,775,000 TO \$1,875,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/25/22 LM - CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	24861429	21000.3100.56116.0000.019000.0000.42.0000	\$1,355.00
				5/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	











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CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23155354	21000.3100.56117.0000.019000.0000.42.0000	\$10,962.02
				9/27/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24861428	21000.3100.56117.0000.019000.0000.42.0000	\$10,279.50
				5/25/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24862024	21000.3100.56117.0000.019000.0000.42.0000	\$2,882.00
				5/26/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24867325	21000.3100.56117.0000.019000.0000.42.0000	\$938.73
				6/1/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24868996	21000.3100.56117.0000.019000.0000.42.0000	\$3,832.00

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NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$28,894.25
Vendor Total:	\$61,082.60

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SNODDY JR, SAMMY LEE						
19 CRESTVIEW						
CLOUDCROFT	NM 88317					
Check Group:						
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		2	212205958	PER DIEM 6/2-4/2022	24101.2500.53330.0000.019000.0000.24.0000	\$302.00
				6/9/2022	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		1	212205958	PER DIEM 6/2-4/2022	24101.2500.53330.0000.019000.0000.24.0000	\$18.00
				6/9/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00

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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER CES CONTRACT 2021-13-C118-ALL SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200005	265159A	21000.3100.56117.0000.019000.0000.42.0000	\$331.80
				4/29/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$331.80
					Vendor Total:	\$331.80

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SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.	1	212200050	127	5/31-6/1/2022	11000.2100.53212.2000.019000.0000.55.0000	\$1,335.18
				6/1/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,335.18
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018- OCTOBER 26, 2022. TASK TO BE COMPLETED: INVENTORY CHECK ON SPEECH GENERATING DEVICES, WORK ON FIXED ASSET FORMS FOR EQUIPMENT TO BE UPDATED, CAMP EVERYONE TALKS (CAMP ET), PREPARE PED REQUISITIONS AND IEP PAPERWORK, PREPARE REQUISITIONS FOR BROKEN AND LOST CHARGERS, IPAD INVENTORY, SPEECH GENERATING DEVICES INVENTORY. SET UP OF 20+ IPADS. HOURLY RATE @ \$77.00 PER HOUR FOR A TOTAL OF 119 HOURS = \$9,163., PLUS GRT @ 8.375% = \$767.40. GRAND TOTAL \$9,930.40.	1	212206037	128	6/6-9/2022	24106.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				6/9/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,670.36
					Vendor Total:	\$4,005.54

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VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
PER DIEM FOR ERICA VILLARREAL TO ATTEND THE 2022 SCHOOL LAW CONFERENCE ON JUNE 2-4, 2022 IN ALBUQUERQUE, NM. DEPARTURE: 6/1/2022 AT 12:00 PM. ARRIVAL: 6/4/2022 AT 6:00 PM.		2	212204007	PER DIEM 6/2-4/2022	11000.2500.53330.0000.019000.0000.09.0000	\$302.00
SIX (6) ADDITIONAL HRS (PARTIAL DAY)		1	212204007	6/10/2022 PER DIEM 6/2-4/2022 6/10/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$40.00

Check #: 0

PO/InvoiceTotal:	\$342.00
Vendor Total:	\$342.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO	TX	79913				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509695	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509696	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509697	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509698	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	



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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509700	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509873	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509874	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509875	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509876	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509954	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509955	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				5/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509957	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509958	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	509959	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510152	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/11/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510170	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510223	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				5/9/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510224	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510225	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1471

06/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510226	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510227	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510228	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510229	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510230	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Voucher Batch Number: 1471

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510231	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				5/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510332	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510333	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510334	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510335	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				5/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510372	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/16/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510373	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/16/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510422	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/16/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510423	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/16/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510424	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/16/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510687	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510688	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510739	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				5/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510740	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/20/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510741	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				5/20/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510742	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/20/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510938	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	510960	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	511095	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/26/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	511121	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FRO \$48,000 TO \$51,250 DIFF \$3,250. REQ BY I.SUAREZ/PPD 6/13/22 LM - (RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	511122	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,505.00
					Vendor Total:	\$3,505.00

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WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
CHANGE ORDER #1 - CHANGE UNIT PRICE ON LINE 3 FROM \$369.05 TO \$329.99 DIFF -\$39.06 AND ADD THE COST FOR SHIPPING \$100.. REQ BY R.HIDALGO/LIBRARY SVCS - FINE ARTS. 2/9/22 LM - HAMILTON KB100 SYMPHONIC MUSIC STAND CART		1	212203599	SI2149400 5/25/2022	11000.1000.57332.1020.019008.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$429.99
						Check #: 0
						PO/InvoiceTotal: \$429.99
Check Group:						
HOHNER KIDS CLEARLY COLORFUL TRANSLUCENT HARMONICA		50	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$111.00
BASIC BEAT BBS10RP 10" RED PLASTIC RHYTHM STICKS		50	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$200.00
BASIC BEAT BBS10GP 10" GREEN PLASTIC RHYTHM STICKS		50	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$201.50
MUSIC SYMBOL PARADE		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.49
SCHERZO MUSIC AWARD		5	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.10
NOTEWORTHY AWARD		5	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.75
NOTE KNACKS PLUSH DICE		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.38
EASY BUCKET DRUMMING		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.92
WORLD MUSIC DRUMMING 20TH ANNIVERSARY TEACHER EDITION		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTLE DJEMBE FOR BEGINNERS		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.81
NOTE NAME BINGO		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.15
MUSIC SYMBOL BINGO		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.44
PORTRAITS OF THE COMPOSERS SET 1		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.48
HAL LEONARD KODALY HAND SIGNS		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.11
FEMALE COMPOSERS POSTER SET		1	212203600	SI2142945 5/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.49

Check #: 0

PO/InvoiceTotal:	\$881.29
Vendor Total:	\$1,311.28

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOHLGEMUTH, NICHOLAS						
7524 SIERRA DE ORO PLACE						
LAS CRUCES NM 88012						
Check Group:						
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		2	212205954	PER DIEM 6/2-4/2022	24101.2500.53330.0000.019000.0000.24.0000	\$302.00
				6/9/2022	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE 6/2/22 @8AM RETURN 6/4/22 8PMATTENDEES ROSA VILLALOBOS, NICK WOHLGEMUTH, SAM SNODDY, MARGARITA BARRAZA, JORGE ARAUJO, MARIA HERNANDEZ, RANDY RAPANUT		1	212205954	PER DIEM 6/2-4/2022	24101.2500.53330.0000.019000.0000.24.0000	\$18.00
				6/9/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$878,605.68

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX 79922					
Check Group:						
(REGION 19 #17-7235) FIX IT KIT LATCHING FOR 1" ROUND TOILET PARTITION DOOR		20	212204335	115227 6/20/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Check Group:						
FIX IT KIT LATCHING FOR 1" ROUND TOILET PARTITION DOOR		20	212204336	115226 6/20/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Check Group:						
REGION 19 RFP # 17-7235 -- US21-ICKD KEY BLANK		400	212204448	115228 6/20/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$4,020.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33541RS 5/26/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$77.07
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33541RS 5/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$113.75
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33542RS 5/26/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
Check #: 0						
						PO/InvoiceTotal: \$260.21
Check Group:						
(BID 18-19-12) NUMBER OF FIRE EXTINGUISHERS REQUIRED TO REPLACE FIRE ESTINGUISHERS THAT NEEDED 12 YEARS HYDROSTATIC TESTING & RECHARGE: 6 MINIMUM SERVICE CHARGE PICK-UP & DELIVERY		6	212204312	33100FX 4/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,379.35
10# ABC PORT. FIRE EXTINGUISHERS WITH WALL BRACKET		172	212204312	33100FX 4/1/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$18,920.00
5# ABC PORT. FIRE EXTINGUISHERS WITH WALL BRACKET		89	212204312	33100FX 4/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,230.00
CLASS K (6 LITER) FIRE EXTINGUISHER WITH WALL BRACKET		20	212204312	33100FX 4/1/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20# ABC PORT FIRE EXTINGUISHER WITH WALL BRACKET		5	212204312	33100FX 4/1/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$925.00
Check #: 0						
PO/Invoice Total:						\$33,074.35
Vendor Total:						\$33,334.56



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
Check Group:	NM 88021					
CHANGE ORDER #2 - INCREASE "TO AND FROM" TRANSPORTATION CONTRACT DUE TO PEDS FUEL ALLOCATIONS AMOUNT CHANGED FROM \$5,286,928.97 TO \$5,440,286.97 DIFF \$153,358.00. REQ BY L.SANCHEZ-J.CADENA/TRANSPORATION DEPT 6/17/2022 LM - CHANGE ORDER #1 - INCREASE THE "TO AND FROM" TRANSPORTATION CONTRACT TO INCLUDE THE COST FOR AN ADDITIONAL ROUTE FOR AVECHS STUDENTS. AMOUNT CHANGED FROM \$5,224,232.00 TO \$5,286,928.97 DIFF \$62,696.97.. REQ BY J.S.CADENA/L.SANCHEZ/TRANSPORTATION-SUPPOR T SERVICES 11/2/21 LM - TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)	1	212200027	06/2022 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000		\$153,358.00
				6/21/2022	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$153,358.00
Check Group:						
TEACHER CADET INTERSHIP PROGRAM-JANUARY 11,12,13,18,19,20,25,26,27 FEB. 1,2,3,8,9,10,15,16,17,22,23,24 MARCH 1,2,3,8,9,10,15,16,17,29,30,31 APRIL 5,6,7,12,13,14,19,20,21,26,27,28 MAY 3,4,5,10,11,12 51DAY @ \$82/DAY PICK UP AT STHS 8:45 AM RETURN TIME 10:30AM	1	212202653	TEACH CADET SPR 2022	11000.1000.55817.3000.019200.0000.12.0440		\$4,299.80
				5/26/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,299.80
Check Group:						

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2 BUSES FOR 6TH GRADE STUDENTS GOING TO WESTERN PLAYLAND FIELD TRIP ON MAY 16, 2022 65 STUDENTS AND 9 ADULTS STUDENT TRAVEL		1	212204433	212204433 5/16/2022	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$553.64
Check #: 0						PO/InvoiceTotal: \$553.64
Check Group:						
KINDER GRADE STUDENTS GOING TO EL PASO ZOO FIELD TRIP ON MAY 6, 2022 39 STUDENTS AND 6 ADULTS 1 BUSSTUDENT TRAVEL		1	212204434	212204434 5/6/2022	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$304.94
Check #: 0						PO/InvoiceTotal: \$304.94
Check Group:						
2 BUSES ON MAY 16, 2022		1	212204435	212204435 5/16/2022	11000.1000.55817.1010.019140.0000.61.0000 STUDENT TRAVEL	\$335.08
Check #: 0						PO/InvoiceTotal: \$335.08
Check Group:						
1 BUS FOR GRADUATION (BAND & NHS STUDENTS) MAY 28, 2022. TO DEPART FROM CHS AT 2PM AND ARRIVE AT CHS AT 6PM		1	212204611	212204611 5/28/2022	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$388.27
Check #: 0						PO/InvoiceTotal: \$388.27
Check Group:						
On 05/13/22 our Student Council Teachers H. Avelar/V. Lopez, and Students (21 ct.) are going to a Field Trip to Las Cruces City Hall, 700 N. Main St., LC/ and Texas Roadhouse 2200 E Loman Ave., LC for lunch. Time: 9:00 am to 1:15 pm, teachers and student will be loading bus at 1:15 pm to return back to campus. (1 ct) Bus		1	212204725	212204725 5/13/2022	11000.1000.55817.1010.019104.0000.61.0000 STUDENT TRAVEL	\$229.81
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$229.81
Check Group:						
On 05/20/22 our Kinder Teachers Veronica Lopez, Celia Rivero and Students (41 ct.) will be going to a Field Trip to the El Zoo 4001 E. Paisano DR. El Paso Tx. Time: 9:00 am to 1:15 pm, teachers and student will be loading on but at 1:15 pm and returning to campus. Bus (1 ct.)		1	212204726	212204726	11000.1000.55817.1010.019104.0000.61.0000	\$338.08
				5/20/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$338.08
Check Group:						
3RD GRADE FIELD TRIP TO LAS CRUCES MUSEUM AND CHUCK E. CHEESE MAY 13, 2022 CONFIRMATION# 035993		1	212204742	212204742	23000.1000.55817.9000.019086.0000.61.6010	\$262.17
				5/13/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$262.17
Check Group:						
4TH GRADE FIELD TRIP TO NMSU APRIL 15, 2022 CONFIRMATION#035997		1	212204743	212204743	23000.1000.55817.9000.019086.0000.61.6010	\$320.03
				5/12/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$320.03
Check Group:						
OUR 6TH GRADE TEACHERS, J. LLANEZ, D. LEYVA, K. HUTCHINSON, V. MUNZ AND A. GARCIA (5 CT.) STUDENTS (44 CT.) WILL BE GOING ON A FIELD TRIP TO ADVENTURE ZONE, 251 E. REDD RD., ON TUESDAY, MAY 24TH 2022, FROM 9:00 AM TO 1:00 PM, BUS (1 CT.) PLEASE HAVE STUDENT LOAD BUS AT 1:00 PM.		1	212204822	212204822	11000.1000.55817.1010.019104.0000.61.0000	\$254.21
				5/24/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$254.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4,5 AND 6TH GRADE STUDENTS TRAVELING TO BOB-OS MAY 18, 2022 . SPONSOR: CHRISTOPHER PERKINS , STAFF: 2 BUSES: 1		1	212204979	212204979	11000.1000.55817.1020.019086.0000.21.1020	\$179.24
				5/18/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$179.24
Check Group: TWO BUSES FOR 2ND GRADE FIELD TRIP TO EL PASO ZOO AND PETER PIPER PIZZA IN EL PASO, TX ON MAY 20, 2022.		1	212205016	212205016	11000.1000.55817.1010.019035.0000.61.0000	\$445.58
				5/20/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$445.58
Check Group: TWO BUSES FOR 5TH GRADE FIELD TRIP TO NEW MEXICO FARM & RANCH HERITAGE IN LAS CRUCES, NM ON MAY 13, 2022.		1	212205017	212205017	23000.1000.55817.9000.019035.0000.61.6010	\$744.66
				5/13/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$744.66
Check Group: 6TH GRADE FIELD TRIP TO WESTERN PLAYLAND MAY 16, 2022 9:15-1:45 CONFIRMATION # 036009		1	212205121	212205121	23000.1000.55817.9000.019016.0000.61.6010	\$211.34
				5/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$211.34
Check Group: CHANGE ORDER #1 - CHANGE THE DATE OF THE FIELDTRIP FROM 5/6/2022 TO 5/11/22. REQ BY J.LOPEZ/AES 4/25/22 LM - 2ND GRADE FIELD TRIP 5/06/22 EL PASO ZOO 1 BUS 9:00-1:30 CONFIRMATION #036041		1	212205122	212205122	23000.1000.55817.9000.019016.0000.61.6010	\$264.38
				5/11/2022	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$264.38
Check Group:						
FIELD TRIP ON MAY 5, 2022 FOR FIRST GRADE TO EL PASO ZOO 52 STUDENTS AND 7 STAFF MEMBERS C. SALDANA, S. ZARAGOZA, AND C. LEDESMA SPONSORS		1	212205129	212205129	11000.1000.55817.1010.019030.0000.61.0000	\$464.14
				5/5/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$464.14
Check Group:						
DATE OF TRIP 05/06/22 1ST GRADE NEW MEXICO FARM & RANCH, PETER PIPER PIZZA MAIN STREET		1	212205169	212205169	11000.1000.55817.1010.019020.0000.61.0000	\$262.95
				5/6/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$262.95
Check Group:						
DATE OF TRIP 05/20/22 6TH GRADE THOMAS BRANIGAN LIBRARY, PETER PIPER PIZZA MAIN STREET		1	212205170	212205170	11000.1000.55817.1010.019020.0000.61.0000	\$251.12
				5/20/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$251.12
Check Group:						
STUDENTS IN DSC (STUDENTS WITH MULTIPLE DISABILITIES) GOING ON A FIELD TRIP TO THE SOUTHWEST PARK CHIHUAHUAS TO A CHIHUAHUA GAME ON MAY 25, 2022 5 ADULTS AND 4 STUDENTS ON BUS.STUDENT TRAVEL		1	212205171	212205171	11000.1000.55817.1010.019001.0000.61.0000	\$446.09
				5/25/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$446.09
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP TO EL PASO ZOO FOR KINDER ON 5/ 6/2022		1	212205186	212205186  5/6/2022	11000.1000.55817.1010.019013.0000.61.0000  STUDENT TRAVEL	\$187.04
Check #: 0						PO/InvoiceTotal: \$187.04
Check Group:						
CHANGE ORDER #2 - DECREASE LINE 1 AS THE SPED BUS WAS CANCELLED - STUDENT IS NOT ATTENDING. AMOUNT CHANGED FROM \$851 TO \$371 DIFF \$480. REQ BY G.REYES/NVES 6/10/22 LM - CHANGE ORDER #1 - CHANGE DATE OF FIELDTRIP FOR 3RD GRADERS FROM 5/18/22 TO 5/19/22. REQ BY G.REYES/NVES 4/22/22 LM - TRANSPORTATION FOR FIELDTRIP TO EL PASO ZOO ON MAY 18, 2022 CONFIRMATION #036049 ONE SPED BUS AND ONE REGULAR BUS		1	212205240	212205240  5/19/2022	23000.1000.55817.9000.019120.0000.61.6010  STUDENT TRAVEL	\$346.92
Check #: 0						PO/InvoiceTotal: \$346.92
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FINAL INVOICE. AMOUNT CHANGED FROM \$333 TO \$397.50 DIFF \$64.50. REQ BY M.KLECZKA/NVES 6/21/22 LM - TRANSPORTATION FOR 1ST GRADE FIELDTRIP TO ASEMBRO INSTITUTE ON MAY 13, 2022 CONFIRMATION #036037		1	212205241	212205241  5/13/2022	23000.1000.55817.9000.019120.0000.61.6010  STUDENT TRAVEL	\$397.50
Check #: 0						PO/InvoiceTotal: \$397.50
Check Group:						
TRANSPORT STUDENTS TO AND FROM DON HASKINS FOR GRADUATION ON MAY 28TH 2 BUSES WILL BE REQUIRED.		1	212205285	212205285  5/28/2022	11000.1000.55817.1010.019054.0000.63.0000  STUDENT TRAVEL	\$485.00
Check #: 0						PO/InvoiceTotal: \$485.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TRANSPORT 40 STUDENTS TO HOLLOMAN AFB IN ALAMOGORDO NM ON MAY 7,2022		1	212205286	212205286 5/7/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$871.20
Check #: 0						
PO/InvoiceTotal:						\$871.20
Check Group:						
FIELD TRIP ON MAY 20, 2022 FOR SIXTH GRADE END OF YEAR CELEBRATION TO ADVENTURE ZONE SPONSORS A. VALENCIA, V. DE LA FUNETE, N. ALFARO, 2 BUSES		1	212205328	212205328 5/20/2022	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$434.48
Check #: 0						
PO/InvoiceTotal:						\$434.48
Check Group:						
TWO BUSES FOR 4TH GRADE FIELD TRIP TO EL PASO ZOO IN EL PASO, TX ON MAY 12, 2022.		1	212205354	212205354 5/12/2022	11000.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$451.88
Check #: 0						
PO/InvoiceTotal:						\$451.88
Check Group:						
2 BUSES FOR THE DACC GRADUATION CEREMONY CONFIRMATION # 036044		2	212205367	212205367 5/5/2022	70000.1000.00000.9000.019054.0000.63.5220 COLOR/ WINTERGUARD	\$488.06
Check #: 0						
PO/InvoiceTotal:						\$488.06
Check Group:						
2022 PRE-K TRANSITION VISITS SCHOOL BUSES		1	212205370	212205370 5/13/2022	27149.1000.55817.1010.019000.0000.27.0000 STUDENT TRAVEL	\$1,782.94
Check #: 0						
PO/InvoiceTotal:						\$1,782.94
Check Group:						

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TWO BUSES FOR KINDER & 1ST GRADE FIELD TRIP TO EL PASO ZOO IN EL PASO, TX ON MAY 6, 2022.		1	212205390	212205390 5/6/2022	11000.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$451.88
Check #: 0						PO/InvoiceTotal: \$451.88
Check Group:						
CHAPARRAL HIGH SCHOOL TO TRAVEL TO CHAPARRAL MIDDLE SCHOOL ON MAY 5, 2022 FOR A RECRUITMENT BAND CONCERT. CONFIRMATION NUMBER: 036027		1	212205466	212205466 5/5/2022	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$111.62
Check #: 0						PO/InvoiceTotal: \$111.62
Check Group:						
SANTA TERESA HIGH SCHOOL BAND TRAVELING TO SANTA TERESA MIDDLE SCHOOL FOR A RECRUITMENT CONCERT ON MAY 4, 2022. CONFIRMATION NUMBER: 036077		1	212205467	212205467 5/4/2022	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$147.34
Check #: 0						PO/InvoiceTotal: \$147.34
Check Group:						
ASC MULTI AGE CLASS GOING TO THE ZOO AND PETER PIPER PIZZA ON 5/5/22 14 STUDENTS AND 5 ADULTS STUDENT TRAVEL		1	212205545	212205545 5/5/2022	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$293.89
Check #: 0						PO/InvoiceTotal: \$293.89
Check Group:						
CHAPARRAL MIDDLE SCHOOL BAND TRAVELING TO LAS CRUCES HIGH SCHOOL FOR NMMEA SOLO & ENSEMBLE FESTIVAL ON MAY 7, 2022. CONFIRMATION NUMBER 036055		1	212205557	212205557 5/7/2022	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$409.23
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$409.23
Check Group:						
2 BUSES WILL BE USE CONF#036081		1	212205657	212205657 5/19/2022	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$347.56
Check #: 0						
PO/InvoiceTotal:						\$347.56
Check Group:						
CONFIRMATION #036082 FOR THIS GMS BAND TRIP TO WESTERN PLAYLAND TO PRICIPATE IN THE SUPERIOR MUSIC FESTIVAL ON FRIDAY MAY 13 FROM 8:30-2:00 PM		1	212205658	212205658 5/13/2022	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$420.48
Check #: 0						
PO/InvoiceTotal:						\$420.48
Check Group:						
BUS FOR MESA TRIP TO TOP GOLF IN EL PASO, TX ON SATURDAY, MAY 14, 2022 SPONSOR RINA VIRAMONTES		1	212205679	212205679 5/14/2022	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$334.45
Check #: 0						
PO/InvoiceTotal:						\$334.45
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FINAL INVOICE. AMOUNT CHANGED FROM \$323 TO \$559.62 DIFF \$236.62. REQ BY R.HIDALGO/ACADEMIC SVCS 6/23/22 LM - CHAPARRAL MIDDLE SCHOOL BAND TO TRAVEL TO WESTERN PLAYLAND FOR SUPERIOR MUSIC FESTIVAL ON MAY 17TH, 2022. CONFIRMATION NUMBER 035995		1	212205681	212205681 5/17/2022	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$559.62
Check #: 0						
PO/InvoiceTotal:						\$559.62
Check Group:						

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NORTH VALLEY ELEMENTARY TO TRAVEL TO ADVENTURE ZONE ON MAY 18, 2022. 34 STUDENTS., 3 STAFF. CONFIRMATION NUMBER 036071		1	212205683	212205683 5/18/2022	11000.1000.55817.1020.019120.0000.21.1020 STUDENT TRAVEL	\$287.26
Check #: 0						
PO/InvoiceTotal:						\$287.26
Check Group:						
Field Trip to Top Golf on May 18 for 4th and 5th grade students. 2 buses		1	212205714	212205714 5/18/2022	11000.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$536.16
Check #: 0						
PO/InvoiceTotal:						\$536.16
Check Group:						
Field Trip to El Paso Museum of Natural History on 5/12 for 2nd and 3rd grade. 2 buses		1	212205715	212205715 5/12/2022	11000.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$399.16
Check #: 0						
PO/InvoiceTotal:						\$399.16
Check Group:						
SANTA TERESA MIDDLE SCHOOL BAND TO TRAVEL TO WESTERN PLAYLAND FOR SUPERIOR MUSIC FESTIVAL ON MAY 16TH, 2022. Confirmation Number: 036059		1	212205766	212205766 5/16/2022	11000.1000.55817.1010.019175.0000.21.0415 STUDENT TRAVEL	\$360.82
Check #: 0						
PO/InvoiceTotal:						\$360.82
Check Group:						
STUDENTS TRAVELING FROM BERINO ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR THE DISTRICT LITERARY FESTIVAL TO BE HELD ON MAY 14TH, 2022. CONFIRMATION NUMBER 036087		1	212205816	212205816 5/14/2022	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$175.20

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STUDENTS TRAVELING FROM VADO ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR THE DISTRICT LITERARY FESTIVAL TO BE HELD ON MAY 14TH, 2022. AFTER THE EVENT STUDENTS WILL TRAVEL TO PETER PIPPER PIZZA LOCATED AT 10771 GATEWAY SOUTH BUILDING K AFTER THE EVENT.		1	212205816	212205816	11000.1000.55817.1020.019000.0000.21.1020	\$360.85
				5/14/2022	STUDENT TRAVEL	
STUDENTS TRAVELING FROM SUNLAND PARK ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR THE DISTRICT LITERARY FESTIVAL TO BE HELD ON MAY 14TH, 2022. STUDENTS WILL TRAVEL TO PETER PIPPER PIZZA LOCATED AT 119 BALBOA RD AFTER THE EVENT. CONFIRMATIO NUMBER: 036090		1	212205816	212205816	11000.1000.55817.1020.019000.0000.21.1020	\$359.19
				5/14/2022	STUDENT TRAVEL	
STUDENTS TRAVELING FROM ANTHONY ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR THE DISTRICT LITERARY FESTIVAL TO BE HELD ON MAY 14TH, 2022. CONFIRMATION NUMBER: 036097		1	212205816	212205816	11000.1000.55817.1020.019000.0000.21.1020	\$135.19
				5/14/2022	STUDENT TRAVEL	
STUDENTS TRAVELING FROM GADSDEN ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR THE DISTRICT LITERARY FESTIVAL TO BE HELD ON MAY 14TH, 2022. CONFIRMATION NUMBER: 036086		1	212205816	212205816	11000.1000.55817.1020.019000.0000.21.1020	\$148.78
				5/14/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,179.21
Check Group:						
TWO BUSES FOR 3RD GRADE FIELD TRIP TO XZONE IN EL PASO TX ON MAY 19, 2022.		1	212205849	212205849	11000.1000.55817.1010.019035.0000.61.0000	\$366.80
				5/19/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$366.80
Check Group:						
GARDENING CLUB GOING TO BOB-O'S MAY 20, 2022. PICK UP TIME 4:30PM DROP OFF TIME 9PM		1	212205886	212205886	70000.1000.00000.9000.019003.0000.63.7450	\$298.31
				5/20/2022	HORTICULTURE CLUB	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$298.31
						Vendor Total: \$175,862.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
ROLLOVER DIFFERENCE OF \$6,011.20 FROM \$65,405.04 TO 2021-2022 SY 07/1/2021 GG -- NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 11/18/2020 FOR SANTA TERESA HIGH SCHOOL-GYMNASIUM & ATHLETIC ROOM HVAC REPAIR PROPOSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.3125% IS \$5,019.54 FOR A TOTAL OF \$65,405.04.		1	202102141	24-127308	31100.4000.54500.0000.019000.0000.43.9613	\$779.76
				6/16/2022	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$779.76
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005829	25153.2200.53414.0000.019000.0000.59.0000	\$3,273.69
				6/13/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,273.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 AS RICHARD RUSSELL WAS CONTRACTED TO PROVIDE SUPERVISORY SERVICES TO ADRIAN CASTILLO WHO IS THE NEW PSYCHOLOGIST. AMOUNT CHANGED FROM \$4,092.54 TO \$4,837.50 DIFF \$744.96. REQ BY S.RAMOS LARA/SPED 5/4/22 LM - CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF SERVICES FOR THE REMAINDER OF 2021-2022 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,741.50 TO \$4,092.54 DIFF \$2,351.04. REQ BY S.RAMOS LARA/SPED 2/17/22 LM - A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR	1	212200953	36-043824	6/8/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$338.62
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.	1	212200953	36-043824	6/8/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$67.72
Check #: 0						PO/InvoiceTotal: \$406.34
Check Group:						
LEADING EDUCATORS THROUGH ALTERNATIVE PATHWAYS TRAINING PROGRAM MARCH-JUNE 2022. PARTICIPANTS: CESAR MOLINA, INDHIRA LOZANO, ORALIA QUESADA AND LETICIA VELIZ BENITEZ.	1	212204066	50-00239	2/7/2022	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$8,000.00
Check #: 0						PO/InvoiceTotal: \$8,000.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SCHOOL EQUIPMENT #19-027B-C103-ALL SEI) YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		200	212205323	24-127038 6/10/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,600.00
DELIVERY CHARGE FOR WOOD FIBER (2 TRUCKS)		2	212205323	24-127038 6/10/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,850.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,450.00</u>
Check Group:						
DELIVERY CHARGE FOR WOOD FIBER (2 TRUCKS)		2	212205324	24-127036 6/10/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,850.00
(CES/SCHOOL EQUIPMENT #19-027B-C103-ALL SEI) YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		200	212205324	24-127036 6/10/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,600.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,450.00</u>
						Vendor Total: <u>\$31,359.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
RAB T8-13-U6G-830-SD-HYB T8 UBEND LED ( U-BENT BULBS)		60	212205280	S100073525.001 5/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,191.00
					Check #: 0	
PO/InvoiceTotal:						\$1,191.00
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 57332 TO 56118. REQ BY I.SUAREZ/PPD 6/17/22 LM - (TIPS #200-502) EZPAN1X4-40N/D10/E2 1X4 40W 4000K 0-10V DIM (LIGHT FIXTURE)		8	212205531	S100094904.001 5/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,581.20
					Check #: 0	
PO/InvoiceTotal:						\$1,581.20
Vendor Total:						\$2,772.20



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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:						
3 LENOVO TAB M8 HD (2ND GEN) ZA5G TABLET - ANDROID 9.0 (PIE) - 16 GB EMMC - 8" IPS (1280 X 800) - MICROSD SLOT - IRON GRAY		150	212203200	131323369 6/2/2022	11000.1000.57332.4020.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$18,150.00
Check #: 0						
PO/InvoiceTotal:						\$18,150.00
Vendor Total:						\$18,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
RICHESON BULK DRAWING PAPER 100LB		1	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.49
RICHESON BULK DRAWING PAPER 90LB		1	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.82
LIQUITEX PROFESSIONAL MEDIUMS MASKING FLUID		5	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
LIQUITEX PROFESSIONAL MEDIUMS GOLD METALLIC		2	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
LIQUITEX PROFESSIONAL MEDIUMS SILVER METALLIC		2	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
JACQUARD SOLAR FAST STARTER KIT		5	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$118.95
JACQUARD SOLAR FAST FILM PEN		5	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
JACQUARD SOLAR FAST FILM		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.05
JACQUARD SOLAR FAST THICKENER		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.73
JACQUARD SOLAR FAST WASH		2	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.66
JACQUARD SOLAR FAST BLACK		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
JACQUARD SOLAR FAST BLUE		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
JACQUARD SOLAR FAST RED		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04

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JACQUARD SOLAR FAST TEAL		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
PACON UCREATE CHALKBOARD POSTER BOARD		20	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.80
JACQUARD CYANOTYPE SENSITIZER SET		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.07
THE SUPER TUB		2	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
WORBLAS BLACK ART		2	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.38
THE COMPLETE BOOK OF CALLIGRAPHY		2	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.92
HELIX ANGLE AND CIRCLE MAKER		30	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$108.60
BLICK STUDIO BRISTOL PADS		3	212204360	8272185 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.15

Check #: 0

PO/InvoiceTotal: \$832.68

Check Group:

RICHESON DISPOSABLE PALETTE PAPER BULK		1	212204361	8273850 3/18/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$129.66
LIQUITEX BASICS BRUSH ULTIMATE CLASS PACK		2	212204361	8273850 3/18/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$227.48
DEALER-ROWNEY WATER BASED PRINTING SET		1	212204361	8273850 3/18/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$109.95
FABER-CASTLE SCHOOL PACK PENCILS		1	212204361	8273850 3/18/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$119.74
JOLLY SUPERSTICK COLOR PENCILS CLASS PACK		1	212204361	8273850 3/18/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$165.37
CANSON XL WATERCOLOR PAPER PACKS		2	212204361	8273850 3/18/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$220.74

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DIY PRINT KIT POSTER		1	212204361	8273850 3/18/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$256.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,228.94</u>
Check Group:						
COLORED MASKING TAPE RED 1"		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
MOD PODGE MATT FINISH PINT		8	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.56
ALENE'S ORIGINALTACKY GLUE 8 OZ		8	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.64
DRY ERACE MARKERS ASSORTED PKG OF 16		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.76
AMACO CLAY TEXTURE ROLLER CLASS PACK OF 6		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.59
CRAYOLA MODEL MAGIC NATURAL ASSORTED 2 LB BUCKET		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.32
CRAYOLA MODEL MAGIC PRIMARY ASSORTED 2 LB BUCKET		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.32
DECORATIVE PAPER ASSORTMENTS 1 LB PACKAGE		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.10
SCRATCH ART PACKS 100 WOODEN STYLUS		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.56
SCRATCH ART PACKS 25 HEAVY DUTY WOODEN STYLUS		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.56
BLICK ECONOMY BAREN		5	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.95
PACON BRIGHT WHITE SULPHITE DRAWING PAPER SUPREME WT 9X12 500		5	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40

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AMACO POLYMER CLAY AND CRAFT OVEN		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.54
CREATIVITY STREET COLORED CRAFT STICKS JUMBO		6	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.76
CREATIVITY STREET WOOD SHAPES ASSORTED COLORS		6	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.94
POUND OG POMS		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.54
THE SUPER TUB		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
LEARNING RESOURCES CREATE A SPACE STORAGE CENTER		6	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$138.00
PACON BRIGHT WHITE SULPHITE DRAWING PAPER 9X12 SUPREME WT 500		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$82.64
NO TIP WATER POTS SET OF SIX		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.68
CRAYOLA ARISTA II WASHABLE TEMPERA ORANGE 16 OZ		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.96
CRAYOLA ARISTA II WASHABLE TEMPERA GREEN 16 OZ		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.96
CRAYOLA ARISTA II WASHABLE TEMPERA TURQUOISE 16 OZ		4	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.96
BLICK STUDIO ACRYLIC SET OF 24		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.03
PRANG SEMI-MOIST REFILLS PKG of 12 GREEN		3	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95

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NITRILE POWDER-FREE DISPOSABLE GLOVES MEDIUM PK 100		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
NITRILE POWDER-FREE DISPOSABLE GLOVES LARGE PK 100		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
NEATNESS MATES SET OF 5		5	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$86.80
5-PIECE FUNNEL SET		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
ROYAL & LAGNICKLE BIG KIDS CHUBBY BRUSH SET 48 SYNTETIC RD/FL		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$88.64
ROYAL&LANGNICKLE BRUSHES ROUND GOLDEN TAKLON SET OF 60		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.04
AMPERSAND PASTEL BOARD 10 LB BAG		1	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.71
COLORED MASKING TAPE GREEN 1"		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
COLORED MASKING TAPE WHITE 1"		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
COLORED MASKING TAPE YELLOW 1"		2	212204486	8272901 3/18/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
Check #: 0						
PO/InvoiceTotal:						\$1,540.43
Check Group:						
DIXON PENCIL SHARPENED 72CT		4	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$67.16
IPS MANGA FST DRW MANGA CHLLNG		1	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
MANGA GUIDE DRAWING ACTION MANGA		2	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY CARTOON BOOK MICKEY MOUSE/FRIENDS		1	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.96
TRU-RAY CONST PAPER DK PINK 9X12 50SHT		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER MAGENTA 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER WHITE 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
XCTO XLR ELCT SHRPNR BLACK		1	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.06
BLICK DRAWING PAPER WHT 9X12 REAM 80LB		12	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$170.04
CLR SCRATCH PAPER MULTI 8.5X11 50/PK		8	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$237.60
TRU-RAY CONST PAPER BLACK 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER BLUE 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER FESTIVE RED 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER YELLOW 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER PINK 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER HOLIDAY GREEN 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
RU-RAY CONST PAPER PURPLE 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER ORG 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60

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TRU-RAY CONST PAPER GRAY 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER SKY BLUE 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TRU-RAY CONST PAPER WARM BROWN 9X12		10	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
PENCIL TOP ERASER PINK BOX 144		3	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.66
CANSON WC PK 9X12 500SHT PK		1	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$93.37
WATER POTS MULTI CLR 6/SET		2	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.84
ROYLCO WEAVING MATS RAINBOW		8	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
PRANG WASHABLE WC SET 8 OVAL		18	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.72
CRAYOLA CLR PENCIL CLSPK 462 CT SET		1	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$77.50
PRISMACOLOR CLR PNCL 150/CT SET		1	212204487	8310590 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$163.58
PRANG WASHABLE WC SET 8 OVAL		-15	212204487	8415536 4/12/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$38.10)
PRANG WASHABLE WC SET 8 OVAL		15	212204487	8430757 4/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
Check #: 0						
PO/InvoiceTotal:						\$1,444.08
Check Group:						
9X12 CLASSIC FELT LAGOON		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT KELLY GREEN		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78



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9X12 CLASSIC FELT CRANAPPLE		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT COCOA BROWN		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT CHARCOAL		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT BRIGHT LILAC		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT SMOKE		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT TWILIGHT BLUE		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
CRAYOLA DOUGH 3OZ 24 CT		1	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.15
ADULT COLORED TEE BLK SMALL		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.44
ADULT COLORED TEE BLK LARGE		10	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20
CRICUT HEAT RSTNT TP .75X52		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
ZIPPER POUCH 3- ORGNZ BG NTRL 6X9		8	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.88
CRICUT BLADES ROTARY RPLCMNT HSING		1	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
BLICK LINOLEUM BLOCK 2X2		28	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.76
SHARPIE FINE PT MRKR BLK 5CT - WEB OR		21	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.86
X-ACTO Z SERIES NO2 KNIFE		11	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$86.35

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9X12 CLASSIC FELT PRICKLY PURPLE		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT ORCHID		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT ORANGE		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
9X12 CLASSIC FELT OCEAN BLUE		7	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.73
9X12 CLASSIC FELT MINTY		2	212204488	8308100 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.78
FIREBOX 14!D ACCESSORY KIT - WEB OR		1	212204488	8311800 3/25/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.72

Check #: 0

PO/InvoiceTotal:	\$455.42
Vendor Total:	\$5,501.55

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0101010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$380.94
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$139.74
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$764.59
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3101010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.00
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3490010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4101010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,474.86
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4780010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$160.37
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4908885703 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,397.44
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984110000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,766.67
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5250010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5390010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$57.51
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5780010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$223.76
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5983927653 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$444.06
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.01
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$29,281.29
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$65.44
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$620.53
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,142.09
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8780010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$725.70
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9001010000 06/09/22 6/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$342.93
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9580010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$557.66
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 06/08/22 6/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$239.36
Check #: 0						
PO/InvoiceTotal:						\$59,893.52
Vendor Total:						\$59,893.52

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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:						
BROTHER GUNUINE SUPER YIEL MAGENTA		1	212204622	322774-1 3/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$24.99
Check Group:						
HP 36A (CB436A) ORIGINAL TONER CARTRIDGE - SINGLE		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$114.70
HOUSE OF DOLITTLE ACADEMIC DESK PAD CALENDAR		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.08
POST-IT NOTE DISPENSER - 3" X 3" NOTE BLACK		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$14.41
VICTOR 9525-5 MIDNIGHT BLACK DESK ORGANIZER WITH		2	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$96.70
HP 206A ORIGINAL TONER CARTRIDGE YELLOW - LAS		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$91.66
HP 206A ORIGINAL TONER CARTRIDGE MAGENTA LASER		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$91.66
VICTOR CS100 WIRELESS PHONE CHARGER WITH PENCIL CUP		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$59.99
CHAMPION SPORTS MEDIUM WEIGHT METAL WHISTLE		2	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.58
ADVANTUS ID BADGE CLIP ADAPTERS		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$8.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY CLEAR TOP TAB FILING LABELS		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.32
ZEBRA PEN F-701 RETRACTABLE BALLPOINT PEN - 0.7		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$56.64
ZEBRA PEN FINE BULLET TIP PM-701 PERMANENT MARKER		2	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98
BUSINESS SOURCE WIREBOUND MEMO BOOKS		2	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$37.10
ADVANTUS DELUXE NECK LANYARD WITH HOOK FOR BADGES		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
AVERY INDEX MAKER INDEX DIVIDER		1	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$7.71
VICTOR MINI DESKTOP CALCULATOR - LARGE LCD		2	212205793	324589-0 6/16/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.32
LORELL ESSENTIALS LATERAL FILE - 4 DRAWER		1	212205793	324589-1 6/22/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.77
Check #: 0						
PO/InvoiceTotal:						\$1,208.42
Check Group:						
CHANGE ORDER #1 - REDISTRIBUTE PO TOTAL TO UTILIZE AVAILABLE FUNDS UNDER 24101.1000.56118 AS FOLLOWS: 24101.1000.56118.1010.019035.0000.24.0677 - \$3,085.77. 24101.1000.56118.1010.0190000.0000.24.0000 - \$5,050.46. REQ BY R.ACOSTA-A/P TEAM WITH THE AUTHORIZATION OF R.VILLALOBOS/FED PRO DEPT. 6/16/22 LM - SUPPLIES		1	212205852	324069-0 5/23/2022	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,085.77
SUPPLIES		1	212205852	324069-0 5/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,050.46
Check #: 0						

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PO/InvoiceTotal:						\$8,136.23
Check Group:						
READ RIGHT DUST FREE MULTIPURPOSE DUSTER		1	212206053	324511-0 6/8/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.05
DRI MARK COUNTERFEIT DETECTOR PENS		1	212206053	324511-0 6/8/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.39
HP INK CARTAGE BLACK		2	212206053	324511-0 6/8/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.16
HP INK CARTAGE COLOR		2	212206053	324511-0 6/8/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$156.48
PENTEL PENS		1	212206053	324511-0 6/8/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.56
Check #: 0						
PO/InvoiceTotal:						\$380.64
Vendor Total:						\$9,750.28



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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318630 6/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323298 6/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323303 6/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403706 6/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403707 6/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063092163 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.95
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288001 6/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288004 6/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.10

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288006  6/10/2022	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$69.47
Check #: 0						
PO/InvoiceTotal:						\$399.07
Vendor Total:						\$399.07

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FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER	76151					
	CO 80217					
Check Group:						
(QUOTE#00007768) INDUSTRIAL EQUIPMENT BATTERY		1	212205862	T31775 6/14/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,264.93
MATERIAL FEE FOR SERVICE ESTIMATES		1	212205862	T31775 6/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.74
PARTS TOTALS FOR CSM PARTS AND SERVICE ESTIMATES		0	212205862	T31775 6/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
LABOR TOTALS FOR SERVICE ESTIMATE		1	212205862	T31775 6/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$418.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,899.17
Check Group:						
(QUOTE#00007769) INDUSTRIAL EQUIPMENT BATTERY		1	212205906	T31937 5/25/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$882.84
MATERIAL FEE FOR SERVICE ESTIMATES		1	212205906	T31937 5/25/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.07
LABOR TOTALS FOR SERVICE ESTIMATES		1	212205906	T31937 5/25/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$418.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,374.41
					Vendor Total:	\$3,273.58

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 #21-7410) SITE IMPROVEMENTS AT SIX SCHOOL SITES MOWING AND EDGING AREAS AS SHOWN ON ATTACHED SHEETS WEEDING AND WEED CONTROL AT LANDSCAPE BEDS AND DISPOSAL REMOVAL OF SMALL DRIED AND UNWANTED TREES AND SHRUBS TRIMMING SMALL TREES, HEDGES AND SHRUBS INCLUDING DISPOSAL MONITORING WATER IRRIGATION LINES AND HEADS AT DISTURB AREAS WEED CONTROL AT PONDING AREAS PAINTING OF CROSSWALKS SCHOOL SITES: MESQUITE ELEMENTARY, NORTH VALLLEY ELEMENTARY, LA MESA PRE/K, GADSDEN ELEMENTARY, VADO ELEMENTARY, SPECIAL EDUCATION CAMPUS	1	212201369	2021-0681	31703.4000.54315.0000.019000.0000.40.0000		\$27,159.87
			6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	Check #: 0	
					PO/InvoiceTotal:	\$27,159.87
Check Group:						
(REGION 19 #21-7410) ANTHONY ELEMENTARY SCHOOL STUCCO SOFFIT SEALANT CLEAN EXISTING CONTROL JOINTS FROM DERIS AND DIRT PLACE BACKER AT AREAS WITH LARGE CJ PLACE COLOR SEALANT TO MATCH AT STUCCO SOFFITS FINAL CLEAN UP	1	212204925	2021-0676	31703.4000.54315.0000.019000.0000.40.0000		\$2,627.30
			6/16/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	Check #: 0	
					PO/InvoiceTotal:	\$2,627.30
Check Group:						
(REGION 19 #21-7410) SANTA TERESA ELEMENTARY PLAYGROUND EQUIPMENT REPAIRS GRIND, SCRAPE EXISTING DECKS DOWN TO METAL PRIMER EXISTING DECK SURFACE APPLY NON SLIP COATING FINAL CLEAN UP	1	212205009	2021-0682	31703.4000.54315.0000.019000.0000.40.0000		\$5,037.40
			6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		

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Check #: 0						
PO/InvoiceTotal:						\$5,037.40
Check Group:						
(REGION 19 #21-7410) NORTH VALLLEY ELEMENTARY MAIN PARKING CRACK SEAL SEAL COAT AND STRIPING CRACK SEAL, SEAL COAT AND PARKING LOT STRIPING CLEAN EXISTING ASPHALT CRACKS WITH HI PRESSURE COMPRESSOR ROLLER SWEEP ENTIRE PARKING LOT FROM ANY DEBRIS ROUTE EXISTING CRACKS AS NEEDED CRACK SEAL ALL ASPHALT WITH CRAFTO PRODUCTS SEAL COAT ENTIRE PARKING AREA WITH SEAL MASTER PRODUCT STRIP ENTIRE PARKING LOT TO MATCH EXISTING PAINT HC CAP LOGOS TO MATCH FINAL CLEAN UP	1		212205010	2021-0679	31703.4000.54315.0000.019000.0000.40.0000	\$19,882.76
				6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$19,882.76
Check Group:						
(REGION 19 #21-7410) BERINO ELEMENTARY PRE K CONCRETE CURB (APPROX. 170 I.F) DEMO EXISTING PLASTIC CURBS SUBGRADE PREP FOR FOOTING CONCRETE WOOD FORMS NEW CONCRETE CURB 18" HIGH REBAR REINFORCEMENT RUBBED CONCRETE FINISH FINAL CLEAN UP	1		212205011	2021-0678	31703.4000.54315.0000.019000.0000.40.0000	\$9,050.28
				6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$9,050.28
Check Group:						

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(REGION 19 #21-7410) NORTH VALLLEY ELEMENTARY TRASH CONTAINER ENCLOSURE SAW CUT AND DEMO EXISTING CURB DUMP FEES INCLUDE HAULING OFF MATERIAL DOWEL INTO EXISTING CONCRETE SLAB CONCRETE FORM WORK REBAR REINFORCEMENT 3000 PSI CONCRETE FOOTING FOR BLOCK WALL NEW BLOCK WALL TO MATCH BUILDING 6' HIGH BLOCK WALL GROUT FILLED AT EVERY 4' VERTICAL REINFORCEMENT AT EVERY 4' BLOCK WALL SOLID CAP PAINTED TO MATCH INSTALLATION OF BOLLARDS FINAL CLEAN UP		1	212205012	2021-0680	31703.4000.54315.0000.019000.0000.40.0000	\$19,921.87
				6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$19,921.87
Check Group:						
(REGION 19 #21-7410) SANTA TERESA HIGH SCHOOL LOCKEROOMS PAINTING AND TILE DEMO EXISTING GREY COLOR TILE INSTALL TILE TO MATCH AREAS AS REQUESTED GROUT TILE TO MATCH SURFACE PREP WALL FOR NEW PRIMER AND PAINT PAINT AND PRIME WALLS AND CEILING AT BOTH RESTROOMS MASKING OF EXISTING COMPONENTS FINAL CLEANUP		1	212205134	2021-0685	31703.4000.54315.0000.019000.0000.40.0000	\$3,997.79
				6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,997.79
Check Group:						
(REGION 19 #21-7410) SUNLAND PARK ELEM. SCHOOL PORTABLE 01 EXT. SIDING IMPROVEMENT REMOVE RAMPS AND STAIRS AND RE-INSTALL GRIND/WALL BRUSH EXISTING PREP FRAME AND PAINT TRIM AROUND ALL WINDOWS, DOORS, ELECTRICAL, UNITS, ETX. INSTALL NEW METAL SIDING COLOR SELECTED BY SCHOOL DISTRICT DEMO GUTTER AND DOWNSPOUTS AS REQUIRED INSTALL NEW GUTTER AND DOWNSPOUTS AS REQUIRED FINAL CLEAN UP		1	212205316	2021-0683	31703.4000.54315.0000.019000.0000.40.0000	\$15,924.05
				6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Check #: 0						
PO/InvoiceTotal:						\$15,924.05
Check Group:						
(REGION 19 #21-7410) GHS ACADEMIC WALL FACADE REPAIR AND FLASHING DEMO EXISTING FRAMED WALL STUCCO SURFACE AND METAL FRAMING INSTALL NEW METAL FRAME TO MATCH INSTALL SHEATHING BOTH SIDES FOR STUCCO SYSTEM NEW STUCCO SYSTEM AND CONTROL JOINTS TO MATCH REMOVE AND RE-INSTALL METAL CAP PAINT TO MATCH EXISTING BUILDING DEMO EXISTING FLASHING AND INSTALL NEW AT GYM AREA ALL EQUIPMENT FINAL CLEANUP	1		212206017	2021-0686	31701.4000.54315.0000.019000.0000.40.0000	\$13,471.32
				6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$13,471.32
Vendor Total:						\$117,072.64

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
BASICS COMPUTER MONITOR TV REPLACEMENT POWER CORD		6	212205904	4750 6/7/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$71.34
Check #: 0						
PO/InvoiceTotal:						\$71.34
Vendor Total:						\$71.34



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PODIUM FLORAL ARRANGEMENTS (MIXED WHITE FLOWERS WITH BLACK/SILVER ACCENTS. SIZE (22x22) IN PLASTIC URN CONTAINER		4	212204600	2 3/8/2022	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55915 REQ'D GHS K. REYES 06.03.2022 GG -- STREAMING & RECORDING FOR GRADUATION 2022 MONEY TO BE DEPOSITED INTO 70000.1000.00000.9000.019003.0000.63.7180 STEPHEN GABALDON		1	212205494	001 5/29/2022	11000.1000.55915.1010.019054.0000.63.0000 OTHER CONTRACT SERVICES	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON ALL LINES FROM 56118 TO 55915. REQ BY M.EZA/CHS 6/16/22 LM - GRADUATION HOSPITALITY FOR MAY 28, 2022 AT DON HASKING, 4PM		1	212205643	528 5/28/2022	11000.2400.55915.0000.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON ALL LINES FROM 56118 TO 55915. REQ BY M.MEZA/CHS 6/16/22 LM - 500 GRADUATION PROGRAMS FOR MAY 28, 2022		1	212205644	212205644 6/9/2022	11000.2400.55915.0000.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$500.00
					Check #: 0	

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						PO/InvoiceTotal: \$500.00
						Vendor Total: \$3,100.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETIC DEPT, GAS LOG, APRIL 2022, ATHLETICS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$58.05
ATHLETIC DEPT, GAS LOG, APRIL 2022, BOYS TENNIS CHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$304.65
ATHLETIC DEPT, GAS LOG, APRIL 2022, GIRLS TENNIS CHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$304.65
ATHLETIC DEPT, GAS LOG, APRIL 2022, BOYS GOLF CHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$177.35
ATHLETIC DEPT, GAS LOG, APRIL 2022, GIRLS GOLF CHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$177.35
ATHLETIC DEPT, GAS LOG, APRIL 2022, BOYS TENNIS GHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$129.60
ATHLETIC DEPT, GAS LOG, APRIL 2022, GIRLS TENNIS GHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$129.60
ATHLETIC DEPT, GAS LOG, APRIL 2022, BOYS GOLF GHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$53.55
ATHLETIC DEPT, GAS LOG, APRIL 2022, BOYS TENNIS STHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$450.68
ATHLETIC DEPT, GAS LOG, APRIL 2022, GIRLS TENNIS STHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$450.68
ATHLETIC DEPT, GAS LOG, APRIL 2022, BOYS GOLF STHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$57.14

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ATHLETIC DEPT, GAS LOG, APRIL 2022, GIRLS GOLF STHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$57.14
ATHLETIC DEPT, GAS LOG, APRIL 2022, BOYS TRACK STHS		1	212200702	04/2022 GL ATHLETICS 6/21/2022	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$82.78
CHS, GAS LOG, APRIL 2022, RON RICHMAN		1	212200702	04/2022 GL CHS 6/21/2022	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$103.50
CHS, GAS LOG, MARCH 2022, JOSE ALVARADO, VERONICA GARCIA		1	212200702	04/2022 GL CHS 6/21/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$527.85
CHS, GAS LOG, APRIL 2022, MARISELA HOLGUIN		1	212200702	04/2022 GL CHS 6/21/2022	70000.1000.00000.9000.019003.0000.63.7170 EDUCATORS RAISING CLUB	\$91.35
CHS MEDIA GROUP, GAS LOG, MARCH 2022, SARAH CAMPBELL		1	212200702	04/2022 GL DEPUTY 6/21/2022	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$41.40
GHS, GAS LOG, MARCH 2022, AMANDA HOLGUIN, ANTHONY SAPIEN, PATRICK BACA, SAUL NUNEZ, VIRGINIA LERMA		1	212200702	04/2022 GL DEPUTY 6/21/2022	11000.1000.55817.4010.019000.0000.23.0000 STUDENT TRAVEL	\$800.10
GAC, GAS LOG, MARCH 2022, NEREIDA ANTUNEZ-GAMON, ELIANA ESQUIBEL		1	212200702	04/2022 GL ELEM ACAD 6/21/2022	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$231.75
YUCCA HEIGHTS ELEM, GAS LOG, FEBRUARY 2022, MARISA RONQUILLO CHAPARRO		1	212200702	04/2022 GL ELEM ACAD 6/21/2022	11000.1000.53330.1010.019025.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$246.15
ELEMENTARY ACADEMIC SERVICES, GAS LOG, APRIL 2022, JORGE ARAUJO		1	212200702	04/2022 GL ELEM ACAD 6/21/2022	11000.2200.55813.0000.019000.0000.22.0448 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.45
FINANCE, GAS LOG, APRIL 2022, ERICA VILLARREAL, LUDYM MARTINEZ		1	212200702	04/2022 GL FINANCE 6/21/2022	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$471.60
GHS BAND, GAS LOG, APRIL 2022, CHRIS VILLA		1	212200702	04/2022 GL GHS 6/21/2022	70000.1000.00000.9000.019054.0000.63.5220 COLOR/ WINTERGUARD	\$113.72
GHS, GAS LOG, APRIL 2022, MARK MORRELL		1	212200702	04/2022 GL GHS 6/21/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$22.05

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GHS, GAS LOG, OCTOBER 2021, DOLORES, NUNEZ		1	212200702	04/2022 GL GHS 6/21/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$36.45
NURSING DEPT, GAS LOG, APRIL 2022		1	212200702	04/2022 GL NURSING 6/21/2022	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.96
STUDENT NUTRITION PROGRAM, GAS LOG, APRIL 2022		1	212200702	04/2022 GL SNP 6/21/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,513.87
SPED, GAS LOG, APRIL 2022		1	212200702	04/2022 GL SPED 6/21/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$3,746.04
STHS, GAS LOG, FEBRUARY 2022, KAN BERGTHOLDT, SAUL NUNEZ		1	212200702	04/2022 GL STHS 6/21/2022	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$47.70
TECHNOLOGY DEPT, GAS LOG, APRIL 2022		1	212200702	04/2022 GL TECH 6/21/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$924.20
AVECHS - GAS LOG - APRIL 2022 - MELANIE BEEGLE		1	212200702	05/2022 GL AVECHS 6/21/2022	11000.2400.55813.0000.019018.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$19.44
AVECHS - GAS LOG - APRIL 2022 - MELANIE BEEGLE		1	212200702	05/2022 GL AVECHS 6/21/2022	70000.1000.00000.9000.019018.0000.63.7896 CLASS OF 2022	\$3.96
BILINGUAL DEPARTMENT, GAS LOG, MAY 2022		1	212200702	05/2022 GL BIL 6/21/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.20
CHS GAS LOG APRIL 2022, RON RICHMAN, VERONICA GARCIA		1	212200702	05/2022 GL CHS 6/21/2022	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$119.25
ELEMENTARY ACADEMIC SERVICES, GAS LOG, MAY 2022 JORGE ARAUJO		1	212200702	05/2022 GL ELEM ACAD 6/21/2022	11000.2200.55813.0000.019000.0000.22.0448 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.50
GAC, GAS LOG, APRIL 2022, ABBY OLIVA		1	212200702	05/2022 GL HR 6/21/2022	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$67.05
SECURITY DEPARTMENT, GAS LOG, MAY 2022, RENE ORTEGA		1	212200702	05/2022 GL SECURITY 6/21/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED GAS LOG MAY 2022, EFRAIN GARCIA, OLGA ALVARA, HILARIO MELENDEZ ADRIAN FRANCO		1	212200702	05/2022 GL SPED 6/21/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$905.25
GAC/SUPERINTENDENT'S OFFICE, MAY 2022, MARYLOU DELGADO		1	212200702	05/2022 GL 6/21/2022 SUPERINT	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$159.75
TECHNOLOGY DEPT, GAS LOG, MAY 2022		1	212200702	05/2022 GL TECH 6/21/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$729.70
Check #: 0						
PO/InvoiceTotal:						\$14,583.11
Vendor Total:						\$14,583.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
(REGION 19 #21-7410) SANTA TERESA MIDDLE SCHOOL PARKING LOT STRIPING AND CRACK SEALING. J & M HERITAGE PROPOSES SERVICES TO RESTRIPE AND CRACK SEAL THE PARKING LOT AT SANTA TERESA M.S. AS PER JOB WALK ON 3/4/22. COST OF WORK.	1	212204690	2022007-01	2022007-01	31703.4000.54315.0000.019000.0000.40.0000	\$45,471.59
				6/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$45,471.59
Check Group:						
(REGION 19 # 21-7410) J & M HERITAGE PROPOSES SERVICES TO PAINT INTERIORWALLS, INTERIOR HARD CEILINGS, INTERIOR DOOR FRAMES, INTERIOR METAL DOORS AT ANTHONY ELEMENTARY AS PER JOB WALK ON 3/29/22.	1	212204989	2022008-02	2022008-02	31703.4000.54315.0000.019000.0000.40.0000	\$60,234.39
				6/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$60,234.39
Check Group:						
(REGION 21-7410) J & M HERITAGE PROPOSES SERVICES TO REPAIR DRYWALL CRACKS AND PAINT WALLS AT SANTA TERESA ELEM. PER JOB WALK ON 3/25/22.	1	212205005	2022009-01	2022009-01	31703.4000.54315.0000.019000.0000.40.0000	\$48,100.35
				6/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ADD OPTION (PAINT REMAINING WALLS IN ROOM)	1	212205005	2022009-01	2022009-01	31703.4000.54315.0000.019000.0000.40.0000	\$12,368.21
				6/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$60,468.56
Check Group:						

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(REGION 19 #21-74100) J & M HERITAGE PROPOSES SERVICES TO PAINT AT CHAPARRAL HIGH SCHOOL PER WALK ON 5/7/21. ADMIN. WALLS AND DOOR FRAMES AREA COST OF WORK		1	212205379	2022011-01	31703.4000.54315.0000.019000.0000.40.0000	\$27,256.64
				6/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
COST OF WORK		1	212205379	2022011-01	31701.4000.54315.0000.019000.0000.40.0000	\$3,000.00
				6/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
A WING WALL AND DOOR FRAMES COST OF WORK		1	212205379	2022011-01	31703.4000.54315.0000.019000.0000.40.0000	\$29,995.64
				6/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
						PO/InvoiceTotal: <u>\$60,252.28</u>
						Vendor Total: <u>\$226,426.82</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWSON PRODUCTS P.O. BOX 734922 CHICAGO	IL 60673-4922					
Check Group: (OMNIA #R192005) PREMIUM SEALING TAPE		72	212205109	9309500006 4/22/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$257.04
				Check #: 0		
					PO/InvoiceTotal:	<u>\$257.04</u>
					Vendor Total:	<u>\$257.04</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
CHANGE ORDER #1 - CREATE LINE 3 FOR BLANKET PURCHASE ORDER FOR SUPPLY ASSETS. REQ BY I.SUAREZ/PPD 8/4/21 LM		1	212200235	S113097672.001 6/7/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$644.22
Check #: 0						PO/InvoiceTotal: \$644.22
Check Group:						
(REGION 19 #21-7393) *ZURN TAILPIECE O-RING		72	212205463	S112858576.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$100.08
*PASCO DRINKING FOUNTAIN-1/2 FPT		10	212205463	S112858576.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$701.42
Check #: 0						PO/InvoiceTotal: \$801.50
Check Group:						
REGION 19 #21-7393 - ELKAY DBL BUBBLER W/ FUNCTION PN: 98533C		15	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$334.50
OATEY 1-1/2 CP 17 GA S-CAST P-TRAP W/CO & 1-1/2X1-1/4 RED WSHR PN: 510-1		20	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$752.62
OATEY 1-1/4X6 PC CAST GRID PO PLUG FOR SINK 17 GA TP PN: 760-1		15	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$192.54
MATCO 1X2 RED BRS IMP NIPPLE NPT PN:NBR052		15	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.54
MATCO 1XCLOSE RED BRS IMP NIPPLE NPT PN: NBR05CL		15	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.19
MATCO 3/4X3 RED BRS IMP NIPPLE NPT PN: NBR043		20	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.10

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MATCO 3/4X1-1/2 RED BRS IMP NIPPLE NPT PN: NBR04112		20	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.56
DMALFTG 1-1/2X1 BLK MI RED DOM NIPPLE PN:BRCJG		10	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$114.89
DOMINIP 1X2 BLK STL NIPP S40 DOM PN:BNGK		15	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.33
DOMNIP 3/4X3 BLK STL NIPP S40 DOM PN:BNFM		15	212205616	S112887735.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
Check #: 0						
PO/InvoiceTotal:						\$1,825.03
Check Group:						
(REGION 19 #21-7393) *SLOAN REGAL 111 XL 1.6 GFP FLUSH VALVE		10	212205931	S112998680.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,138.19
*SIOUX 3-1/2 BRS CNTRS NK CO PLUG		10	212205931	S112998680.001 6/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.85
Check #: 0						
PO/InvoiceTotal:						\$1,243.04
Vendor Total:						\$4,513.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
Pencil Baskets		2	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.98
Storage Baskets		2	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.98
Red Apple Container		4	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.96
School Treasure		13	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$259.87
Glow Assortment		3	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.97
Magic Spring Assortment		1	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.99
Stress Toy Assortment		1	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.99
Mini Puzzle Cubes		1	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.99
Glow in the Dark Slime		2	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.45
Dog Tag rustic		2	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.58
Pencil Assortment Tub		1	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.99
Dog Tag caught doing good		1	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.79
Perfect Attendance Certificate		2	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.58

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Perfect Attendance Pencils		1	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.29
Perfect Attendance Ribbons		1	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.79
Backdrop Curtain		2	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.98
Storage Jars		3	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.84
100 day medals		9	212204469	716463324-01 4/26/2022	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$107.91

Check #: 0

PO/InvoiceTotal:	\$937.93
Vendor Total:	\$937.93

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PEPPERONI		16	212205888	61905182022600 03 5/18/2022	23000.1000.56118.9000.019025.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$127.84
Check #: 0						
PO/InvoiceTotal:						\$127.84
Vendor Total:						\$127.84

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PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
ESTES INDUSTRIES 12IN PARACHUTE		30	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$172.50
ESTES LAUNCH LUGS 16 PK		2	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$13.00
ESTES REGULAR ENGINE MOUNT FIT		20	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$155.00
AFINA PLA 1.75 MM FILAMENT 500G BLACK, BLUE, GREEN, ORANGE		4	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$100.00
AFINA PLA 1.75MM FILAMENT BURGANDY 500G		2	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$50.00
AFINA 1.75 MM FILAMENT 500G NATURAL		2	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$50.00
BAGS PLASTIC ZIP SEAL 13 IN PACK 20		1	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$20.50
BALSA WOOD SHEETS 20 PK 3/16X3/8X24		2	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$32.00
ROCKET BUILDER MARKETING GUIDE		3	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$32.25
RULER CLEAS PLASTIC		20	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$25.00
TRAMMEL TOY BASE 5 PK		1	212204625	332649 4/30/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$45.00
RESISTOR KIT 365 PC 1/4 WATT		1	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$9.00
APC SLOW FLYER PROPELLER 8X3		5	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$23.75



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BUILDING BLOCK SET WOODEN PAINTED 100PC		1	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$26.50
EASY CUTTER		2	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$34.00
RSR VARIABLE DC POWER SUPPLY 18V		3	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$234.00
ESTES INDUSTRIES NOSE CONE 5PK		7	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$45.50
GREEN LEO 5MM 100PK		1	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$9.75
MAGNETIC WAND		1	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$3.75
MOTORS 4.5-6V 10 PK		1	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$34.50
BALSA WOOD SHEETS 3/32X3X36 20PK		3	212204625	347694 5/31/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$172.50

Check #: 0

PO/InvoiceTotal: \$1,288.50

Vendor Total: \$1,288.50

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
BANANAS GREEN TIP		2	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		3	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CANTALOUPE		1	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		3	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CHERRY TOMATOES		1	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES WHITE SEEDLESS		1	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
HONEY DEW MELON		2	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ORANGES (3 1/6" DIAMETER)		5	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
PEARS (2.5 IN DIAMETER, MUST 1LB)		5	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.00
ROMAINE CUT UP 100%		5	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		3	212205786	D29446 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, GRANNY SMITH		4	212205786	D29447 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
BROCCOLI, FLORETS		12	212205786	D29447 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.56

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CELERY STICKS (1/4X4)		8	212205786	D29447 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.20
HONEY DEW MELON		6	212205786	D29447 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
ORANGES (3 1/6" DIAMETER)		4	212205786	D29447 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205786	D29447 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, RED DELICIOUS		3	212205786	D29448 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BROCCOLI, FLORETS		2	212205786	D29448 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CELERY STICKS (1/4X4)		2	212205786	D29448 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
ONIONS, YELLOW JUMBO		1	212205786	D29448 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205786	D29448 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GRANNY SMITH		1	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS		4	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		5	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BROCCOLI, FLORETS		3	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CELERY STICKS (1/4X4)		3	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
HONEY DEW MELON		7	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50

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ORANGES (3 1/6" DIAMETER		4	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205786	D29449 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, RED DELICIOUS		4	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		4	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		8	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.04
CARROTS STICKS (1/4X4)		4	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.60
ONIONS, YELLOW JUMBO		1	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		4	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
ROMAINE CUT UP 100%		3	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212205786	D29450 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, RED DELICIOUS		3	212205786	D29451 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BROCCOLI, FLORETS		6	212205786	D29451 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.28
CELERY STICKS (1/4X4)		3	212205786	D29451 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
HONEY DEW MELON		3	212205786	D29451 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ORANGES (3 1/6" DIAMETER		3	212205786	D29451 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32

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PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205786	D29451 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, RED DELICIOUS		2	212205786	D29452 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
HONEY DEW MELON		2	212205786	D29452 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ORANGES (3 1/6" DIAMETER		2	212205786	D29452 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205786	D29452 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, RED DELICIOUS		3	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BELL PEPPERS, LARGE		3	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.17
BROCCOLI, FLORETS		4	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CARROTS SHREDDED		1	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
HONEY DEW MELON		3	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ONIONS, YELLOW JUMBO		3	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.01
ORANGES (3 1/6" DIAMETER		3	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
RED BELL PEPPERS		3	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.13
ROMAINE CUT UP 100%		1	212205786	D29453 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.72

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APPLES, RED DELICIOUS		4	212205786	D29454 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BROCCOLI, FLORETS		2	212205786	D29454 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CELERY STICKS (1/4X4)		3	212205786	D29454 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
ORANGES (3 1/6" DIAMETER)		3	212205786	D29454 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB)		3	212205786	D29454 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
ROMAINE CUT UP 100%		2	212205786	D29454 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
APPLES, GRANNY SMITH		4	212205786	D29455 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
BANANAS GREEN TIP		4	212205786	D29455 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		3	212205786	D29455 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CELERY STICKS (1/4X4)		3	212205786	D29455 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
HONEY DEW MELON		7	212205786	D29455 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50
ORANGES (3 1/6" DIAMETER)		3	212205786	D29455 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB)		1	212205786	D29455 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
PEARS (2.5 IN DIAMETER, MUST 1LB)		7	212205786	D29456 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.80
BANANAS GREEN TIP		2	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BELL PEPPERS, LARGE		2	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
CANTALOUPE		1	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		1	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ONIONS, YELLOW JUMBO		2	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
ORANGES (3 1/6" DIAMETER		6	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.64
PEARS (2.5 IN DIAMETER, MUST 1LB		5	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.00
SPRING MIX		2	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
STRAWBERRIES		3	212205786	D29457 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
BANANAS GREEN TIP		1	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPPERS, LARGE		1	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		2	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00

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ONIONS, YELLOW JUMBO		1	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		2	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
RED BELL PEPPERS		1	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
STRAWBERRIES		1	212205786	D29458 5/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, RED DELICIOUS		2	212205786	D29459 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		1	212205786	D29459 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		2	212205786	D29459 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
TOMATOES, 6X7		3	212205786	D29459 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
APPLES, GRANNY SMITH		1	212205786	D29460 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		2	212205786	D29460 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212205786	D29460 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS STICKS (1/4X4)		4	212205786	D29460 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.60
HONEY DEW MELON		4	212205786	D29460 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
ORANGES (3 1/6" DIAMETER		2	212205786	D29460 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88



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TOMATOES, 6X7		4	212205786	D29460 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
APPLES, GRANNY SMITH		3	212205786	D29461 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		3	212205786	D29461 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212205786	D29461 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		4	212205786	D29461 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205786	D29461 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
TOMATOES, 6X7		4	212205786	D29461 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
APPLES, RED DELICIOUS		3	212205786	D29462 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		4	212205786	D29462 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
GRAPES,RED SEEDLESS		1	212205786	D29462 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
STRAWBERRIES		2	212205786	D29462 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
TOMATOES, 6X7		3	212205786	D29462 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
APPLES, RED DELICIOUS		2	212205786	D29463 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212205786	D29463 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		2	212205786	D29463 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40

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ORANGES (3 1/6" DIAMETER		2	212205786	D29463 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205786	D29463 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
TOMATOES, 6X7		2	212205786	D29463 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
APPLES, GRANNY SMITH		3	212205786	D29464 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		1	212205786	D29464 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		3	212205786	D29464 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		3	212205786	D29464 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
TOMATOES, 6X7		6	212205786	D29464 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
APPLES, RED DELICIOUS		4	212205786	D29465 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		3	212205786	D29465 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		4	212205786	D29465 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
TOMATOES, 6X7		8	212205786	D29465 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.00
APPLES, RED DELICIOUS		1	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE RED		1	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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CANTALOUPE		5	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
CAULIFLOWER, FLORETS		1	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CUCUMBERS,SUPER SELECT		5	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		2	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPE TOMATO		1	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
ORANGES (3 1/6" DIAMETER		3	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPRING MIX		1	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		3	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
TOMATOES, 6X7		5	212205786	D29466 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		1	212205786	D29467 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		4	212205786	D29467 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
ORANGES (3 1/6" DIAMETER		1	212205786	D29467 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
TOMATOES, 6X7		4	212205786	D29467 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
CANTALOUPE		2	212205786	D29468 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		2	212205786	D29468 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08

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HONEY DEW MELON		3	212205786	D29468 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ORANGES (3 1/6" DIAMETER)		3	212205786	D29468 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		2	212205786	D29468 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
CELERY STICKS (1/4X4)		1	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
GRAPES,RED SEEDLESS		1	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		7	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50
ONIONS, YELLOW JUMBO		4	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.68
ORANGES (3 1/6" DIAMETER)		9	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.96
STRAWBERRIES		2	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
WATERMELON 20LB IN SIZE SEEDLESS		30	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BELL PEPPERS, LARGE		1	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		66	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$388.08
CANTALOUPE		1	212205786	D29469 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
APPLES, GRANNY SMITH		2	212205786	D29470 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		3	212205786	D29470 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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CANTALOUPE		3	212205786	D29470 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		4	212205786	D29470 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
TOMATOES, 6X7		4	212205786	D29470 5/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
APPLES, RED DELICIOUS		2	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BELL PEPPERS, LARGE		1	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		7	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CANTALOUPE		7	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.40
CAULIFLOWER, FLORETS		7	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
CHERRY TOMATOES		2	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		3	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ONIONS, YELLOW JUMBO		1	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
ROMAINE CUT UP 100%		10	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
STRAWBERRIES		25	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.25

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TOMATOES, 6X7		8	212205786	D29471 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.00
BANANAS GREEN TIP		4	212205786	D29472 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		4	212205786	D29472 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
ORANGES (3 1/6" DIAMETER)		4	212205786	D29472 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		7	212205786	D29472 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
TOMATOES, 6X7		3	212205786	D29472 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		1	212205786	D29473 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
TOMATOES, 6X7		6	212205786	D29473 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
BANANAS GREEN TIP		1	212205786	D29474 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		5	212205786	D29474 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
ORANGES (3 1/6" DIAMETER)		4	212205786	D29474 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		11	212205786	D29474 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
TOMATOES, 6X7		5	212205786	D29474 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
APPLES, RED DELICIOUS		4	212205786	D29475 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		1	212205786	D29475 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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GRAPES,RED SEEDLESS		5	212205786	D29475 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
TOMATOES, 6X7		3	212205786	D29475 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		4	212205786	D29476 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
ONIONS, YELLOW JUMBO		1	212205786	D29476 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		4	212205786	D29476 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
TOMATOES, 6X7		2	212205786	D29476 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
APPLES, RED DELICIOUS		1	212205786	D29477 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212205786	D29477 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		3	212205786	D29477 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
STRAWBERRIES		8	212205786	D29477 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
TOMATOES, 6X7		4	212205786	D29477 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		2	212205786	D29478 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212205786	D29478 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
ORANGES (3 1/6" DIAMETER		1	212205786	D29478 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		6	212205786	D29478 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78

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TOMATOES, 6X7		2	212205786	D29478 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		4	212205786	D29479 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		4	212205786	D29479 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CUCUMBERS,SUPER SELECT		70	212205786	D29479 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.50
ORANGES (3 1/6" DIAMETER		3	212205786	D29479 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		11	212205786	D29479 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
TOMATOES, 6X7		5	212205786	D29479 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		1	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		4	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CILANTRO		4	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1.32
ONIONS, YELLOW JUMBO		3	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.01
ORANGES (3 1/6" DIAMETER		3	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		11	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
TOMATOES, 6X7		5	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
WATERMELON 20LB IN SIZE SEEDLESS		20	212205786	D29480 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.00



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SHREDDED CABBAGE RED		2	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.20
BROCCOLI, FLORETS		2	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		13	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$457.60
CARROTS SHREDDED		2	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CAULIFLOWER, FLORETS		2	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		10	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		5	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ROMAINE CUT UP 100%		10	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
TOMATOES, 6X7		12	212205786	D29481 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$306.00
APPLES, RED DELICIOUS		2	212205786	D29482 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
CHERRY TOMATOES		1	212205786	D29482 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212205786	D29482 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES WHITE SEEDLESS		6	212205786	D29482 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
SPRING MIX		2	212205786	D29482 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
SPINACH LEAVES		2	212205786	D29482 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16

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TOMATOES, 6X7		3	212205786	D29482 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
APPLES, GRANNY SMITH		1	212205786	D29483 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CANTALOUPE		2	212205786	D29483 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		2	212205786	D29483 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
STRAWBERRIES		4	212205786	D29483 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
TOMATOES, 6X7		3	212205786	D29483 5/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		2	212205786	D29484 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS, BABY		65	212205786	D29484 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.70
ORANGES (3 1/6" DIAMETER)		2	212205786	D29484 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
STRAWBERRIES		7	212205786	D29484 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
WATERMELON 20LB IN SIZE SEEDLESS		100	212205786	D29484 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
BANANAS GREEN TIP		3	212205786	D29485 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPPERS, LARGE		1	212205786	D29485 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
ORANGES (3 1/6" DIAMETER)		2	212205786	D29485 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
STRAWBERRIES		6	212205786	D29485 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78

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WATERMELON 20LB IN SIZE SEEDLESS		85	212205786	D29485 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.25
BANANAS GREEN TIP		3	212205786	D29486 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER		2	212205786	D29486 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
STRAWBERRIES		6	212205786	D29486 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
WATERMELON 20LB IN SIZE SEEDLESS		75	212205786	D29486 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.75
BANANAS GREEN TIP		3	212205786	D29487 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER		3	212205786	D29487 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
BANANAS GREEN TIP		2	212205786	D29488 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
STRAWBERRIES		7	212205786	D29488 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
WATERMELON 20LB IN SIZE SEEDLESS		80	212205786	D29488 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
BANANAS GREEN TIP		3	212205786	D29489 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER		1	212205786	D29489 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		10	212205786	D29489 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.30
WATERMELON 20LB IN SIZE SEEDLESS		130	212205786	D29489 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.50
BANANAS GREEN TIP		5	212205786	D29490 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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ORANGES (3 1/6" DIAMETER		4	212205786	D29490 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		12	212205786	D29490 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.56
WATERMELON 20LB IN SIZE SEEDLESS		160	212205786	D29490 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.00
APPLES, RED DELICIOUS		2	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		1	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CARROTS STICKS (1/4X4)		6	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.40
CARROTS SHREDDED		1	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ORANGES (3 1/6" DIAMETER		1	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		1	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		8	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
WATERMELON 20LB IN SIZE SEEDLESS		80	212205786	D29491 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
APPLES, RED DELICIOUS		1	212205786	D29492 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212205786	D29492 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
STRAWBERRIES		8	212205786	D29492 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04

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WATERMELON 20LB IN SIZE SEEDLESS		125	212205786	D29492 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.25
APPLES, RED DELICIOUS		1	212205786	D29493 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
APPLES, RED DELICIOUS		2	212205786	D29494 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
STRAWBERRIES		34	212205786	D29494 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$752.42
TOMATOES, 6X7		8	212205786	D29494 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.00
APPLES, GRANNY SMITH		3	212205786	D29495 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		3	212205786	D29495 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		60	212205786	D29495 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
ORANGES (3 1/6" DIAMETER)		3	212205786	D29495 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		7	212205786	D29495 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
WATERMELON 20LB IN SIZE SEEDLESS		100	212205786	D29495 5/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
APPLES, GRANNY SMITH		5	212205786	D29496 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.40
BROCCOLI, FLORETS		3	212205786	D29496 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CAULIFLOWER, FLORETS		3	212205786	D29496 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CHERRY TOMATOES		1	212205786	D29496 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64

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ROMAINE CUT UP 100%		5	212205786	D29496 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BANANAS GREEN TIP		6	212205786	D29497 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
APPLES, RED DELICIOUS		3	212205786	D29498 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		41	212205786	D29499 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$876.17
BANANAS GREEN TIP		5	212205786	D29500 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		3	212205786	D29501 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
APPLES, RED DELICIOUS		2	212205786	D29502 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
SHREDDED CABBAGE RED		1	212205786	D29502 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205786	D29502 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205786	D29502 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205786	D29502 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		10	212205786	D29502 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
SPRING MIX		3	212205786	D29502 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.50
BANANAS GREEN TIP		3	212205786	D29503 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		5	212205786	D29504 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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BANANAS GREEN TIP		4	212205786	D29505 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
APPLES, RED DELICIOUS		6	212205786	D29506 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.76
SHREDDED CABBAGE RED		1	212205786	D29506 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212205786	D29506 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205786	D29506 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		2	212205786	D29506 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		10	212205786	D29506 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		10	212205786	D29506 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
APPLES, RED DELICIOUS		2	212205786	D29507 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
SHREDDED CABBAGE RED		1	212205786	D29507 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
SPRING MIX		2	212205786	D29507 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212205786	D29507 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212205786	D29507 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
APPLES, GRANNY SMITH		2	212205786	D29508 5/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36

Check #: 0

PO/InvoiceTotal:                       
\$24,962.09

Check Group:

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APPLES, GRANNY SMITH		2	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BROCCOLI, FLORETS		7	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CAULIFLOWER, FLORETS		7	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
CHERRY TOMATOES		2	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
SPRING MIX		1	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
ROMAINE CUT UP 100%		10	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
WATERMELON 20LB IN SIZE SEEDLESS		250	212205919	D30695 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.50
APPLES, GRANNY SMITH		4	212205919	D30696 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
ONIONS, RED MEDIUM		2	212205919	D30696 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
ONIONS, YELLOW JUMBO		2	212205919	D30696 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
RED BELL PEPPERS		2	212205919	D30696 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
WATERMELON 20LB IN SIZE SEEDLESS		180	212205919	D30696 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
CARROTS, BABY		100	212205919	D30697 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
APPLES, RED DELICIOUS		3	212205919	D30698 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38



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BANANAS GREEN TIP		3	212205919	D30698 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPPERS, LARGE		1	212205919	D30698 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
ONIONS, YELLOW JUMBO		1	212205919	D30698 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		2	212205919	D30698 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
WATERMELON 20LB IN SIZE SEEDLESS		120	212205919	D30698 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
APPLES, GRANNY SMITH		4	212205919	D30699 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
WATERMELON 20LB IN SIZE SEEDLESS		145	212205919	D30699 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.25
APPLES, RED DELICIOUS		3	212205919	D30700 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
APPLES, RED DELICIOUS		2	212205919	D30701 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		1	212205919	D30701 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		35	212205919	D30701 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.30
WATERMELON 20LB IN SIZE SEEDLESS		100	212205919	D30701 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
APPLES, RED DELICIOUS		3	212205919	D30703 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BELL PEPPERS, LARGE		2	212205919	D30703 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
ONIONS, YELLOW JUMBO		2	212205919	D30703 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATERMELON 20LB IN SIZE SEEDLESS		120	212205919	D30703 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
APPLES, GRANNY SMITH		3	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		3	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPPERS, LARGE		3	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.17
CARROTS, BABY		70	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.60
ORANGES		3	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
ONIONS, YELLOW JUMBO		2	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
RED BELL PEPPERS		3	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.13
WATERMELON 20LB IN SIZE SEEDLESS		200	212205919	D30704 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
WATERMELON 20LB IN SIZE SEEDLESS		460	212205919	D30705 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$299.00
APPLES, GRANNY SMITH		2	212205919	D30706 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
CARROTS, BABY		60	212205919	D30706 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
APPLES, GRANNY SMITH		1	212205919	D30707 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205919	D30707 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE SEEDLESS		120	212205919	D30707 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00

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BELL PEPPERS, LARGE		1	212205919	D30708 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
ONIONS, YELLOW JUMBO		1	212205919	D30708 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212205919	D30708 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
APPLES, RED DELICIOUS		2	212205919	D30709 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212205919	D30709 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BELL PEPPERS, LARGE		1	212205919	D30709 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		15	212205919	D30709 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
GRAPES,RED SEEDLESS		3	212205919	D30709 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ONIONS, YELLOW JUMBO		1	212205919	D30709 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
APPLES, GRANNY SMITH		4	212205919	D30710 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
BANANAS GREEN TIP		2	212205919	D30710 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		20	212205919	D30710 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
APPLES, RED DELICIOUS		3	212205919	D30711 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		2	212205919	D30711 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BELL PEPPERS, LARGE		1	212205919	D30711 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39

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BROCCOLI, FLORETS		13	212205919	D30711 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.44
ONIONS, YELLOW JUMBO		1	212205919	D30711 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205919	D30711 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, RED DELICIOUS		2	212205919	D30712 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BELL PEPPERS, LARGE		1	212205919	D30712 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CELERY STICKS (1/4X4)		5	212205919	D30712 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.25
ONIONS, RED MEDIUM		1	212205919	D30712 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
RED BELL PEPPERS		1	212205919	D30712 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
APPLES, RED DELICIOUS		2	212205919	D30713 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		1	212205919	D30713 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPPERS, LARGE		1	212205919	D30713 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		22	212205919	D30713 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.36
RED BELL PEPPERS		2	212205919	D30713 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
APPLES, RED DELICIOUS		8	212205919	D30714 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.68
BANANAS GREEN TIP		3	212205919	D30714 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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BELL PEPPERS, LARGE		1	212205919	D30714 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		120	212205919	D30714 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.00
ONIONS, YELLOW JUMBO		1	212205919	D30714 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212205919	D30714 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
APPLES, RED DELICIOUS		3	212205919	D30715 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		1	212205919	D30715 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPPERS, LARGE		1	212205919	D30715 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		32	212205919	D30715 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.16
CARROTS, BABY		90	212205919	D30715 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
RED BELL PEPPERS		1	212205919	D30715 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
APPLES, RED DELICIOUS		1	212205919	D30716 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
APPLES, GRANNY SMITH		4	212205919	D30717 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
APPLES, RED DELICIOUS		3	212205919	D30717 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		3	212205919	D30717 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		180	212205919	D30717 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40

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CAULIFLOWER, FLORETS		1	212205919	D30717 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CUCUMBERS,SUPER SELECT		5	212205919	D30717 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ROMAINE CUT UP 100%		3	212205919	D30717 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
APPLES, RED DELICIOUS		2	212205919	D30718 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		3	212205919	D30718 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPPERS, LARGE		1	212205919	D30718 5/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BANANAS GREEN TIP		2	212205919	D30719 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		33	212205919	D30719 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
APPLES, GRANNY SMITH		4	212205919	D30720 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
BANANAS GREEN TIP		4	212205919	D30720 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		24	212205919	D30720 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.12
CARROTS, BABY		170	212205919	D30721 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.60
BROCCOLI, FLORETS		20	212205919	D30722 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
ORANGES		2	212205919	D30722 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
APPLES, RED DELICIOUS		4	212205919	D30723 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84

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BANANAS GREEN TIP		4	212205919	D30723 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		90	212205919	D30723 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
APPLES, RED DELICIOUS		3	212205919	D30724 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BROCCOLI, FLORETS		18	212205919	D30724 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.84
APPLES, GRANNY SMITH		2	212205919	D30725 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		2	212205919	D30725 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS, BABY		50	212205919	D30725 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.00
APPLES, RED DELICIOUS		1	212205919	D30726 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212205919	D30726 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		13	212205919	D30726 5/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.44
APPLES, RED DELICIOUS		1	212205919	S30702 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
CARROTS, BABY		80	212205919	S30702 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
ORANGES		3	212205919	S30702 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
ONIONS, YELLOW JUMBO		2	212205919	S30702 5/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34

Check #: 0

PO/InvoiceTotal: \$7,546.61

Check Group:

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APPLES, RED DELICIOUS		2	212205987	D31434 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.02
CELERY STICKS (1/4X4)		4	212205987	D31434 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.52
ROMAINE CUT UP 100%		6	212205987	D31434 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.24
TOMATOES, 6X7		1	212205987	D31434 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40
APPLES, RED DELICIOUS		1	212205987	D31435 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.01
CELERY STICKS (1/4X4)		4	212205987	D31435 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.52
ORANGES (3 1/6" DIAMETER)		1	212205987	D31435 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ROMAINE CUT UP 100%		8	212205987	D31435 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.32
APPLES, RED DELICIOUS		1	212205987	D31436 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.01
CARROTS SHREDDED		3	212205987	D31436 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.13
CELERY STICKS (1/4X4)		3	212205987	D31436 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.39
ROMAINE CUT UP 100%		6	212205987	D31436 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.24
APPLES, RED DELICIOUS		2	212205987	D31437 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.02
CARROTS SHREDDED		2	212205987	D31437 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42
CELERY STICKS (1/4X4)		6	212205987	D31437 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.78



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ROMAINE CUT UP 100%		4	212205987	D31437 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.16
APPLES, GRANNY SMITH		2	212205987	D31438 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
CELERY STICKS (1/4X4)		8	212205987	D31438 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.04
ROMAINE CUT UP 100%		3	212205987	D31438 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.12
TOMATOES, 6X7		1	212205987	D31438 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40
APPLES, RED DELICIOUS		3	212205987	D31439 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.03
CELERY STICKS (1/4X4)		9	212205987	D31439 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.17
ROMAINE CUT UP 100%		5	212205987	D31439 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.20
TOMATOES, 6X7		2	212205987	D31439 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.80
APPLES, RED DELICIOUS		1	212205987	D31440 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.01
CARROTS SHREDDED		1	212205987	D31440 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CELERY STICKS (1/4X4)		3	212205987	D31440 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.39
GRAPES WHITE SEEDLESS		2	212205987	D31440 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ORANGES (3 1/6" DIAMETER)		1	212205987	D31440 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ROMAINE CUT UP 100%		6	212205987	D31440 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOMATOES, 6X7		1	212205987	D31440 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40
APPLES, RED DELICIOUS		2	212205987	D31441 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.02
CARROTS SHREDDED		2	212205987	D31441 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42
CELERY STICKS (1/4X4)		11	212205987	D31441 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.43
ORANGES (3 1/6" DIAMETER		2	212205987	D31441 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ROMAINE CUT UP 100%		12	212205987	D31441 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.48
APPLES, GRANNY SMITH		1	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
SHREDDED CABBAGE RED		1	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
BROCCOLI, FLORETS		4	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CARROTS SHREDDED		1	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CELERY STICKS (1/4X4)		3	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.39
KIWI		1	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.98
CUCUMBERS,SUPER SELECT		20	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		1	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ORANGES (3 1/6" DIAMETER		1	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44

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ROMAINE CUT UP 100%		4	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.16
TOMATOES, 6X7		1	212205987	D31442 5/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40
BROCCOLI, FLORETS		7	212205987	D31443 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
KIWI		2	212205987	D31443 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.96
CUCUMBERS,SUPER SELECT		30	212205987	D31443 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
GRAPES,RED SEEDLESS		3	212205987	D31443 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ORANGES		2	212205987	D31443 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.00
ROMAINE CUT UP 100%		6	212205987	D31443 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.24
TOMATOES, 6X7		1	212205987	D31443 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40
BROCCOLI, FLORETS		6	212205987	D31444 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.28
KIWI		1	212205987	D31444 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.98
CUCUMBERS,SUPER SELECT		40	212205987	D31444 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		2	212205987	D31444 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
ROMAINE CUT UP 100%		8	212205987	D31444 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.32
TOMATOES, 6X7		1	212205987	D31444 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40

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BROCCOLI, FLORETS		6	212205987	D31445 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.28
KIWI		3	212205987	D31445 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.94
CUCUMBERS,SUPER SELECT		20	212205987	D31445 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		3	212205987	D31445 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ORANGES		1	212205987	D31445 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ROMAINE CUT UP 100%		3	212205987	D31445 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.12
TOMATOES, 6X7		1	212205987	D31445 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40
BROCCOLI, FLORETS		12	212205987	D31446 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.56
KIWI		2	212205987	D31446 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.96
CUCUMBERS,SUPER SELECT		40	212205987	D31446 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		2	212205987	D31446 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
ORANGES		2	212205987	D31446 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ROMAINE CUT UP 100%		4	212205987	D31446 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.16
TOMATOES, 6X7		1	212205987	D31446 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.40
BROCCOLI, FLORETS		16	212205987	D31447 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.08

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KIWI		5	212205987	D31447 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.90
CUCUMBERS,SUPER SELECT		40	212205987	D31447 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		10	212205987	D31447 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$335.60
ORANGES		3	212205987	D31447 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.00
ROMAINE CUT UP 100%		5	212205987	D31447 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.20
TOMATOES, 6X7		2	212205987	D31447 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.80
BROCCOLI, FLORETS		16	212205987	D31448 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.08
KIWI		3	212205987	D31448 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.94
CUCUMBERS,SUPER SELECT		55	212205987	D31448 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.25
GRAPES,RED SEEDLESS		4	212205987	D31448 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ORANGES		3	212205987	D31448 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
ROMAINE CUT UP 100%		10	212205987	D31448 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.40
TOMATOES, 6X7		2	212205987	D31448 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.80
BROCCOLI, FLORETS		3	212205987	D31449 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
KIWI		1	212205987	D31449 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.98

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CUCUMBERS,SUPER SELECT		20	212205987	D31449 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
STRAWBERRIES		3	212205987	D31449 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.72
BROCCOLI, FLORETS		20	212205987	D31450 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
KIWI		3	212205987	D31450 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.94
CUCUMBERS,SUPER SELECT		65	212205987	D31450 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.75
GRAPES,RED SEEDLESS		4	212205987	D31450 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ROMAINE CUT UP 100%		6	212205987	D31450 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.24
TOMATOES, 6X7		2	212205987	D31450 6/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.80

Check #: 0

PO/InvoiceTotal:	\$4,631.35
Vendor Total:	\$37,140.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24873370	21000.3100.56116.0000.019000.0000.42.0000	\$18,070.95
				6/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24876849	21000.3100.56116.0000.019000.0000.42.0000	\$614.10
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,685.05

Check Group:





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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #5 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES. AMOUNT CHANGED FROM \$550,000 TO \$564,645.40 DIFF \$14,645.40. REQ BY D.FACIO/SNP 6/23/22 LM - CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24873372	21000.3100.56117.0000.019000.0000.42.0000	\$12,323.79

6/8/2022

NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$12,323.79
Vendor Total:	\$59,987.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS	19036					
310 N. DALLAS						
EL PASO TX 79901						
Check Group:						
WET/DRY VAC SN18WD, 18 GALLON		1	212205277	939538 6/10/2022	24301.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$995.00
WET/DRY VAC SN18WD, 18 GALLON		4	212205277	939876 6/16/2022	24301.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,980.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,975.00
					Vendor Total:	\$4,975.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOUT HARDWOOD FLOOR COMPANY, INC.						
P.O. BOX 16650						
LAS CRUCES	NM	88004				
Check Group:						
(REGION 19 #21-7403) CHAPARRAL HIGH GYM FLOOR REFINISHING AUX FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE		10700	212205356	202317	31701.4000.54315.0000.019000.0000.40.0000	\$3,638.00
				6/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
MAIN FLOOR: PERIODIC CLEANING AND RECOATING- SOLVENT BASE		10300	212205356	202317	31701.4000.54315.0000.019000.0000.40.0000	\$3,983.95
				6/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,621.95
Check Group:						
(REGION 19 #21-7403) SANTA TERESA MIDDLE SCHOOL GYM FLOOR REFINISHING PERIODIC CLEANING AND RECOATING-SOLVENT BASE		8925	212205359	202316	31701.4000.54315.0000.019000.0000.40.0000	\$3,239.33
				6/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,239.33
					Vendor Total:	\$10,861.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	06/2022	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				6/30/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$833,660.05

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.	1	212200059	33645RS	6/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.	1	212200059	33646RS	6/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.	1	212200059	33647RS	6/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.	1	212200059	33649RS	6/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
Check Group:						
JUMP START JULY 2021 TO JUNE 2022		1	212200575	SUMMERCMSST EM22 6/27/2022	24308.2700.55112.0000.019000.0000.99.0000 TRANSPORTATION CONTRACTORS	\$23,816.80
CHANGE ORDER #1 - INCREASE PO AMOUNT TO COVER FINAL INVOICES AS FOLLOWS: LINE 3 - CREATE LINE TO ADD JUMP START COST FROM JULY 2021 TO JULY 2022. AMOUNT ADDED - \$174,000 UNDER LINE ITEM NUMBER 24308.2700.55112..0000.019000.0000.99.0000. LINE 4 - CREATE LINE TO ADD JUMP START COST FROM JULY 2021 TO JULY 2022. AMOUNT ADDED: \$3,416.42 UNDER LINE ITEM NUMBER 24308.2700.55112.0000.019000.0000.27.0000. LINE 5 - CREATE LINE TO ADD MONEY TO COVER FINAL INVOICES FOR TRANSPORTATION. AMOUNT ADDED: \$230.21 UNDER LINE ITEM NUMBER 24101.2700.55112.0000.019000.0000.24.0000. REQ BY G.MELENDEZ/FED PRO DEPT 6/24/22 LM - ON TRACK PRE-K STUDENTS TRANSPORTATIONFOR THE FY/SY 2021-2022 FOR ALL FOUR CENTERS.		1	212200575	SUMMERJUMPS TART 2022 6/27/2022	27149.2700.55112.0000.019000.0000.27.0000 TRANSPORTATION CONTRACTORS	\$3,174.59
JUMP START JULY 2021 TO JUNE 2022		1	212200575	SUMMERJUMPS TART 2022 6/27/2022	24308.2700.55112.0000.019000.0000.99.0000 TRANSPORTATION CONTRACTORS	\$71,980.51
JUMP START JULY 2021 TO JUNE 2022		1	212200575	SUMMERSTEM 2022 6/27/2022	24308.2700.55112.0000.019000.0000.99.0000 TRANSPORTATION CONTRACTORS	\$7,004.47
				Check #: 0		
					PO/InvoiceTotal:	\$105,976.37
Check Group:						
CHANGE ORDER #2 - CREATE LINE 2 TO INCLUDE COST INCREASE IN FUEL CHARGE. REQ BY S.RAMOS LARA/SPED 6/28/22 LM		1	212200725	ESY SUMMER 2022 6/27/2022	27153.2700.55112.0000.019000.0000.09.0000 TRANSPORTATION CONTRACTORS	\$60,377.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - DECREASE PO AS DEPT HAS CUT DOWN ON STUDENT TRIPS. AMOUNT CHANGED FROM \$100,000 TO \$40,000 DIFF \$60,000. REQ BY M.BONET/SPED 3/8/22 LM - THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR THE 21-22 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY21-22. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY EXTENDED SCHOOL YEAR, K6+, TRANSPORTING STUDENTS TO AND FROM HOME TO AND FROM SCHOOL. IN ADDITION TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOLS TO MIDDLE SCHOOLS AND FROM MIDDLE SCHOOLS TO HIGH SCHOOLS. OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS INDICATED IN THEIR IEP.		1	212200725	ESY SUMMER 2022	24106.1000.55817.2000.019000.0000.55.0000	\$2,773.45
				6/27/2022	STUDENT TRAVEL	
CHANGE ORDER #1 - DECREASE PO AS DEPT HAS CUT DOWN ON STUDENT TRIPS. AMOUNT CHANGED FROM \$100,000 TO \$40,000 DIFF \$60,000. REQ BY M.BONET/SPED 3/8/22 LM - THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR THE 21-22 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY21-22. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY EXTENDED SCHOOL YEAR, K6+, TRANSPORTING STUDENTS TO AND FROM HOME TO AND FROM SCHOOL. IN ADDITION TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOLS TO MIDDLE SCHOOLS AND FROM MIDDLE SCHOOLS TO HIGH SCHOOLS. OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS INDICATED IN THEIR IEP.		1	212200725	EVERYONETALK S 2022	24106.1000.55817.2000.019000.0000.55.0000	\$6,973.67
				6/27/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$70,124.96

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO INCLUDE THE COST FOR AN ADDITIONAL BUS DUE TO THE INCREASE OF PARTICIPANTS ATTENDING THE STEM PROGRAM. AMOUNT CHANGED FROM \$1,314.00 TO \$2,313.00 DIFF \$999.00. REQ BY M.CASTILLO/CMS 6/10/22 LM - 2 BUSES FOR SUMMER STEM CAMP STUDENTS FIELD TRIP ON 6/10/22 TO NM MUSEUM OF SPACE IN ALAMOGORDO, NM SPONSORS JAIME ACOSTA SAMMANATHA PORTILLO		1	212205722	SUMMERCMSST EM22-	27407.1000.55817.1010.019032.0000.62.0000	\$2,271.55
				6/27/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,271.55
Check Group:						
2BUSES FOR SUMMER STEM CAMP STUDENTS FIELD TRIP TO TOP GOLF IN EL PASO, TX ON 6/17/22 SPONSOR JAIME ACOSTA, SAMMANATHA PORTILLO		1	212205723	SUMMERCMSST EM22--	27407.1000.55817.1010.019032.0000.62.0000	\$550.58
				6/27/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$550.58
Check Group:						
2 BUSES FOR SUMMER STEM CAMP STUDENT FIELD TRIP TO THE RED ROOM ESCAPE ROOM IN EL PASO, TX SPONSOR JAIME ACOSTA, SAMMANATHA PORTILLO		1	212205724	SUMMERCMSST EM22---	27407.1000.55817.1010.019032.0000.62.0000	\$555.00
				6/27/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$555.00
Check Group:						
MIGRANT SUMMER COLLEGE TOUR NEW MEXICO STATE UNIVERSITY. DEPARTURE FROM GADSDEN MIDDLE SCHOOL (GMS), 5/31/2022 @ 8:30 AM AND RETURN 5/31/2022 @ 4:30 PM.		1	212205940	2022 MIGRANT PROGRAM	24101.1000.55817.1010.019000.0000.24.0000	\$355.44
				6/22/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$355.44
					Vendor Total:	\$179,833.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER #1 - INCREASE PO TO COVER INVOICE. AMOUNT CHANGED FROM \$720 TO \$960 DIFF \$240 REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	05/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/29/2022	COMMUNICATIONS	
CHANGE ORDER #1 - INCREASE PO TO COVER INVOICE. AMOUNT CHANGED FROM \$720 TO \$960 DIFF \$240 REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	06/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/29/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1036 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$380.95
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$414.00
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$108.34
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$134.78
				6/7/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.39
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$535.02
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.39
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.39
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$919.86
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.57
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.50
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.39
				6/7/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$564.19
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.57
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$75.60
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$202.17
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$66.75
				6/10/2022	COMMUNICATIONS	

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CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$91.64
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$45.09
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,111.34
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$165.66
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$202.17
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$857.80
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$28.72
				6/10/2022	COMMUNICATIONS	

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CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 06/10/22	11000.2600.54416.0000.019000.0000.09.0000	\$510.30
				6/10/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$665.08
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$464.19
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.39
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$761.97
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$134.78
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$169.67
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$105.42
				6/7/2022	COMMUNICATIONS	

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CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$200.07
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$66.69
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$105.42
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$107.22
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$687.53
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.57
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$545.72
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$72.29
				6/7/2022	COMMUNICATIONS	



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CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.57
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.57
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3050 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$489.46
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.57
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$65.57
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$66.69
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$145.78
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$68.51
				6/7/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$76.35
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$110.14
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$114.35
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$112.43
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$196.71
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$52.71
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$68.51
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.39
				6/7/2022	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$773.31
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$68.51
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$78.39
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$131.14
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$521.65
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$237.93
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$128.54
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$155.09
				6/7/2022	COMMUNICATIONS	

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CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$52.23
				6/7/2022	COMMUNICATIONS	
CHANGE ORDER #1 INCREASE PO BY \$90,000 PO FROM \$630,000 TO \$720,00 REQ'D BY FIN R. ACOSTA 06.03.2022 GG -- DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 06/07/22	11000.2600.54416.0000.019000.0000.09.0000	\$67.39
				6/7/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,934.09
					Vendor Total:	\$15,934.09

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 06/16/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,113.29
				6/16/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,113.29
					Vendor Total:	\$1,113.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO LINE 1 AS RICHARD RUSSELL WAS CONTRACTED TO PROVIDE SUPERVISORY SERVICES TO ADRIAN CASTILLO WHO IS THE NEW PSYCHOLOGIST. AMOUNT CHANGED FROM \$4,092.54 TO \$4,837.50 DIFF \$744.96. REQ BY S.RAMOS LARA/SPED 5/4/22 LM - CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF SERVICES FOR THE REMAINDER OF 2021-2022 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,741.50 TO \$4,092.54 DIFF \$2,351.04. REQ BY S.RAMOS LARA/SPED 2/17/22 LM - A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-043399	11000.2100.53414.2000.019000.0000.55.0000	\$232.19
				4/22/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 AS RICHARD RUSSELL WAS CONTRACTED TO PROVIDE SUPERVISORY SERVICES TO ADRIAN CASTILLO WHO IS THE NEW PSYCHOLOGIST. AMOUNT CHANGED FROM \$4,092.54 TO \$4,837.50 DIFF \$744.96. REQ BY S.RAMOS LARA/SPED 5/4/22 LM - CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF SERVICES FOR THE REMAINDER OF 2021-2022 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,741.50 TO \$4,092.54 DIFF \$2,351.04. REQ BY S.RAMOS LARA/SPED 2/17/22 LM - A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-044012	11000.2100.53414.2000.019000.0000.55.0000	\$232.20
				6/13/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 AS RICHARD RUSSELL WAS CONTRACTED TO PROVIDE SUPERVISORY SERVICES TO ADRIAN CASTILLO WHO IS THE NEW PSYCHOLOGIST. AMOUNT CHANGED FROM \$4,092.54 TO \$4,837.50 DIFF \$744.96. REQ BY S.RAMOS LARA/SPED 5/4/22 LM - CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF SERVICES FOR THE REMAINDER OF 2021-2022 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,741.50 TO \$4,092.54 DIFF \$2,351.04. REQ BY S.RAMOS LARA/SPED 2/17/22 LM - A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-044049	11000.2100.53414.2000.019000.0000.55.0000	\$212.84
				6/27/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$677.23
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #2020-09B-R1237-24678-RS MEANS FOR QUOTE DATED 8/23/2021 FOR SUNLAND PARK ES ADA CABINET & SINK STORAGE. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN TOTAL. NMGRT AT 8.4375% IS \$638.73 IS INCLUDED IN TOTAL PRICE OF \$8,208.88.		1	212201058	24-125455	31100.4000.53414.0000.019000.0000.43.9839	\$8,208.88
				4/20/2022	ADA COMPLIANCE PJT 2002	
					Check #: 0	
					PO/InvoiceTotal:	\$8,208.88
Check Group:						
TRUCK EXPENSE		1	212203334	24-124654	31703.4000.54315.0000.019000.0000.40.0000	\$9.43
				3/29/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$9.43
Check Group:						

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(CES/DOOR CONTROL SERVICES #19-02B-C101-ALL) PROPOSAL TO INSTALL NEW HOLLOW METAL DOOR STOREFRONT AND HARDWARE. DOOR AND FRAME		1	212203753	24-127366	31701.4000.57332.0000.019000.0000.40.0000	\$3,110.09
				6/20/2022	SUPPLY ASSETS \$5,000 OR LESS	
GLASS		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$664.00
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
VISION LITE		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$184.59
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
HORTON OPERATOR		1	212203753	24-127366	31701.4000.54315.0000.019000.0000.40.0000	\$2,417.75
				6/20/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BUTTE HINGES		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$66.64
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
DEADBOLT		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$61.00
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
WIRELESS BUTTONS		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$224.19
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
RECEIVER		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$68.44
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
SWEEP		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$11.54
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
DOOR SEAL		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$24.18
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
PULL HANDLE		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$24.43
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
PULL PLATE		1	212203753	24-127366	31701.4000.56118.0000.019000.0000.40.0000	\$7.98
				6/20/2022	GENERAL SUPPLIES AND MATERIALS	
SHOP ONSITE LABOR		48	212203753	24-127366	31701.4000.54315.0000.019000.0000.40.0000	\$4,435.20
				6/20/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$11,300.03

Vendor Total: \$20,195.57



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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
PERPETUAL PLAQUE ENGRAVING		3	212205489	85666 6/3/2022	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$24.00
SM INDIVIDUAL TROPHY		9	212205489	85666 6/3/2022	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$81.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$105.00</u>
Check Group:						
DRAMA CLUB		14	212205490	85665 6/3/2022	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$126.00
PERPETUAL PLAQUE		2	212205490	85665 6/3/2022	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$16.00
SMALL 5X7 SPECIAL PLAQUES		1	212205490	85665 6/3/2022	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$20.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$267.00</u>

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4971216	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4971222	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4971227	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4973431	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4973432	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4973433	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4973437	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4973448	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4975958	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4975969	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4975976	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4978325	21000.3100.56116.0000.019000.0000.42.0000	\$18.25
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4978328	21000.3100.56116.0000.019000.0000.42.0000	\$19.75
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4978332	21000.3100.56116.0000.019000.0000.42.0000	\$41.50
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4978338	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4978345	21000.3100.56116.0000.019000.0000.42.0000	\$39.50
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220430	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220435	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220471	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220498	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220499	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220507	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220509	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220510	21000.3100.56116.0000.019000.0000.42.0000	\$25.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220519	21000.3100.56116.0000.019000.0000.42.0000	\$8.00
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220523	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220524	21000.3100.56116.0000.019000.0000.42.0000	\$8.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220525	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220531	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220533	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220534	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220559	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220560	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220561	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220562	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220563	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220564	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220577	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220578	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220580	21000.3100.56116.0000.019000.0000.42.0000	\$8.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220581	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220582	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220585	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220586	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220587	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220594	21000.3100.56116.0000.019000.0000.42.0000	\$8.00
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810220610	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	81022508	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339493	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339498	21000.3100.56116.0000.019000.0000.42.0000	\$65.50
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339500	21000.3100.56116.0000.019000.0000.42.0000	\$74.95
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339503	21000.3100.56116.0000.019000.0000.42.0000	\$99.75
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200011	826339506	21000.3100.56116.0000.019000.0000.42.0000	(\$32.00)
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339511	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339514	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339517	21000.3100.56116.0000.019000.0000.42.0000	\$49.50
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339520	21000.3100.56116.0000.019000.0000.42.0000	\$51.75
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339523	21000.3100.56116.0000.019000.0000.42.0000	\$45.45
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339526	21000.3100.56116.0000.019000.0000.42.0000	\$49.50
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339529	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339532	21000.3100.56116.0000.019000.0000.42.0000	\$65.50
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339535	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339550	21000.3100.56116.0000.019000.0000.42.0000	\$45.20
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339553	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339556	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339559	21000.3100.56116.0000.019000.0000.42.0000	\$49.50
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339562	21000.3100.56116.0000.019000.0000.42.0000	\$51.75
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339565	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339568	21000.3100.56116.0000.019000.0000.42.0000	\$18.95
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339571	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339573	21000.3100.56116.0000.019000.0000.42.0000	\$75.75
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339576	21000.3100.56116.0000.019000.0000.42.0000	\$35.75
				6/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339594	21000.3100.56116.0000.019000.0000.42.0000	\$20.75
				6/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339598	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339600	21000.3100.56116.0000.019000.0000.42.0000	\$51.75
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339601	21000.3100.56116.0000.019000.0000.42.0000	\$53.90
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339602	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339603	21000.3100.56116.0000.019000.0000.42.0000	\$19.75
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339604	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339605	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339606	21000.3100.56116.0000.019000.0000.42.0000	\$79.60
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339607	21000.3100.56116.0000.019000.0000.42.0000	\$23.50
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339608	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339615	21000.3100.56116.0000.019000.0000.42.0000	\$37.90
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339616	21000.3100.56116.0000.019000.0000.42.0000	\$34.95
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339618	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339619	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339620	21000.3100.56116.0000.019000.0000.42.0000	\$43.75
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339621	21000.3100.56116.0000.019000.0000.42.0000	\$11.75
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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339623	21000.3100.56116.0000.019000.0000.42.0000	\$51.75
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339625	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339626	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339630	21000.3100.56116.0000.019000.0000.42.0000	\$50.25
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339631	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339633	21000.3100.56116.0000.019000.0000.42.0000	\$37.90
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339634	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339639	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339641	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339642	21000.3100.56116.0000.019000.0000.42.0000	\$85.25
				6/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339652	21000.3100.56116.0000.019000.0000.42.0000	\$63.50
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339653	21000.3100.56116.0000.019000.0000.42.0000	\$7.50
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339654	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339656	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339659	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339661	21000.3100.56116.0000.019000.0000.42.0000	\$51.75
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339670	21000.3100.56116.0000.019000.0000.42.0000	\$8.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339672	21000.3100.56116.0000.019000.0000.42.0000	\$21.90
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339673	21000.3100.56116.0000.019000.0000.42.0000	\$71.50
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339676	21000.3100.56116.0000.019000.0000.42.0000	\$41.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339677	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				6/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339678	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339682	21000.3100.56116.0000.019000.0000.42.0000	\$42.95
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339684	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826339685	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				6/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$4,162.65



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Vendor Total:						\$4,162.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	S003049257.001 3/23/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	S100156794.001 6/16/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.00
Check #: 0						
						PO/InvoiceTotal: <u>\$318.97</u>
Check Group:						
(TIPS # 200-502) SLA 0905 BATTERY 6V 4.5AH BTP*SLA0905		100	212205006	S100060772.001 6/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,715.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,715.00</u>
Check Group:						
(TIPS # 200 502) PHIL F54T5/841/HO-ALTO 40 PK (LIGHT BULBS)		160	212205280	S100073525.002 6/21/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,240.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,240.00</u>
						Vendor Total: <u>\$3,273.97</u>

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
MICROSOFT SURFACE PRO 8 TABLET - GRAPHITE		2	212204755	47970 6/24/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,238.00
MICROSOFT SURFACE PEN M1776 - POPPY RED		2	212204755	47970 6/24/2022	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,408.00</u>
Check Group:						
HP PRELUDE PRO RECYCLE TOP LOAD CARRYING CASE		6	212205098	130392501 6/24/2022	11000.1000.57332.1010.019000.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$144.00
Check #: 0						
						PO/InvoiceTotal: <u>\$144.00</u>
Check Group:						
HP WORKSTATION Z2 G5 TOWER-4U-1X CORE i7 10700K / 3.8 GHZ -VPRO-RAM16GB SSD 512 GB - HP Z TURBO DRIVE, NVME, TLC, 3D NAND TECHNOLOGY - DVD-WRITER - UHD GRAPHICS 630-GIGE - WIN 10 PRO 64-BIT - MONITOR NONE -KEYBOARD US-BLACK- SMART BUY		1	212205272	131716931 6/22/2022	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,395.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,395.00</u>
						Vendor Total: <u>\$4,947.00</u>

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BLICK SULPHITE DRAWING PAPERS 9X12 WHITE		16	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$161.12
OFFICEMATE PUSH PINS ASSORTED COLORS		1	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.44
BLICK DOUBLE SIDED TAPE 2X36 YEARS		1	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.94
BLICK DOUBLE SIDED TAPE 1/2 X36		1	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.78
BLICK DOUBLE SIDED TAPE 3/4 X36		1	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.04
PACON TAG BOARD 18X24 2 PLY		5	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$128.30
RICHESON COLORED BOWL SET OF 6		1	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.05
BLICK COLORED TISSUE ASSORTMENT 12X18		6	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.76
ELMERS GLUE ALL 4 OZ		24	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.56
ADD SHIPPING		1	212204479	8297203 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
FLOURISH S HOOKS BAG OF 24		4	212204479	8312077 3/25/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.68
FLOURISH HOOK CLIPS BAG OF 12		3	212204479	8312077 3/25/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.59
ADD SHIPPING		1	212204479	8312077 3/25/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$553.26
Check Group:						
NATIONAL PUBLIC SEANING HEAVY DUTY PADDED STOOL GREY 18 "		4	212204485	8305255 3/24/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$200.20
Shipping		1	212204485	8305255 3/24/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$43.00
						Check #: 0
						PO/InvoiceTotal: \$243.20
						Vendor Total: \$796.46

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 06/15/22 6/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$346.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 06/15/22 6/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,699.24
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 06/15/22 6/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,887.24
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 06/15/22 6/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,534.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 06/10/22 6/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$102.95
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 06/15/22 6/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 06/17/22 6/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.02
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 06/10/22 6/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,339.15
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3147410000 06/10/22 6/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$269.52
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 06/20/22 6/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,890.60
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 06/15/22 6/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,314.61

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5147410000 06/10/22 6/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.02
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6695330000 06/20/22 6/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,176.35
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6976303036 06/10/22 6/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$31.03
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7529599549 06/10/22 6/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,020.56
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8047410000 06/10/22 6/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$575.46
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8346511964 06/15/22 6/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,875.31

Check #: 0

PO/InvoiceTotal: \$41,119.25

Vendor Total: \$41,119.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PAPER MATE MEDIUM POINT BALLPOINT PENS		20	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.80
BIC CRISTAL BALLPOINT PENS - BOLD PEN POINT - 1.6 MM PEN POINT SIZE - BLUE - CLEAR BARREL - 1 DOZEN		5	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00
POST-IT® NOTES ORIGINAL NOTEPADS - CAPE TOWN COLOR COLLECTION - 4" X 6" - RECTANGLE - 100 SHEETS PER PAD		20	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$474.60
- RULED - ASSORTED - SELF-ADHESIVE, SELF-STICK - 5 / PACK		10	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.70
POST-IT® SUPER STICKY LINED NOTES - RIO DE JANEIRO COLOR COLLECTION - 540 - 4" X 4" - SQUARE - 90 SHEETS PER PAD - RULED - ASSORTED - PAPER - SELF-ADHESIVE - 6		4	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.12
/ PACK		2	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.26
BIC CRISTAL BALLPOINT PENS - BOLD PEN POINT - 1.6 MM PEN POINT SIZE - BLACK - CLEAR BARREL - 1 DOZEN		10	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$256.30
BIC WITE-OUT EZ CORRECT CORRECTION TAPE - 0.16" WIDTH X 39.33 FT LENGTH - 1 LINE(S) - WHITE TAPE - ODORLESS, TEAR RESISTANT, PHOTO-SAFE - 10 / BOX - WHITE		1	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.75
SWINGLINE LIGHT-DUTY PUNCH - 3 PUNCH HEAD(S) - 10 SHEET - 9/32" PUNCH SIZE - BLACK		4	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.32



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SWINGLINE SPEED PRO 45 ELECTRIC STAPLER VALUE PACK - 45 SHEETS CAPACITY - 210 STAPLE CAPACITY - FULL STRIP - 1/4" STAPLE SIZE - BLACK		4	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.68
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS - CHISEL MARKER POINT STYLE - RETRACTABLE - ASSORTED -		20	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.00
FELLOWES 6 COMPARTMENT SHELF ORGANIZER - 6 COMPARTMENT(S) - COMPARTMENT SIZE 2.63" X 11" X 13" - 18" HEIGHT X 11.9" WIDTH X 13.3" DEPTH - DESKTOP - STURDY - 60% RECYCLED - CORRUGATED PAPER		1	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$342.51
- 1 EACH		2	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.66
- 12 MONTH - JULY 2022 TILL JUNE 2023 - 8 1/2" X 11" SHEET SIZE - TWIN WIRE - MULTICOLOR - DURABLE, TABBED, APPOINTMENT SCHEDULE, BLEED RESISTANT, DOUBLE-SIDED		5	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.45
- ACADEMIC - WEEKLY, MONTHLY - 12 MONTH - JULY 2022 TILL JUNE 2023 - 1 MONTH, 1 WEEK DOUBLE PAGE LAYOUT - 8 1/2" X 11" WHITE SHEET - BLACK, WHITE - PAPER - 8.5" WIDTH - FLEXIBLE CLEAR POCKET COVER, DATED PLA		5	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.45
AT-A-GLANCE QUINN FLORAL ACADEMIC PLANNER - ACADEMIC - WEEKLY, MONTHLY - 12 MONTH - JULY 2022 TILL JUNE 2023 - 1 WEEK, 1 MONTH DOUBLE PAGE LAYOUT - 8 1/2" X 11" SHEET SIZE - TWIN WIRE - SOFT PINK, HOT PINK, GOLD - POLY - DOUBLE-SIDED POCKET, RULED PLANNIN		5	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
BLUE SKY LAUREL FROST ACADEMIC YEAR WEEKLY/MONTHLY PLANNER - ACADEMIC - WEEKLY, MONTHLY - 1 YEAR - JULY 2022 TILL JUNE 2023 - 1 MONTH, 1 WEEK DOUBLE PAGE LAYOUT - 8 1/2" X 11" WHITE SHEET - BLUE - PAPER - 8.5" WIDTH - PRINTED, EASY TO USE, NOTES AREA, FLE		15	212205444	323594-0 4/29/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,604.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,919.35
Check Group:						
TRICONDEROGA NO. 2 WOODCASE		10	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.70
TRICONDEROGA NO. 2 HB		100	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$548.00
CRAYOLS BROADLINE		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,416.40
CRAYOLA 240		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,309.40
ELMER'S WASHABLE		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$970.60
SHARPIE HIGHLIGHTER		150	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$949.50
PAPER MATE INKJOY		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$146.40
BIC ROUND STIC GRIP		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$217.80
MEAD QUAD		250	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$932.50
TAKE NOTE!		100	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,507.00
TAKE NOTE!		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$301.40
TAKE NOTE!		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$301.40
TAKE NOTE!		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$301.40
BUSINESS SOURCE		50	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.00

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BUSINESS SOURCE MICRO		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.80
BUSINESS SOURCE		20	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$330.60
BUSINESS SOURCE FLAT		1	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.04
BUSINESS SOURCE		1	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
BOSTITCH EZ		1	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.50
BOSTITCH EZ		1	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.15
BOSTITCH EZ		1	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.50
CLI DRAWING TOOL		60	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.60
WESTCOTT		60	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.80
POST-IT SELF-STICK		10	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,977.40
TOPS PRISM		2	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.58
ENERGIZER AAA		10	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.50
ENERGIZER AA		10	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$439.20
ENERGIZER C		5	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.10
PAPER MATE GEL		75	212205891	324066-0 5/26/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,724.75

Check #: 0

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						PO/InvoiceTotal: \$16,977.99
Check Group:						
REGION 19 RFP # 20-7373 -- PURCHASE IS NEEDED SO THAT STAFF (DATA ENTRY CLERKS, RECEPTIONIST, AND OFFICE ADMIN) HAVE THE NECESSARY TOOLS TO DO THEIR DAILY DUTIES AND TASK. PENDAFLEX SUREHOOK LEGAL RECYCLED HANGING FOLDER		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$138.68
BUSINESS SOURCE LETTER RECYCLED CLASSIFICATION FOLDER		3	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$154.56
TUFF POCKET STRAIGHT TAB, LETTER FILE POCKET		5	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$116.65
1/5 TAB LEGAL RECYCLED HANGING FOLDER		5	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$420.65
TITANIUM BONDED SCISSORS		3	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$86.04
TRANSPARENT TAPE 3/4"W		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.29
TWO-TONE DESKTOP OFFICE TAPE DISPENSER		4	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
16GB USB FLASH DRIVE 5PK, BLUE		10	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$314.80
CHISEL PT. STANDARD STAPLES		2	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.54
WITE-OUT SHAKE N SQUEEZE CORRECTION PEND		3	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
MONO CORRECTION TAPE RETRO APPLICATOR		2	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.30
ROUND STIC BALLPOINT BLACK		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00

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ROUND STIC BALLPOINT PEN BLUE		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
POWER DUSTER 10 OZ. OZONE SAFE 6/PK		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.75
AA BATTERIES ALKALINE 24/BX		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.45
STAPLE REMOVER		10	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.90
LETTER SIZE LAMINATING POUCHES 3ML CLEAR 100/BX		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.39
COMMAND MED. PICTURE HANGING STRIPS 3LB. 52/BX		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$57.79
8-TAB INDEX MAKER DIVIDER SET		5	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$46.35
SQUARE MAGNET CLIP MED. SILVER METAL CHROME		5	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.75
NONSKID STAINLESS STEEL RULER 12"		4	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72
STAINLESS STEEL RULERS 18"		2	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.66
AAA BATTERIES ALAKALINE 24/PK		1	212206076	324599-0 6/17/2022	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25

Check #: 0

PO/InvoiceTotal: \$1,755.02

Vendor Total: \$22,652.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021-OCTOBER 9, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP WORKING AS SLP AT DIFFERENT CAMPUSES. SPEECH SERVICES TO BE PROVIDED FOR EXTENDED SCHOOL YEAR (ESY). HOURLY RATE @ \$77.00 PER HOUR FOR A TOTAL OF 80 HOURS = \$6,160.00, PLUS GRT @ 5.125% = \$315.70. GRAND TOTAL \$6,475.70		1	212206036	#3 06/17-22-06/24/22	24106.2100.53212.2000.019000.0000.55.0000	\$2,671.23
				6/24/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,671.23
					Vendor Total:	\$2,671.23

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318742 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318743 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318744 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.32
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043318745 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.95
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322406 5/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323470 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323473 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323475 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323495 6/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.78
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323524 6/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043323527 6/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403772 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063092281 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063092293 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288005 6/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288007 6/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288113 6/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.95
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288178 6/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.67



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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288181 6/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.28
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288182 6/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288183 6/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.49
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043288184 6/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.24

Check #: 0

PO/InvoiceTotal:	\$779.28
Vendor Total:	\$779.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER #1 - CHANGE FUND ACCOUNT FROM 31703 TO 31701 AS PED DOES NOT ALLOW HIRING A COMPANY TO SANITIZE AND DISINFECT A CAMPUS. REQ BY I.SUAREZ/PPD 9/9/21 LM - REFERENCE REGION 19 CONTRACT 21-7410 SANITIZING AND DISINFECTION OF CAMPUS BUILDINGS ON AS NEEDED BASIS (COST IS PER SQUARE FOOT)	1	212201370	2021-0684	2021-0684	31701.4000.54315.0000.019000.0000.40.0000	\$10,675.00
				6/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,675.00
Check Group:						
(REGION 19 #21-7410) C.M.S, S.T.M.S, A.E.S TREE REMOVAL TREE AND STUMP REMOVAL IN IT ENTIRETY (TOTAL OF 76) DISPOSAL AND HANDLING DUMP FEES EQUIPMENT BACKFILL TREE VOIDS FINAL CLEANUP	1	212205315	2021-0687	2021-0687	31703.4000.54315.0000.019000.0000.40.0000	\$44,460.51
				6/22/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$44,460.51
					Vendor Total:	\$55,135.51



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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
DESERT VIEW ELEM., GAS LOG, APRIL 2022, CLAUDIA SALIDO, DIANA VILLAGRANA & GRACIELA PEREZ		1	212200702	04/2022 GL DVE 6/28/2022	11000.1000.53330.1010.019035.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$263.25
FEDERAL PROGRAMS, GAS LOG APRIL 2022		1	212200702	04/2022 GL FED 6/28/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$723.21
FEDERAL PROGRAMS, GAS LOG APRIL 2022		1	212200702	04/2022 GL FED 6/28/2022	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.94
ATHLETIC DEPT, GAS LOG, MAY 2022, ATHLETIC		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$239.85
ATHLETIC DEPT, GAS LOG, MAY 2022, ATHLETIC		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$191.25
ATHLETIC DEPT, GAS LOG, MAY 2022, BOYS GOLF GHS		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$384.30
ATHLETIC DEPT, GAS LOG, MAY 2022, BOYS TRACK GHS		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$240.75
ATHLETIC DEPT, GAS LOG, MAY 2022, BOYS TENNIS STHS		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$330.08
ATHLETIC DEPT, GAS LOG, MAY 2022, BOYS GOLF STHS		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$14.63
ATHLETIC DEPT, GAS LOG, MAY 2022, GIRLS GOLF STHS		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$14.63
ATHLETIC DEPT, GAS LOG, MAY 2022, GIRLS TENNIS STHS		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$330.08

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ATHLETIC DEPT, GAS LOG, MAY 2022, BOYS TRACK STHS		1	212200702	05/2022 GL ATHLETICS 6/28/2022	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$243.88
AVEC FUNDING/GHS COMMANDER, APRIL 2022, COMMANDER MARK MORRELL, DAVID MARTIN DEL CAMPO		1	212200702	05/2022 GL AVECHS- 6/28/2022	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$50.85
CONSTRUCTION DEPT, GAS LOG, MAY 2022, RALPH GALLEGOS		1	212200702	05/2022 GL CONST 6/28/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$79.65
FEDERAL PROGRAMS, GAS LOG MAY 2022		1	212200702	05/2022 GL FED 6/28/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$526.46
FEDERAL PROGRAMS, GAS LOG MAY 2022		1	212200702	05/2022 GL FED 6/28/2022	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.60
GHS, GAS LOG, MAY 2022, KAREN REYES,		1	212200702	05/2022 GL GHS 6/28/2022	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$14.85
GHS, GAS LOG, ANTHONY SAPIEN		1	212200702	05/2022 GL GHS 6/28/2022	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$20.70
GHS, GAS LOG, APRIL 2022, MARK MORRELL, RAMON R. QUIROGA		1	212200702	05/2022 GL GHS 6/28/2022	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$78.30
GHS, GAS LOG, OCTOBER 2021, DOLORES NUNEZ		1	212200702	05/2022 GL GHS 6/28/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$10.80
GHS, GAS LOG, APRIL 2022, TAYLOR BROOKE PROVENCIO		1	212200702	05/2022 GL GHS 6/28/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$34.65
CHS, GAS LOG, APRIL 2022, SARA D. CAMPBELL, STEPHEN GABALDON		1	212200702	05/2022 GL SECONDARY 6/28/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$1,345.60
SNP, GAS LOG, MAY 2022		1	212200702	05/2022 GL SNP 6/28/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,418.69
STHS-NJROTC, GAS LOG, APRIL 2022, NICOLAS RANGEL		1	212200702	05/2022 GL STHS 6/28/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$65.70

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,677.70</u>
						Vendor Total: <u>\$7,677.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.	1	212203708	2022003-05	2022003-05	24308.2600.54312.0000.019000.0000.43.0000	\$105,598.80
				6/24/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$105,598.80
					Vendor Total:	\$105,598.80

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
*CHARP 1-1/2 PVC SCH40 45 ELL SXS PN:PVC023091400		10	212206011	S113071324.001 6/22/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70
*RECTORSEAL NO 5 1PT CANS PN:25431		12	212206011	S113071324.001 6/22/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$321.76
*RECTORSEAL T PLUS 2 IPT CANS PN: 23431		12	212206011	S113071324.001 6/22/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$341.76
(REGION 19 #21-7393) *SPEARS 459-020SR 2IN SKTXF PVC UN PIN: 459-020SR		8	212206011	S113071324.001 6/22/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$379.12
*SPEARS 2X2-1/2 SCH40 PVC MALE ADPT PN:436-252		10	212206011	S113071324.001 6/22/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.02

Check #: 0

PO/InvoiceTotal:	\$1,136.36
Vendor Total:	\$1,136.36



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
STACKING DOG PENCIL		2	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.98
STACKING SHARK PENCILS		1	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.99
BULK PENCILS WITH ERASER TOPPER ASSORTMENT		1	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.99
FOODIMAL PENCILS WITH ERASER TOPPERS		3	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.91
SYRINGE PENS		2	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.98
SHUTTLE PENS		2	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.98
STACKING CAT PENCILS		2	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.98
BULK STAMPER ASSORMENT		1	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.99
I LOVE READING TEMPORARY TATTOOS		2	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.94
EMOJI MINI BUTTONS		2	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.58
DR. SEUSS PENCILS WITH TOPPER		1	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.99
MY MONSTER & ME JUMBO ERASERS		5	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.35
SUMMER TREATS ERASERS		3	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.37

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FUN DESIGNES SPIRAL NOTEBOOKS WITH PENS		1	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.99
DR. SEUSS TRUFFALA TREE PENS		1	212204270	715475274-01 3/10/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$307.01
Check Group:						
SMILE FACE YOYOS		3	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.97
DOTS AND STRIPES PRISMS		3	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.97
SQUISHY MINI YOYOS		4	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
BULK BRIGHT MINI MAGIC CUBES-		1	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
BULK KIDS SUNGLASSES ASSORTMENT		1	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
FAUX FUR SLAP BRACELETS		2	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
GLOW IN THE DARK SLIME		2	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
INFLATIBALE MEDIUM BEACH BALL ASSORTMENT		1	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
BIRGHT COLOR FLYING DISC		2	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
BASKETBALLS		3	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$149.97
FOOTBALLS		3	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$149.97
KINDERGARDEN CERTIFICATES		3	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87

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RUBBER SCOCGER BALL		2	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.98
DISCOUNT		-1	212205385	716486574-01 4/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$40.82)
DISCOUNT		-1	212205385	716486574-03 4/27/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.18)
QUOTE # 715609796-02 - REGULATION VOLLEYBALL		4	212205385	716486574-03 4/27/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$159.96
Check #: 0						
PO/InvoiceTotal:						\$821.56
Check Group:						
POCKET GREENHOUSE		20	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$239.80
DIY SEED POTS		20	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$175.80
GRADUATION CUT OUT BANNER		4	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$39.88
GRAD ARCH		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$84.99
GRADUATION DIPLOMA POCKET BEARS		16	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$351.84
GRADUATION INSTA FRAME SIGN		4	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$63.88
DR. SEUSS CAT IN THE CAT PENCILS		2	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$109.96
DIY WOOD SPRING WIND CHIMES		12	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$239.88
DIY WOOD BIRDHOUSE- 1DOZ		4	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
BULK GINGERBREAD HOUSE FRAME		2	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$179.98

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FIRST DAY OF SCHOOL INSTA YARD FRAME		10	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
DR. SEUSS MINI MEMO PADS		10	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
SMILE FACE PRISM NOTEPADS		20	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$259.80
SEQUIN HEART BOX CRAFT KIT		20	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$299.80
MINI RAINBOW CLIPBOARDS		10	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$219.90
MINI MESH STRESS BALLS		10	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
GREEN TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
RED TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
BLUE TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
ORANGE TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
YELLOW TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
CHRISTMAS LIGTHS TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SCHOOL ICON TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
ERIC CARLE HUNGRY CATERPILLAR TABLECLOTH		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SNOWMAN TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99

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SCIENCE PARTY TABLECLOTH ROLL		1	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
HAPPY BIRTHDAY BAKE SHOPE CERTIFICATES		10	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
CARSON DELOSA BORDER STORAGE		2	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
MIND TEASER GAME ASSORTMENT		10	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$219.90
PAPER NEON BAGS		20	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$125.80
CANDY CANE SNOWMAN PENS		20	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$185.80
HOLIDAY COLORING BOOKS		8	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.92
SLAP BRACELETS ASSORTMENT		2	212205386	716487077-01 4/27/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$477.84
RELAXABLE STARS		20	212205386	716487077-03 5/5/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$359.80
SLAP BRACELETS ASSORTMENT		0	212205386	716487077-03 5/5/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
PAINT SPLATTER TABLECLOTH ROLL		1	212205386	716487077-04 5/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
SLAP BRACELETS ASSORTMENT		0	212205386	716487077-04 5/12/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$2.20

Check #: 0

PO/InvoiceTotal:	\$4,686.18
Vendor Total:	\$5,814.75

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PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
PLTW ENGINEERING PARTICIPATION 2021/2022.		1	212204839	350704	27502.1000.53711.3000.019003.0000.12.0000	\$3,200.00
MEMBERSHIP FOR CHAPARRAL HIGH SCHOOL				6/23/2022	OTHER CHARGES	
ENGINEERING TEACHER: EDUARDO ORNELAS					Check #: 0	
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
EXPO DRY ERASE MARKERS BLACK		-2	212202105	1643436/2057201 0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.58)
CRAYOLA COLORED PENCILS 240/BOX		-1	212202105	1643443/2057201 0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.49)
XACTO SCHOOL PRO ELECTRIC SHARPENER		-2	212202105	1643443/2057201 0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$54.48)
EXPO DRY ERASE WIPES		1	212202105	20543532 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.79
AMPAD GRAPH PAD QUAD RULED		3	212202105	20546169 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.73
PACON TWO HOLE CHART TABLET		4	212202105	20565753 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
EXPO DRY ERASE MARKERS BLACK		2	212202105	20572010 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.98
CRAYOLA KIDS MARKERS ASSORTED COLORS		1	212202105	20572010 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
CRAYOLA COLORED PENCILS 240/BOX		1	212202105	20572010 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
XACTO SCHOOL PRO ELECTRIC SHARPENER		2	212202105	20572010 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.98
BIC MECHANICAL PENCILS 40/PK		3	212202105	20572010 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.30
SHARPIE FELT PENS ASSORTED INK		1	212202105	20572010 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
COLORED PAPER CHART TABLETS		1	212202105	20608024 10/29/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04

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4XEM HDMI CABLE		1	212202105	21449277 12/7/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
Check #: 0						
						PO/InvoiceTotal: <u>\$370.20</u>
Check Group:						
ZEBRA PEN F-402 RETRACTABLE BALLPOINT PEN, 0.7MM FINE POINT, BLACK EACH		3	212203219	22301330 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$10.92
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24 OZ., 60/PACK		2	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$43.42
ELMER'S CRAFTBOND GLUE GUN, BLUE/GRAY		4	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$39.80
TRU RED ALL-IN-ONE 10 COMPARTMENT WIRE MESH COMPARTMENT STORAGE, MATTE BLACK		1	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$25.72
BIC WHITE-OUT EZ CORECT CORRECTION TAPE, WHITE, 10/PACK		2	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$22.28
STAPLES 12" WOODEN IMPERIAL/METRIC RULER		30	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$37.20
BOSTICH PROFESSIONAL MAGNETIC PUSH STAPLER REMOVER, BLACK		3	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$10.92
LYSOL DISINFECTING WIPES, LEMON & LIME BLOSSOM, 80 WIPES PER PACK, 6PK/CT		3	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$86.97
ASTROBRIGHTS SPRINKLE COLORED PAPER, 24 IBS., 8.5"x11", ASSORTED COLORS, 500 SHEETS/PACK		4	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$59.72
BROTHER P-TOUCH PTM95 PORTABLE LABEL MAKER		1	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$23.74
BROTHER M2312PK LABEL MAKER TAPES, 0.47"W, BLACK ON WHITE, 2/PACK		3	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$54.12



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KLEENEX STANDARD FACIAL TISSUE, 2-PLY, WHITE, 125 SHEETS/BOX, 12 BOXES/PACK		2	212203219	22326656 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$45.98
SUREBONDER ALL PURPOSE STIK GLUE STICKS 4 IN, x 0.44 IN., PACK OF 3. 150 STICKS		2	212203219	22332995 1/14/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$63.06
ELLISON SURECUT DIE, BUTTERFLY #1		1	212203219	22366867 1/17/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$35.68
ELLISON SURECUT DIE, HEART #1A		1	212203219	22366867 1/17/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$35.68
ELLISON 60 SLOT STANDARD SURECUT DIE STORAGE WALL RACK, BLACK		1	212203219	22366867 1/17/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$97.10

Check #: 0

PO/InvoiceTotal:	\$692.31
Vendor Total:	\$1,062.51

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
SHREDDED CABBAGE RED		1	212206016	D32761 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212206016	D32761 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212206016	D32761 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
STRAWBERRIES		2	212206016	D32761 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212206016	D32762 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		5	212206016	D32762 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		1	212206016	D32762 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
CHERRY TOMATOES		1	212206016	D32762 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
SHREDDED CABBAGE RED		2	212206016	D32763 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.20
ONIONS, YELLOW JUMBO		1	212206016	D32763 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212206016	D32763 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		6	212206016	D32763 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
SPINACH LEAVES		4	212206016	D32763 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32

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STRAWBERRIES		4	212206016	D32763 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
TOMATOES, 6X7		1	212206016	D32763 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
SHREDDED CABBAGE RED		1	212206016	D32764 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212206016	D32764 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212206016	D32764 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		5	212206016	D32764 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		3	212206016	D32764 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
TOMATOES, 6X7		1	212206016	D32764 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
CILANTRO		2	212206016	D32765 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.66
JALAPENOS, FRESH		2	212206016	D32765 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212206016	D32765 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
ROMAINE CUT UP 100%		5	212206016	D32765 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		6	212206016	D32765 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
TOMATOES, 6X7		1	212206016	D32765 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
SHREDDED CABBAGE RED		1	212206016	D32766 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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CARROTS SHREDDED		1	212206016	D32766 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212206016	D32766 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		6	212206016	D32766 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
STRAWBERRIES		3	212206016	D32766 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
SHREDDED CABBAGE RED		1	212206016	D32767 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212206016	D32767 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212206016	D32767 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		1	212206016	D32767 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.72
SHREDDED CABBAGE RED		1	212206016	D32768 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
STRAWBERRIES		1	212206016	D32768 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
TOMATOES, 6X7		1	212206016	D32768 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
SHREDDED CABBAGE RED		1	212206016	D32769 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		1	212206016	D32769 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CARROTS SHREDDED		1	212206016	D32769 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212206016	D32769 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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ROMAINE CUT UP 100%		4	212206016	D32769 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
STRAWBERRIES		3	212206016	D32769 6/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
BANANAS GREEN TIP		2	212206016	D32770 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BLUEBERRIES		4	212206016	D32770 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.80
CARROTS, BABY		40	212206016	D32770 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
BANANAS GREEN TIP		1	212206016	D32771 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		1	212206016	D32771 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.95
BLUEBERRIES		2	212206016	D32772 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.90
BANANAS GREEN TIP		2	212206016	D32773 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212206016	D32774 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BLUEBERRIES		4	212206016	D32774 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.80
CARROTS, BABY		31	212206016	D32774 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.38
BANANAS GREEN TIP		1	212206016	D32775 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		5	212206016	D32775 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.75
CARROTS, BABY		30	212206016	D32775 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40

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BANANAS GREEN TIP		1	212206016	D32776 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		3	212206016	D32776 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
CARROTS, BABY		20	212206016	D32776 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		3	212206016	D32777 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BLUEBERRIES		5	212206016	D32777 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.75
CARROTS, BABY		30	212206016	D32777 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
GRAPES WHITE SEEDLESS		2	212206016	D32777 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
BANANAS GREEN TIP		1	212206016	D32778 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		3	212206016	D32778 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
CARROTS, BABY		30	212206016	D32778 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
GRAPES,RED SEEDLESS		4	212206016	D32778 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
BANANAS GREEN TIP		1	212206016	D32779 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		2	212206016	D32779 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.90
CARROTS, BABY		25	212206016	D32779 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
GRAPES,RED SEEDLESS		2	212206016	D32779 6/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08

Check #: 0

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PO/InvoiceTotal:						\$3,051.32
Check Group:						
BANANAS GREEN TIP		1	212206055	D33380 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ORANGES		1	212206055	D33380 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.80
ONIONS, RED MEDIUM		1	212206055	D33380 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
RED BELL PEPPERS		1	212206055	D33380 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
ROMAINE CUT UP 100%		4	212206055	D33380 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
SPINACH LEAVES		2	212206055	D33380 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
BANANAS GREEN TIP		2	212206055	D33381 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		2	212206055	D33381 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ROMAINE CUT UP 100%		7	212206055	D33381 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.04
SPINACH LEAVES		6	212206055	D33381 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.48
BANANAS GREEN TIP		1	212206055	D33382 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		1	212206055	D33382 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
HONEY DEW MELON		1	212206055	D33382 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ONIONS, YELLOW JUMBO		1	212206055	D33382 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67

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RED BELL PEPPERS		1	212206055	D33382 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
SPINACH LEAVES		3	212206055	D33382 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.24
BANANAS GREEN TIP		1	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
GRAPES,RED SEEDLESS		1	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		1	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ROMAINE CUT UP 100%		3	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		5	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.40
TOMATOES, 6X7		1	212206055	D33383 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		1	212206055	D33384 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212206055	D33384 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212206055	D33384 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
GRAPES,RED SEEDLESS		2	212206055	D33384 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
HONEY DEW MELON		2	212206055	D33384 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00



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ROMAINE CUT UP 100%		3	212206055	D33384 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
BANANAS GREEN TIP		2	212206055	D33385 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
GRAPES,RED SEEDLESS		3	212206055	D33385 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
HONEY DEW MELON		2	212206055	D33385 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ROMAINE CUT UP 100%		6	212206055	D33385 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
TOMATOES, 6X7		1	212206055	D33385 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		1	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPPERS, LARGE		1	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
HONEY DEW MELON		2	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ONIONS, RED MEDIUM		1	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
ROMAINE CUT UP 100%		6	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
SPINACH LEAVES		5	212206055	D33386 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.40

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BANANAS GREEN TIP		2	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE RED		2	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.20
CARROTS SHREDDED		2	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
GRAPES WHITE SEEDLESS		3	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
HONEY DEW MELON		3	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ROMAINE CUT UP 100%		1	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.72
SPINACH LEAVES		1	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
TOMATOES, 6X7		1	212206055	D33387 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		2	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS SHREDDED		2	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CUCUMBERS,SUPER SELECT		40	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
HONEY DEW MELON		3	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ONIONS, YELLOW JUMBO		1	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
ROMAINE CUT UP 100%		4	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88

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SPINACH LEAVES		9	212206055	D33388 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.72
BANANAS GREEN TIP		3	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		10	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		5	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
HONEY DEW MELON		4	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
ORANGES		1	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.80
ONIONS, RED MEDIUM		1	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
RED BELL PEPPERS		2	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
ROMAINE CUT UP 100%		5	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
SPINACH LEAVES		4	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
TOMATOES, 6X7		1	212206055	D33389 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
SHREDDED CABBAGE RED		1	212206055	D33390 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212206055	D33390 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SPINACH LEAVES		10	212206055	D33390 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.80
BANANAS GREEN TIP		1	212206055	D33391 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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CARROTS, BABY		10	212206055	D33391 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
CELERY STICKS (1/4X4)		1	212206055	D33391 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
GRAPES,RED SEEDLESS		3	212206055	D33391 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
HONEY DEW MELON		3	212206055	D33391 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ONIONS, YELLOW JUMBO		1	212206055	D33391 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
SPINACH LEAVES		5	212206055	D33391 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.40
CARROTS, BABY		60	212206055	D33392 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CUCUMBERS,SUPER SELECT		20	212206055	D33392 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
HONEY DEW MELON		4	212206055	D33392 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
ONIONS, RED MEDIUM		1	212206055	D33392 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
ORANGES (3 1/6" DIAMETER)		1	212206055	D33392 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPINACH LEAVES		7	212206055	D33392 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.56
BANANAS GREEN TIP		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		30	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CELERY STICKS (1/4X4)		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65

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CUCUMBERS,SUPER SELECT		5	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		2	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ONIONS, RED MEDIUM		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
ONIONS, YELLOW JUMBO		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		2	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
RED BELL PEPPERS		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
TOMATOES, 6X7		1	212206055	D33393 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		3	212206055	D33394 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES WHITE SEEDLESS		3	212206055	D33394 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
HONEY DEW MELON		2	212206055	D33394 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
SPINACH LEAVES		2	212206055	D33394 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
BANANAS GREEN TIP		1	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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CARROTS SHREDDED		1	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
GRAPES,RED SEEDLESS		1	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		2	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ROMAINE CUT UP 100%		5	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
SPINACH LEAVES		2	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
TOMATOES, 6X7		1	212206055	D33395 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
CARROTS SHREDDED		1	212206055	D33396 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
ROMAINE CUT UP 100%		6	212206055	D33396 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
SPINACH LEAVES		2	212206055	D33396 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
BANANAS GREEN TIP		1	212206055	D33397 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
GRAPES,RED SEEDLESS		1	212206055	D33397 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
BANANAS GREEN TIP		1	212206055	D33398 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
HONEY DEW MELON		2	212206055	D33398 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
SPINACH LEAVES		8	212206055	D33398 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.64
BANANAS GREEN TIP		1	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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CUCUMBERS,SUPER SELECT		10	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES WHITE SEEDLESS		1	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
HONEY DEW MELON		2	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ONIONS, RED MEDIUM		1	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
ORANGES (3 1/6" DIAMETER		1	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
RED BELL PEPPERS		2	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
SPINACH LEAVES		5	212206055	D33399 6/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.40
APPLES, GRANNY SMITH		2	212206055	D33400 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
CARROTS, BABY		40	212206055	D33400 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
CELERY STICKS (1/4X4)		1	212206055	D33400 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		40	212206055	D33400 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		4	212206055	D33400 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ONIONS, YELLOW JUMBO		1	212206055	D33400 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		4	212206055	D33400 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
APPLES, GRANNY SMITH		1	212206055	D33401 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68

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GRAPES WHITE SEEDLESS		2	212206055	D33401 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
STRAWBERRIES		1	212206055	D33401 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		1	212206055	D33402 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CELERY STICKS (1/4X4)		3	212206055	D33402 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
CUCUMBERS,SUPER SELECT		10	212206055	D33402 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		1	212206055	D33402 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
STRAWBERRIES		1	212206055	D33402 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		1	212206055	D33403 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CARROTS, BABY		15	212206055	D33403 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
CAULIFLOWER, FLORETS		1	212206055	D33403 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CUCUMBERS,SUPER SELECT		15	212206055	D33403 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		1	212206055	D33403 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ONIONS, RED MEDIUM		1	212206055	D33403 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
STRAWBERRIES		2	212206055	D33403 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, GRANNY SMITH		1	212206055	D33404 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68



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CARROTS, BABY		25	212206055	D33404 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
CELERY STICKS (1/4X4)		1	212206055	D33404 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		30	212206055	D33404 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
GRAPES,RED SEEDLESS		2	212206055	D33404 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
ONIONS, YELLOW JUMBO		1	212206055	D33404 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		3	212206055	D33404 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, GRANNY SMITH		1	212206055	D33405 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CARROTS, BABY		30	212206055	D33405 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CELERY STICKS (1/4X4)		1	212206055	D33405 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		20	212206055	D33405 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		3	212206055	D33405 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ONIONS, YELLOW JUMBO		1	212206055	D33405 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		4	212206055	D33405 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
APPLES, GRANNY SMITH		1	212206055	D33406 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CARROTS, BABY		12	212206055	D33406 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76

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CELERY STICKS (1/4X4)		1	212206055	D33406 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		18	212206055	D33406 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.90
GRAPES,RED SEEDLESS		1	212206055	D33406 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ONIONS, YELLOW JUMBO		1	212206055	D33406 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		3	212206055	D33406 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, GRANNY SMITH		1	212206055	D33407 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CARROTS, BABY		43	212206055	D33407 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.14
CELERY STICKS (1/4X4)		1	212206055	D33407 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		5	212206055	D33407 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		1	212206055	D33407 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ONIONS, YELLOW JUMBO		1	212206055	D33407 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		1	212206055	D33407 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		2	212206055	D33408 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
CARROTS, BABY		32	212206055	D33408 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.36
CELERY STICKS (1/4X4)		1	212206055	D33408 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65

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CUCUMBERS,SUPER SELECT		30	212206055	D33408 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
GRAPES,RED SEEDLESS		2	212206055	D33408 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
ONIONS, YELLOW JUMBO		1	212206055	D33408 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		5	212206055	D33408 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
APPLES, GRANNY SMITH		2	212206055	D33409 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
CARROTS, BABY		30	212206055	D33409 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CELERY STICKS (1/4X4)		1	212206055	D33409 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		40	212206055	D33409 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		5	212206055	D33409 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ONIONS, RED MEDIUM		1	212206055	D33409 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
STRAWBERRIES		8	212206055	D33409 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
CARROTS, BABY		40	212206055	D33410 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
CELERY STICKS (1/4X4)		2	212206055	D33410 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		45	212206055	D33410 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.75
GRAPES,RED SEEDLESS		2	212206055	D33410 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08

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ONIONS, RED MEDIUM		1	212206055	D33410 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
STRAWBERRIES		6	212206055	D33410 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
BLUEBERRIES		3	212206055	D33411 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
CARROTS, BABY		30	212206055	D33411 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CUCUMBERS,SUPER SELECT		28	212206055	D33411 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.40
GRAPES,RED SEEDLESS		3	212206055	D33411 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
BLUEBERRIES		5	212206055	D33412 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.75
CUCUMBERS,SUPER SELECT		40	212206055	D33412 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		1	212206055	D33412 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
GRAPES WHITE SEEDLESS		2	212206055	D33412 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
STRAWBERRIES		6	212206055	D33412 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
CUCUMBERS,SUPER SELECT		40	212206055	D33413 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		3	212206055	D33413 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
STRAWBERRIES		1	212206055	D33413 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		1	212206055	D33414 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68

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CARROTS, BABY		3	212206055	D33414 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.94
CELERY STICKS (1/4X4)		1	212206055	D33414 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		40	212206055	D33414 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES WHITE SEEDLESS		2	212206055	D33414 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ONIONS, RED MEDIUM		1	212206055	D33414 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.25
STRAWBERRIES		5	212206055	D33414 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
APPLES, GRANNY SMITH		1	212206055	D33415 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CARROTS, BABY		19	212206055	D33415 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.62
CUCUMBERS,SUPER SELECT		16	212206055	D33415 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.80
GRAPES,RED SEEDLESS		1	212206055	D33415 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
STRAWBERRIES		3	212206055	D33415 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, GRANNY SMITH		3	212206055	D33416 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
CARROTS, BABY		60	212206055	D33416 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CELERY STICKS (1/4X4)		3	212206055	D33416 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
CUCUMBERS,SUPER SELECT		70	212206055	D33416 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPES,RED SEEDLESS		4	212206055	D33416 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ONIONS, YELLOW JUMBO		1	212206055	D33416 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		9	212206055	D33416 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.17
APPLES, GRANNY SMITH		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		2	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.90
SHREDDED CABBAGE RED		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS, BABY		10	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
CARROTS SHREDDED		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CELERY STICKS (1/4X4)		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		15	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ROMAINE CUT UP 100%		3	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08

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STRAWBERRIES		2	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
TOMATOES, 6X7		1	212206055	D33417 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GRANNY SMITH		2	212206055	D33418 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BLUEBERRIES		5	212206055	D33418 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.75
CARROTS, BABY		58	212206055	D33418 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.84
CELERY STICKS (1/4X4)		2	212206055	D33418 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		40	212206055	D33418 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		3	212206055	D33418 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
STRAWBERRIES		5	212206055	D33418 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
APPLES, GRANNY SMITH		1	212206055	D33419 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CARROTS, BABY		5	212206055	D33419 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
CELERY STICKS (1/4X4)		1	212206055	D33419 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		25	212206055	D33419 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
GRAPES WHITE SEEDLESS		1	212206055	D33419 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
STRAWBERRIES		3	212206055	D33419 6/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$8,806.92
Check Group:						
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33626	21000.3100.56116.0000.019000.0000.42.0000	\$21.37
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33627	21000.3100.56116.0000.019000.0000.42.0000	\$126.71
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33628	21000.3100.56116.0000.019000.0000.42.0000	\$100.26
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33629	21000.3100.56116.0000.019000.0000.42.0000	\$126.71
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33630	21000.3100.56116.0000.019000.0000.42.0000	\$169.32
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33631	21000.3100.56116.0000.019000.0000.42.0000	\$48.81
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33632	21000.3100.56116.0000.019000.0000.42.0000	\$253.42
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33633	21000.3100.56116.0000.019000.0000.42.0000	\$225.98
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33634	21000.3100.56116.0000.019000.0000.42.0000	\$21.37
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33635	21000.3100.56116.0000.019000.0000.42.0000	\$70.18
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33636	21000.3100.56116.0000.019000.0000.42.0000	\$76.25
				6/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33637 6/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.62
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33638 6/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.81
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33639 6/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.71
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33640 6/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.93
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33641 6/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.69
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33642 6/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.82
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33643 6/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33644 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.31
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33645 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.65
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33646 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.02
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33647 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.65
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33648 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.23

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TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33649 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.11
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33650 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.16
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33651 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.13
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33652 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.19
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33653 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.01
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33654 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33655 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33656 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.67
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33657 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.80
TOTAL PRODUCE FOR THE WEEK OF JUNE 20-24, 2022. REGION 19 CONTRACT # RFP 19-7352		1	212206094	D33658 6/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.08

Check #: 0

PO/InvoiceTotal:	\$3,399.34
Vendor Total:	\$15,257.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24879438	21000.3100.56116.0000.019000.0000.42.0000	\$14,193.28
				6/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING INVOICES. AMOUNT CHANGED FROM \$850,000 TO \$900,000 DIFF \$50,000. REQ BY D.FACIO/SNP 5/27/22 LM - DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24879971	21000.3100.56116.0000.019000.0000.42.0000	\$2,255.35
				6/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$16,448.63

Check Group:



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CHANGE ORDER #6 ADD MONEY TO PO TO COVER OUTSTANDING INVOICES. AMOUNT CHANGED FROM \$1,875,000 TO \$1,895,208.50 DIFF \$20,208.50. REQ BY D.FACIO/SNP 6/23/22 LM - CHANGE ORDER #5 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1,775,000 TO \$1,875,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/25/22 LM - CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	24879439	21000.3100.56116.0000.019000.0000.42.0000	\$932.37

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FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$3,801.05

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #5 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES. AMOUNT CHANGED FROM \$550,000 TO \$564,645.40 DIFF \$14,645.40. REQ BY D.FACIO/SNP 6/23/22 LM - CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24879440	21000.3100.56117.0000.019000.0000.42.0000	\$8,023.16

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NON-FOOD - INSTRUCTIONAL PROGRAMS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #6 - ADD MONEY TO PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$564,645.40 TO \$574,718.90 DIFF \$10,073.50. REQ BY D.FACIO FOR S.ALMERAZ/SNP 6/29/22 LM - CHANGE ORDER #5 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES. AMOUNT CHANGED FROM \$550,000 TO \$564,645.40 DIFF \$14,645.40. REQ BY D.FACIO/SNP 6/23/22 LM - CHANGE ORDER #4 - ADDITIONAL FUNDING NECESSARY TO COVER INCOMING INVOICES. AMOUNT ON LINE 1 CHANGED FROM \$450,000 TO \$550,000 DIFF \$100,000. REQ BY D.FACIO/SNP 5/18/22 LM - CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		-1	212200003	8000873	21000.3100.56117.0000.019000.0000.42.0000	(\$610.60)

4/15/2022

NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$18,096.66

Vendor Total: \$38,346.34



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
REGION 19 RFP # 18-7283 -- THIS PURCHASE ORDER IS NEEDED TO PURCHASE SOME LAMINATING SHEET FILM THAT WILL BE USED TO LAMINATE STUDENTS TASKS FROM LSC & SCC CLASSROOMS. GBC 25" X250' 3 MIL CLEAR EZLOAD CS NAP I LAMINATING SHEET FILM 1" DIAMETER CORE 2 ROLLS/CS.		15	212205881	269448	24106.1000.56118.2000.019000.0000.55.0000	\$2,881.50
				6/16/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,881.50
					Vendor Total:	\$2,881.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	212200413	1253375 4/25/2022	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	212200413	1253375 4/25/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1253375 4/25/2022	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1253375 4/25/2022	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
CHANGE ORDER #2 - ADD COST FOR SALES TAX FROM PREVIOUS CHANGE ORDER #1. AMOUNT CHANGED FROM \$2,327.05 TO \$2,339.87 DIFF \$12.82. REQ BY G.GALVAN/FINANCE DEPT 12/16/21 LM - CHANGE ORDER #1 - ADD COST FOR ACCESSORIES FOR TAG# 37368. MONTHLY AMOUNT CHANGED FROM \$2,174.10 TO \$2,327.05 DIFF \$153.05. REQ BY L.MARTINEZ/FINANCE DEPT FOR R.VILLALOBOS/FED PRO DEPT. 7/29/21 LM - FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	212200413	1253375 4/25/2022	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,339.87
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1253375 4/25/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	212200413	1253375 4/25/2022	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	212200413	1253375 4/25/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47

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NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1253375 4/25/2022	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1253375 4/25/2022	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$288.22
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	212200413	1253375 4/25/2022	24106.2100.54620.0000.019000.0000.55.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$1,627.07
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1253375 4/25/2022	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$744.49
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1253375 4/25/2022	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$98.02
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1253375 4/25/2022	11000.2300.54620.0000.019000.0000.10.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1253375 4/25/2022	11000.2600.54620.0000.019000.0000.14.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$217.22
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1253375 4/25/2022	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$379.09
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1253375 4/25/2022	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07

Check #: 0

PO/InvoiceTotal: \$29,719.92

Check Group:

## Gadsden Independent Schools

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CANON PFI-1700 PAGMENT CYAN		1	212206041	1268646 6/27/2022	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$398.75
CANON PFI-1700 MBK PIGMENT MATTE BLACK		1	212206041	1268646 6/27/2022	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$440.50

Check #: 0

PO/InvoiceTotal:                      \$839.25

Vendor Total:                      \$30,559.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018- OCTOBER 26, 2022. TASK TO BE COMPLETED: INVENTORY CHECK ON SPEECH GENERATING DEVICES, WORK ON FIXED ASSET FORMS FOR EQUIPMENT TO BE UPDATED, CAMP EVERYONE TALKS (CAMP ET), PREPARE PED REQUISITIONS AND IEP PAPERWORK, PREPARE REQUISITIONS FOR BROKEN AND LOST CHARGERS, IPAD INVENTORY, SPEECH GENERATING DEVICES INVENTORY. SET UP OF 20+ IPADS. HOURLY RATE @ \$77.00 PER HOUR FOR A TOTAL OF 119 HOURS = \$9,163., PLUS GRT @ 8.375% = \$767.40. GRAND TOTAL \$9,930.40.		1	212206037	129 06/10-17/2022	24106.2100.53212.2000.019000.0000.55.0000	\$3,922.09
				6/17/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018- OCTOBER 26, 2022. TASK TO BE COMPLETED: INVENTORY CHECK ON SPEECH GENERATING DEVICES, WORK ON FIXED ASSET FORMS FOR EQUIPMENT TO BE UPDATED, CAMP EVERYONE TALKS (CAMP ET), PREPARE PED REQUISITIONS AND IEP PAPERWORK, PREPARE REQUISITIONS FOR BROKEN AND LOST CHARGERS, IPAD INVENTORY, SPEECH GENERATING DEVICES INVENTORY. SET UP OF 20+ IPADS. HOURLY RATE @ \$77.00 PER HOUR FOR A TOTAL OF 119 HOURS = \$9,163., PLUS GRT @ 8.375% = \$767.40. GRAND TOTAL \$9,930.40.		1	212206037	130 06/20-24/2022	24106.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				6/24/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$7,260.04
					Vendor Total:	\$7,260.04

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WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
SAMSON XP106WDE SPEAKER;PA;100W;WL HS;BT		1	212203571	SI111110 2/7/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$324.89
CHANGE ORDER #1 - CHANGE LINE ITEM NUMBER ON LINE 4 FROM 31701.4000.57332.0000.019000.0000.21.0415 TO 11000.1000.56118.1010.019052.0000.21.0415. REQ BY R.HIDALGO/LIBRARY & FINE ARTS SVCS 4/7/22 LM - COMPOSERS SPECIALS 6 PACK DVDS		1	212203571	SI111110 2/7/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$102.66
WENGER OVERSIZE SHIPPING PER BUYBOARD 619-20		1	212203571	SI111110 2/7/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$627.55
					Vendor Total:	\$627.55

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WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL	60197				
Check Group:						
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	05/26/2022	11000.2300.55813.0000.019000.0000.10.0000	\$40.64
				5/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	06/09/2022	11000.2300.55813.0000.019000.0000.10.0000	\$47.75
				6/9/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	06/09/2022-	11000.2300.55813.0000.019000.0000.10.0000	\$52.99
				6/9/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1328941 05/31/2022	11000.2300.55813.0000.019000.0000.10.0000	\$41.18
				5/31/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1446082 06/02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$69.91
				6/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	



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CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1448783 06/03/2022	11000.2300.55813.0000.019000.0000.10.0000	\$71.70
				6/3/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1451190 05/23/2022	11000.2300.55813.0000.019000.0000.10.0000	\$108.91
				5/23/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1500373 06/22/2022	11000.2300.55813.0000.019000.0000.10.0000	\$58.03
				6/22/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1500430 06/22/2022	11000.2300.55813.0000.019000.0000.10.0000	\$131.20
				6/22/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	88123 06/06/2022	11000.2300.55813.0000.019000.0000.10.0000	\$40.30
				6/9/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	921944	11000.2300.55813.0000.019000.0000.10.0000	\$37.45
				5/23/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	928570 05/28/2022	11000.2300.55813.0000.019000.0000.10.0000	\$44.15
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	936407 06/04/2022	11000.2300.55813.0000.019000.0000.10.0000	\$49.50
CHANGE ORDER #3 - INCREASE PO TO COVER ADDITIONAL INVOICES. AMOUNT CHANGED FROM \$4,600 TO \$4,850 DIFF \$250. REQ BY M.ORTEGA/SUPER'S OFFICE 6/29/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,400 TO \$4,60 DIFF \$1,200. REQ BY M.ORTEGA/SUPER'S OFFICE 6/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	940915 06/08/2022	11000.2300.55813.0000.019000.0000.10.0000	\$44.87

5/28/2022

EMPLOYEE TRAVEL - NON-TEACHERS

6/4/2022

EMPLOYEE TRAVEL - NON-TEACHERS

6/8/2022

EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1482

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PO/InvoiceTotal:</b>						<b>\$838.58</b>
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1		212200340	1052686 06/09/2022	11000.2600.56211.0000.019000.0000.40.0000	\$36.04
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1		212200340	1332190 06/07/2022	11000.2600.56211.0000.019000.0000.40.0000	\$59.23
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1		212200340	1455891 06/08/2022	11000.2600.56211.0000.019000.0000.40.0000	\$62.05
				6/8/2022	GASOLINE	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	301807 06/07/2022	11000.2600.56211.0000.019000.0000.40.0000	\$44.00
				6/7/2022	GASOLINE	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	3505193 06/09/2022	11000.2600.56211.0000.019000.0000.40.0000	\$64.88
				6/9/2022	GASOLINE	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	465415 06/09/2022	11000.2600.56211.0000.019000.0000.40.0000	\$45.00
				6/9/2022	GASOLINE	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1482

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	583090 6/8/2022	11000.2600.56211.0000.019000.0000.40.0000	\$92.47
				6/8/2022	GASOLINE	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	583096	11000.2600.56211.0000.019000.0000.40.0000	\$72.49
				6/8/2022	GASOLINE	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUSTMENTS	11000.2600.56211.0000.019000.0000.40.0000	\$3.47
				6/23/2022	GASOLINE	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	REBATE 06/2022	11000.2600.56211.0000.019000.0000.40.0000	(\$6.94)
				6/23/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$472.69
Check Group:						
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	1452555 05/24/2022	24355.2100.55818.0000.019000.0000.24.0000	\$66.57
				5/24/2022	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$66.57
Check Group:						
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$69.72
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	1055713 06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$45.20
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	143733 06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$98.51
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	1447242 06/02/2022	24101.2500.55813.0000.019000.0000.24.0000	\$78.68
				6/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	1451894 06/06/2022	24101.2500.55813.0000.019000.0000.24.0000	\$76.69
				9/6/2022	EMPLOYEE TRAVEL - NON-TEACHERS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	162216 06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$96.44
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	1740191 06/05/2022	24101.2500.55813.0000.019000.0000.24.0000	\$119.00
				6/5/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	2633635 06/01/2022	24101.2500.55813.0000.019000.0000.24.0000	\$51.67
				6/1/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	2928807 06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$45.61
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482

06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	373706 06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$56.63
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	441949 06/06/20022	24101.2500.55813.0000.019000.0000.24.0000	\$25.57
				6/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	835127 06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$99.63
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #2 - RE-OPEN PO, CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55813, AND CHANGE AMOUNT FROM \$0 TO \$1,000 DIFF \$1,000. REQ BY G.MELENDEZ/FED PRO DEPT 6/29/22 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. PO WAS NOT USED. REQ BY J.BANUELOS/FED PRO DEPT 6/28/22 LM - LAW CONFERENCE, ALBUQUERQUE, NM. JUNE 2-4, 2022. DAPARTURE JUNE 2 @ 8 AM. RETURN JUNE 4 @ 8 PM. VEHICLE # 1		1	212205969	9101345 06/04/2022	24101.2500.55813.0000.019000.0000.24.0000	\$76.05
				6/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$939.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482 06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,317.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1482 06/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$575,081.10

End of Report