

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143 11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A5 AUTO SUPPLY, INC						
DBA: NAPA AUTO PARTS						
2105 HWY 180 E						
SILVER CITY NM 88061						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	004516 10/26/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.81
					Check #: 0	
					PO/InvoiceTotal:	\$53.81
Check Group:						
JUMP STARTER (180)		2	232402400	004517 10/26/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$358.00
BOOSTER CABLE (180)		2	232402400	004517 10/26/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$272.14
					Check #: 0	
					PO/InvoiceTotal:	\$630.14
					Vendor Total:	\$683.95

Gadsden Independent Schools

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Voucher Batch Number: 1145 11/07/2023

Fiscal Year: 2023-2024

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:						
16 INCH MAC BOOK PRE SPACE GRAY		1	232400916	MA15521095 8/26/2023	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,039.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,039.00
Check Group:						
3YEAR APPLECARE FOR SCHOOLS 14 INCH MACPRO BOOK		2	232401003	MA19023523 9/13/2023	27407.1000.53414.1010.019025.0000.61.0000 OTHER SERVICES	\$398.00
14 INCH MACBOOK PRO: APPLE M2 PRO CHIP WITH 10 CORE CPU AND 16 CORE GPU, 512 GB SSD -SPACE GRAY		2	232401003	MA19023523 9/13/2023	27407.1000.56119.1010.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,698.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,096.00
Check Group:						
APPLE PENCIL (2ND GENERATION)		1	232401441	MA23113152 9/21/2023	11000.2600.56119.0000.019000.0000.46.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$119.00
USB-C DIGITAL AV MULTIPOINT ADAPTER		1	232401441	MA23113152 9/21/2023	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (6TH GENERATION) -US ENGLISH		1	232401441	MA23113152 9/21/2023	11000.2600.56119.0000.019000.0000.46.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$179.00
12.9- INCH IPAD PRO WI-FI 256GB - SPACE GRAY		1	232401441	MA27008012 10/2/2023	11000.2600.56119.0000.019000.0000.46.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,099.00
2-YEAR APPLECARE+ FOR SCHOOLS - IPAD PRO 1.9-INCH (5TH GEN., &LATER)		1	232401441	MA27008012 10/2/2023	11000.2600.53414.0000.019000.0000.46.0000 OTHER SERVICES	\$129.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,595.00

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,730.00

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$8,730.00

End of Report

Gadsden Independent Schools

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Voucher Batch Number: 1143

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED NETWORK MANAGEMENT, INC						
DBA ANM						
4001 JEFFERESON PLAZA NE						
ALBUQUERQUE NM 87109						
Check Group:						
Mgmt License for SZ144/vSZ,/Switch Management License Total Pre Discount		1	232401240	BD0059150 10/17/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$104,509.44
SOFTWARE SLD 85 %		1	232401240	BD0059150 10/17/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	(\$88,833.02)
Ruckus Wireless Access Point Total Pre Discount		1	232401240	BD0059150 10/17/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$53,125.03
Access Point SLD 85%		1	232401240	BD0059150 10/17/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	(\$45,156.28)
					Check #: 0	
					PO/InvoiceTotal:	\$23,645.17
Check Group:						
SWITCH MANAGEMENT LICENSE @ GAC/SP		8	232401775	BD0059148 10/17/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$311.60
RUCKUS R650 A/P @ GAC/SP		7	232401775	BD0059148 10/17/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,579.94
SZ AP LICENSE @ GAC/SP		45	232401775	BD0059148 10/17/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$6,031.80
T350c US20 OUTDOOR @ SP		1	232401775	BD0059148 10/17/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$575.53
					Check #: 0	
					PO/InvoiceTotal:	\$10,498.87
					Vendor Total:	\$34,144.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R 5384 CORY DR EL PASO TX 79932						
Check Group:						
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60, 760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#4 10/19-31/23 SP	11000.2100.53213.2000.019000.0000.55.0000	\$2,196.20
				10/31/2023	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60, 760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#4 10/26-30/23 ANTHO	11000.2100.53213.2000.019000.0000.55.0000	\$910.35
				10/31/2023	OCCUPATIONAL THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,106.55
					Vendor Total:	\$3,106.55

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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 USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	251733 09-10/18/23 10/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$6,173.93
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2725 09-10/18/23 10/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$6,555.74
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2835 09-10/23/23 10/23/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$726.87
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2856 09-10/18/23 10/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$75.01
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	4028 09-10/18/23 10/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,395.84
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7311 09-10/18/23 10/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$395.48
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7477 09-10/18/23 10/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,225.10

Check #: 0

PO/InvoiceTotal:	\$18,547.97
Vendor Total:	\$18,547.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAPALO, NORMA IVONNE						
1368 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE ARZAPALO FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401278	60TH REPORTING DAY 11/7/2023	13000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$94.18
Check #: 0						
PO/InvoiceTotal:						\$94.18
Vendor Total:						\$94.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGUE, DEANNA M						
837 DULCINEA CT						
SANTA TERESA NM 88008						
Check Group:						
TRANSPORTATION PER-CAPITA FEEDERS: FOR THE BAGUE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401588	60TH REPORTING DAY 11/7/2023	13000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$248.80
					Check #: 0	
					PO/InvoiceTotal:	\$248.80
					Vendor Total:	\$248.80

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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:						
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, CHAPARRAL MS, GADSDEN HS, GADSDEN MS, SANTA TERESA HS, AND SANTA TERESA MS FOR THE 2023.2024 SCHOOL YEAR.		1	232400495	09/2023 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$27,930.79
				10/18/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$27,930.79
Check Group:						
STUDENT TRANSPORTATION FOR CHS, GHS, STHS TO ATTEND NMSU TRIO/UPWARD BOUND ACTIVITIES, SEPTEMBER 2023 - JULY 2024		1	232401294	UPWARD BOUND 09/2023	26204.1000.55817.1010.019000.0000.12.0000	\$480.42
				10/18/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$480.42
					Vendor Total:	\$28,411.21

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
PHOTO SHOOT AND SPONSOR POSTER FOR CHEERLEADING TEAM		100	232401423	232401423 10/30/2023	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
Check Group:						
DECA BANNER 3X6 WILL HAVE ALL THE SCHOOLS ON IT		1	232402519	232402519 10/30/2023	23000.1000.56118.9000.019054.0000.63.5200 GENERAL SUPPLIES AND MATERIALS	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$865.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, ABIGAIL						
5448 CENTRAL RD						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM FOR ABIGAIL CAMPOS TO ATTEND THE 21ST ANNUAL NAME CONFERENCE TO BE HELD IN DALLAS TEXAS, ON OCTOBER 23-26, 2023. TRAVEL IS TENTATIVELY SCHEDULED FOR DEPARTURE ON OCTOBER 23, 2023 @5AM AND RETURN ON OCTOBER 27, 23323 @ 1PM, IN THE AMOUNT OF \$670.00..00		1	232400370	10/23/23-10/27/23	25153.2200.53330.0000.019000.0000.59.0000	\$670.00
				10/27/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$670.00
					Vendor Total:	\$670.00

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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: 575-589-1114 809B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1114 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$503.18
Check #: 0						
Check Group: 575-589-1180 823B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1180 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$614.23
Check #: 0						
Check Group: 575-589-1223 525B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1223 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.23
Check #: 0						
Check Group: 575-589-1244 712B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1244 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.29
Check #: 0						
Check Group: 575-589-1593 491B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1593 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$38.11
Check #: 0						
Check Group: 575-589-1599 456B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1599 10/25/23 10/25/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$38.94
Check #: 0						
Check Group: 575-589-1663 853B						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1663 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$560.97
Check #: 0						
Check Group: 575-589-1668 503B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1668 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.29
Check #: 0						
Check Group: 575-589-1669 505B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1669 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.29
Check #: 0						
Check Group: 575-589-1676 506B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1676 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.29
Check #: 0						
Check Group: 575-589-1684 966B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1684 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.89
Check #: 0						
Check Group: 575-589-2850 095B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-2850 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.17
Check #: 0						
Check Group: 575-589-2891 573B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-2891 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.17
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 575-589-3445 556B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-3445 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$654.04
Check #: 0						
Check Group: 575-589-4022 108B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-4022 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$86.06
Check #: 0						
Check Group: 575-589-4058 505B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-4058 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.23
Check #: 0						
Check Group: 575-589-4079 525B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-4079 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.17
Check #: 0						
Check Group: 575-589-4099 172B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-4099 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.23
Check #: 0						
Check Group: 575-589-4697 404B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-4697 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.23
Check #: 0						
Check Group: 575-882-1060 727B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-1060 10/22/23 10/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$141.44
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,829.45
						Vendor Total: \$3,829.45

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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: #661598714						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	74884904 10/24/23 10/24/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,249.15
					Check #: 0	
					PO/InvoiceTotal:	\$1,249.15
					Vendor Total:	\$1,249.15

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CHAPARRAL HOLDING CORPORATION						
320 MCCOMBS RD., STE A						
CHAPARRAL	NM 88081					
Check Group:						
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2882	24330.2600.54416.0000.019000.0000.44.0000	\$54,803.12
				10/30/2023	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2883	24330.2600.54416.0000.019000.0000.44.0000	\$563,174.22
				10/30/2023	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2884	24330.2600.54416.0000.019000.0000.44.0000	\$199,465.63
				10/30/2023	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2885	24330.2600.54416.0000.019000.0000.44.0000	\$509,319.08
				10/30/2023	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2886	24330.2600.54416.0000.019000.0000.44.0000	\$66,080.68
				10/30/2023	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2887	24330.2600.54416.0000.019000.0000.44.0000	\$19,352.94
				10/30/2023	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal:	\$1,412,195.67
Vendor Total:	\$1,412,195.67

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11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
NEOGOVE IGNITE IN LAS VEGAS NEVADA DEPARTURE 10/16/23 @1PM RETURN 10/20/22 1PM 4 FULL DAYS		3	232401154	10/16/23-10/20/23	24330.2500.53330.0000.019000.0000.24.0000	\$471.00
				10/20/2023	PROFESSIONAL DEVELOPMENT	
12 HRS		1	232401154	10/16/23-10/20/23	24330.2500.53330.0000.019000.0000.24.0000	\$59.00
				10/20/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$530.00
					Vendor Total:	\$530.00

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Fiscal Year: 2023-2024

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 \$112,897.29 & NM TAX \$9,585.88 FROM \$122,360.94 TO 2023-2024 FY 07/06/2023 SM. - GISD Participation at 36% \$83,624.50 with NMGR T at 8.5000% \$7,108.08		1	222306080	24-141905	11000.1000.57331.1010.019000.0000.44.0774	\$5,237.42
				10/19/2023	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$5,237.42
Check Group:						
ROLLOVER DIFFERENCE OF 78,470.28 + NMGR T 7,060.80 FROM 84,941.95 + NMGR T 7,060.80 TO 2023-2024 FY 07/05/2023 RF-- GISD Participation @ 36% \$84,941.95 with NMGR Tat 8.3125% \$7,060.80		1	222306082	24-141898	11000.1000.57331.1010.019000.0000.44.0774	\$25,441.13
				10/19/2023	FIXED ASSETS MORE THAN \$5,000	
ROLLOVER DIFFERENCE OF 78,470.28 + NMGR T 7,060.80 FROM 84,941.95 + NMGR T 7,060.80 TO 2023-2024 FY 07/05/2023 RF-- GISD Participation @ 36% \$84,941.95 with NMGR Tat 8.3125% \$7,060.80		1	222306082	24-142257	11000.1000.57331.1010.019000.0000.44.0774	\$27,627.22
				11/1/2023	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$53,068.35
Check Group:						
NOTE: ENOCH MECHANICAL INC. UNDER CES CONTRACT #2023-04-R322-ALL FOR PROPOSAL DATED APRIL 18, 2023 FOR GADSDEN HIGH SCHOOL PANTHER GYM & WEIGHT ROOM HVAC REPAIR PROJECT 2023. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. BASE BID IS \$286,000.00 AND NMGR T AT 6.875% IS \$19,662.50 FOR A TOTAL OF \$305,662.50.		1	222306745	24-142184	31100.4000.54500.0000.019000.0000.43.9613	\$54,014.63
				10/30/2023	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$54,014.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOTE: ENOCH MECHANICAL UNDER CES CONTRACT #2023-04-R322-ALL FOR QUOTE DATED 05-12-2023 FOR SANTA TERESA MIDDLE SCHOOL 2023 ACTIVITY BUILDING & LOBBY HVAC REPAIR. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 8.3125% IS \$39,913.30 FOR A CONTRACT TOTAL OF \$520,073.30.		1	222307328	24-142185	31100.4000.54500.0000.019000.0000.43.9607	\$94,021.75
				10/30/2023	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$94,021.75
Check Group:						
NOTE: ASE CONSTRUCTION, LLC UNDER CES CONTRACT # 2023-05-R1260-ALL FOR RIVERSIDE ELEM SEWER PLUMBING IMPORVEMENT PROJECT. REPLACEMENT OF 55 LF OF SANITARY SEWER PIPE LOCATED IN THE SCHOOL'S MAIN HALLWAY. REMOVAL AND REPLACEMENT OF CONCRETE FLOOR. FOR BID SUBMITTED 5/19/2023. GISD PARTICIPATION AT 100% \$86,954.49 PLUS NMGRT AT 8.3125% IS \$7,228.09 FOR A CONTRACT TOTAL OF \$94,182.58.		1	222307486	24-141415	31100.4000.54500.0000.019001.0000.43.9980	\$6,911.99
				10/4/2023	RE-PIPING PROJECT	
CHANGE ORDER #1. CURRENT AVILABLE BALANCE IS \$94,182.58. ADD \$4,734.71 + \$387.65 NMGRT = \$5,122.36. FOR ELECTRICAL REPAIRS OF CONDUIT & ADDITIONAL SOW. NEW PO AMOUNT IS \$99,304.94. 9/28/2023 BY D. ESPARZA		1	222307486	24-141415	31100.4000.54500.0000.019001.0000.43.9980	\$5,060.66
				10/4/2023	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$11,972.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES#2023-15-C111-ALL) VENDOR, NORCON OF NEW MEXICO- CHAPARRAL HIGH SCHOOL BASKETBALL BACKSTOP PM/I AND CABLE REPLACEMENT-PREVENTATIVE MAINTENENCE AND INSPECTION OF 6 INDOOR BASKETBALL GOALS- REPLACEMENT OF STEEL CABLE ON 1 BASKETBALL GOAL.		1	222307640	24-140709	31200.2600.54312.0000.019000.0000.40.0000	\$3,698.87
				9/11/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUND	
					Check #: 0	
					PO/InvoiceTotal:	\$3,698.87
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2023-2024 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	232400377	16-006530	25153.2200.53414.0000.019000.0000.59.0000	\$2,790.95
				10/11/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,790.95
Check Group:						
SCHEDULING MODULE		65	232400508	24-142037	25153.2200.56113.0000.019000.0000.59.0000	\$15,418.65
				10/25/2023	SOFTWARE	
PROVIDER TIME TRACKING MODULE		65	232400508	24-142037	25153.2200.56113.0000.019000.0000.59.0000	\$16,230.50
				10/25/2023	SOFTWARE	
MUTIPLE MODULE DISCOUNT (10%)		65	232400508	24-142037	25153.2200.56113.0000.019000.0000.59.0000	(\$3,164.92)
				10/25/2023	SOFTWARE	
CES ADMINISTRATION FEE (2%)		1	232400508	24-142037	25153.2200.56113.0000.019000.0000.59.0000	\$569.68
				10/25/2023	SOFTWARE	
GROSS RECEIPTS TAX		1	232400508	24-142037	25153.2200.56113.0000.019000.0000.59.0000	\$2,215.36
				10/25/2023	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$31,269.27
Check Group:						
SmartFind Express Sub Eligible		1	232400551	24-140417	31900.4000.56113.0000.019000.0000.44.0775	\$18,316.26
				8/31/2023	SOFTWARE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SmartFind Express NonSub Eligible		1	232400551	24-140417 8/31/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$4,071.35
Check #: 0						
PO/InvoiceTotal:						\$22,387.61
Check Group:						
(CES#2021-09-R4010-678) (LYNCO ELECTRIC COMPANY, INC) SANTA TERESA HIGH SCHOOL FOOTBALL FIELD LIGHTING REPAIR- 100' STADIUM LIGHT MAN LIFT TRUCK (4 SET-UPS) - 4 BALLAST AND LAMP REPAIR (1EA LAMP ON EACH POLE, 4 TOTAL)		1	232400996	24-140487 9/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,070.50
Check #: 0						
PO/InvoiceTotal:						\$6,070.50
Vendor Total:						\$284,532.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810234641	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810234902	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				9/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235935	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235936	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235937	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235938	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235941	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235942	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235954	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235955	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235956	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235957	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235958	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810235959	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236070	21000.3100.56116.0000.019000.0000.42.0000	\$181.06
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236071	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236072	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236073	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236074	21000.3100.56116.0000.019000.0000.42.0000	\$204.46
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236093	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236094	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236095	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236096	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236104	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236105	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236109	21000.3100.56116.0000.019000.0000.42.0000	\$38.28
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236110	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236111	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236112	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236113	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236114	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236125	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236126	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236127	21000.3100.56116.0000.019000.0000.42.0000	\$161.34
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236128	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1143

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236129	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236132	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236143	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236144	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236145	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236146	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236147	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236148	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236258	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236259	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236260	21000.3100.56116.0000.019000.0000.42.0000	\$270.86
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236261	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236262	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236263	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236280	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236281	21000.3100.56116.0000.019000.0000.42.0000	\$156.90
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236282	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236283	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236284	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236285	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236296	21000.3100.56116.0000.019000.0000.42.0000	\$196.62
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236297	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236298	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236299	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236300	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236301	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236312	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236313	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236314	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236315	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236316	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236318	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236328	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236329	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236330	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236331	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236332	21000.3100.56116.0000.019000.0000.42.0000	\$156.90
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236333	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826355961	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826355993	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				8/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826355994	21000.3100.56116.0000.019000.0000.42.0000	\$306.36
				8/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826356000	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826357000	21000.3100.56116.0000.019000.0000.42.0000	\$280.72
				9/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826357039	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				9/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358279	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358280	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358283	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358284	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358285	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358286	21000.3100.56116.0000.019000.0000.42.0000	\$151.43
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358287	21000.3100.56116.0000.019000.0000.42.0000	\$321.74
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358289	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358293	21000.3100.56116.0000.019000.0000.42.0000	\$112.57
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358294	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				10/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358300	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358311	21000.3100.56116.0000.019000.0000.42.0000	\$295.32
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358312	21000.3100.56116.0000.019000.0000.42.0000	\$288.84
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358313	21000.3100.56116.0000.019000.0000.42.0000	\$102.66
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358314	21000.3100.56116.0000.019000.0000.42.0000	\$99.28
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358315	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1143

11/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358316	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358318	21000.3100.56116.0000.019000.0000.42.0000	\$95.12
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358319	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358325	21000.3100.56116.0000.019000.0000.42.0000	\$251.14
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358326	21000.3100.56116.0000.019000.0000.42.0000	\$90.48
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358327	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

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Fiscal Year: 2023-2024

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358328	21000.3100.56116.0000.019000.0000.42.0000	\$160.71
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358332	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358333	21000.3100.56116.0000.019000.0000.42.0000	\$279.56
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358334	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358335	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358336	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358337	21000.3100.56116.0000.019000.0000.42.0000	\$151.00
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358338	21000.3100.56116.0000.019000.0000.42.0000	\$145.10
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358340	21000.3100.56116.0000.019000.0000.42.0000	\$248.82
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358350	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358351	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358353	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358354	21000.3100.56116.0000.019000.0000.42.0000	\$296.96
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358355	21000.3100.56116.0000.019000.0000.42.0000	\$279.61
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358356	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358358	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358359	21000.3100.56116.0000.019000.0000.42.0000	\$278.45
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358360	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358361	21000.3100.56116.0000.019000.0000.42.0000	\$174.58
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358369	21000.3100.56116.0000.019000.0000.42.0000	\$230.84
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358370	21000.3100.56116.0000.019000.0000.42.0000	\$98.44
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358371	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358378	21000.3100.56116.0000.019000.0000.42.0000	\$172.94
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358379	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358380	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358381	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358382	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358383	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358384	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358385	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358494	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358497	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358498	21000.3100.56116.0000.019000.0000.42.0000	\$234.32
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358499	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358500	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358501	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358502	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358503	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358504	21000.3100.56116.0000.019000.0000.42.0000	\$113.10
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358505	21000.3100.56116.0000.019000.0000.42.0000	\$243.02
				10/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358512	21000.3100.56116.0000.019000.0000.42.0000	\$239.96
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358513	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358518	21000.3100.56116.0000.019000.0000.42.0000	\$214.91
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358519	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358520	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358521	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358522	21000.3100.56116.0000.019000.0000.42.0000	\$307.98
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358523	21000.3100.56116.0000.019000.0000.42.0000	\$186.18
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358524	21000.3100.56116.0000.019000.0000.42.0000	\$191.82
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358532	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358534	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358537	21000.3100.56116.0000.019000.0000.42.0000	\$271.49
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358538	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358539	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358540	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358541	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358542	21000.3100.56116.0000.019000.0000.42.0000	\$91.64
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358543	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358544	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358545	21000.3100.56116.0000.019000.0000.42.0000	\$158.97
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358552	21000.3100.56116.0000.019000.0000.42.0000	\$212.28
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358553	21000.3100.56116.0000.019000.0000.42.0000	\$91.06
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358558	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358559	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358560	21000.3100.56116.0000.019000.0000.42.0000	\$172.36
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358561	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358562	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358563	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358564	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358565	21000.3100.56116.0000.019000.0000.42.0000	\$314.94
				10/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358578	21000.3100.56116.0000.019000.0000.42.0000	\$288.26
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358579	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358580	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358581	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358583	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358584	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358585	21000.3100.56116.0000.019000.0000.42.0000	\$314.36
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358692	21000.3100.56116.0000.019000.0000.42.0000	\$260.47
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358698	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358700	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358701	21000.3100.56116.0000.019000.0000.42.0000	\$142.73
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358703	21000.3100.56116.0000.019000.0000.42.0000	\$336.40
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358704	21000.3100.56116.0000.019000.0000.42.0000	\$74.08
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358705	21000.3100.56116.0000.019000.0000.42.0000	\$107.72
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358717	21000.3100.56116.0000.019000.0000.42.0000	\$258.68
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358718	21000.3100.56116.0000.019000.0000.42.0000	\$353.80
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358719	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358721	21000.3100.56116.0000.019000.0000.42.0000	\$270.28
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358722	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358723	21000.3100.56116.0000.019000.0000.42.0000	\$224.46
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358726	21000.3100.56116.0000.019000.0000.42.0000	\$191.50
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358727	21000.3100.56116.0000.019000.0000.42.0000	\$303.18
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358728	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		-1	232400090	CM810234900	21000.3100.56116.0000.019000.0000.42.0000	(\$185.02)
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$31,991.22
Vendor Total:	\$31,991.22

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DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S100826077.001 9/15/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.72
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S100826077.002 9/21/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.18
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S100875655.001 10/23/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.00
				Check #: 0		
					PO/InvoiceTotal:	\$216.90
Check Group:						
(TIPS# 230502) LEV GFTR2-1 20A 125V RECEPE (GFCI TAMPER-RESISTANT RECEPTACLE WITH LED INDICATOR)		25	232402048	S100851268.001 10/16/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$413.13
				Check #: 0		
					PO/InvoiceTotal:	\$413.13
					Vendor Total:	\$630.03

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO X360 435 G10 NOTEBOOK		5	232401131	51890 9/27/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,110.00
HP PRELUDE PRO RECYCLE TOP LOAD		5	232401131	51890 9/27/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$95.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,205.00
Check Group:						
HP WORKSTATION Z2 G9		12	232401658	143992870 10/2/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$36,936.00
SHIPPING		1	232401658	143992870 10/2/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$151.00
HP DESIGNJET T830 24" MULTIFUNCION PRINTER COLOR INKJET		1	232401658	143992870 10/2/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,738.00
SHIPPING & HANDLING		1	232401658	143992870 10/2/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$93.00
					Check #: 0	
					PO/InvoiceTotal:	\$39,918.00
Check Group:						
HP P27 G5 LED MONITOR 27"		1	232402182	144696208 10/17/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$247.00
					Check #: 0	
					PO/InvoiceTotal:	\$247.00
					Vendor Total:	\$45,370.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
PRE-CUT MAT FRAMES BLK 12/PK 9X12 ZZ		50	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$765.00
PRE-CUT MAT FRAMES BLK 12/PK 12X18 ZZ		50	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$862.00
BULK WC PAPER 9X12 135LB 425/SHT		2	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$283.44
BULK WC PAPER 11X14 88LB 350/SHT		3	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$263.40
PLAYBOX WHEAT PASTE 3LB BUCKET		12	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$134.28
PRISMCLR KNEAD ERASER GRY LRG		40	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.20
PINK PEARL ERASER LRG DOZ ZZ		8	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.96
DB ECONO BRSTL ROUND SZ 10		30	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.70
DB ECONO BRSTL BRIGHT SZ 6		30	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.50
BLICK DRAWING PAPER WHT 9X12 REAM 50LB		20	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$225.80
DIXON PENCIL UNSHARP 12 CT ZZ		50	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$159.50
GLW-N-DRK ACRYLIC PNT 6 COLOR 20Z SET		12	232401538	1551457 9/25/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$416.40
PRIMO EURO BLEND 96 CT CLASSPACK		1	232401538	1562945 9/27/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$120.66

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DIXON PENCIL UNSHARP 12 CT ZZ		-24	232401538	1665660 10/13/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$76.56)
DIXON PENCIL UNSHARP 12 CT ZZ		24	232401538	1676695 10/16/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$76.56
Check #: 0						
PO/InvoiceTotal:						\$3,433.84
Check Group:						
PAINTERS PAINT MRKR MED BRT 5 CT SET		10	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$133.00
DICK BLICK MARKERS CLSPK 200 CT SET		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.53
BLICK DRAWING PAPER WHT 9X12 REAM 60LB		4	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.68
BLICK DRAWING PAPER WHT 9X12 REAM 50LB		4	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.16
CRICUT TOOLS CORE CLRS BSC TL SET-web/or		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.19
CRICUT EASY PRESS 2 9X9 RASPBERRY		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.00
CREATE SPC STRG CNTR 10PC		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.69
STORAGE BOX 13.375INX8INX5.75IN		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.18
BLICK DRAWING PAPER WHT 12X18 PK100 80LB		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.56
PAINT PUCK PASTEL PACK		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.24
BLICK ART TISSUE 12X18 100/PK		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.40
QUIET SHARP 6 ELECTRIC SHARPENER-web/or		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.83

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GLOW IN THE DRK VNYL REMOVABLE 12X24		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.98
GLOW IN THE DRK VNYL IRON ON 12X24		5	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.95
TEMPRA PAINT STICKS 72 NEON CLR CLSPK		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.59
BLICK GRAPHITE PENCIL 4H-web/or		40	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.20
GENERALS PINK ERASER .25 X 1 X .75		50	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50
SAF REL FAUX/DEC PNTR TAPE 3/4INX60YD		8	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.40
CNSN MI TIENTES PAPER STYGN BLK 8.5X11 25PK ZZ		4	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.04
BLICKS MX 20LB HOBBY-PAPIER MÂCHÉ		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$107.10
METALLIC FOIL PAPER DB 24/PK 8.5X10		5	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.45
TAG BOARD MANILA 9X12 PK100		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.44
TEMPERA STICKS 144CT CLSPCK ASSRTD		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.59
PRANG WC 1/2PAN RFIL VLT OVAL 12/QTY		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.85
PRANG WC 1/2PAN RFIL BLK OVAL 12/QTY		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.85
PRANG WC 1/2PAN RFIL BRN OVAL 12/QTY		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.85
PRNG RTU WASH TEMPRA FLRSCNT PNK 8OZ		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.18

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PRNG RTU WASH TEMPRA FLRSCNT YLW 8OZ		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.09
PRNG RTU WASH TEMPRA FLRSCNT GRN 8OZ		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.09
PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY		4	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.40
DO-A-DOT ART 72 CT WITH DISPLAY-MARKER SET		1	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$185.40
BLICK DRAWING PAPER WHT 9X12 REAM 80LB-web/or		2	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.76
PRANG WC 1/2PAN RFIL ORG OVAL 12/QTY		3	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.55
PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY		3	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.55
PRANG WC 1/2PAN RFIL RED OVAL 12/QTY		3	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.55
PRANG WC 1/2PAN RFIL GRN OVAL 12/QTY		3	232401539	1498081 9/17/2023	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.55
Check #: 0						
PO/InvoiceTotal:						\$1,499.37
Check Group:						
GENERALS ALL ART PENCIL SHARPENERS		10	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.50
BLICK DRAWING PAPER 60#		12	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$135.48
BLICK DRAWING PAPER 80#		12	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$190.44
STOREX CADDIES		2	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.20
LIFT OUT STORAGE BOX		10	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$293.90

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CRAYOLA PORTFOLIO ACRYLIC PAINT SIENNA		2	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.18
CRAYOLA PORTFOLIO ACRYLIC PAINT BURNT UMBER		2	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.18
CRAYOLA PORTFOLIO ACRYLIC PAINT DEEP MAGENTA		2	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.18
CRAYOLA PORTFOLIO ACRYLIC PAINT PEARL MIX MEDIUM		2	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.18
CRAYOLA PORTFOLIO ACRYLIC PAINT VIOLET		2	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.18
BLICK CANVAS PANELS 5x7		4	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.40
CRAYOLA FINE LINE MARKERS CLASS PACK		2	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$151.98
GENERALS ART PENCIL SET		30	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$100.80
PRANG WATER COLOR MASTER CLASS PACK		1	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$111.38
DO A DOT ART MARKERS		1	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.91
KWIK STIXS CLASS PACK		1	232401541	1517753 9/20/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$112.10
RICHESON TEMPERA PAINTS WITH RACK		1	232401541	1517753 9/20/2023	11000.1000.56119.1020.019008.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$222.60
Check #: 0						
PO/InvoiceTotal:						\$1,600.59
Check Group:						
BLICK/UTR ARTIST TAPE BLUE 3/4INX60YD-WEB OR		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.13

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BLICK/UTR BLK ART TPE BLACK .75X60YD		2	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.98
WOOD BEADS COLOR ROUD 50PK		5	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.55
WOOD BEADS UNFINISHD ROUND 60 PK		5	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.20
DBL EMBOSS TOOL SMALL		12	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.72
DBL EMBOSS TOOL LARGE		12	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.72
CREATIVE PAPERCLAY 4OX-WEB OR		50	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.50
BULLDOG CLIPS NO2 BOX36 2.25IN ZZ-WEB OR		2	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.74
ACCO BINDER CLIP 2IN LRG 12BOX ZZ		5	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.70
METAL BUTTON MCHN !D MINI MODEL - WEB OR		1	232401548	1489514 9/15/2023	11000.1000.56119.1020.019016.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$285.00
BUTTON PARTS 2.25 PIN BACK 1000		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$192.43
BUTTON PUNCH CTS 2.625 CRC F 2.25		3	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.00
BLICK/UTR ARTIST TAPE YELLOW 3/4INX60YD		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.40
CRAFTY CIRCLES 5IN 144 SHEETS		2	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.80
FELT SHAPES ASSORTED 500 PACK		2	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.98
METHYL CELLULOSE 1.5OZ-WEB OR		3	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.77

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ART1ST MXD MDIA SHTS 12 X 18 500SH-WEB OR		2	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$101.98
BULK PRNTMAKING PAPER 6 X 9 1250 SHTS 88LB		3	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$453.42
DO-A-DOT ART 72 CT WITH DISPLAY		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$185.40
MR SKETCH STIX MRKRS CLSSPK 216 CT SET - WEB OR		2	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.82
CRAYOLA CLASSIC MRKR BROD CLSSPK 256 CT SET - WEB OR		2	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.98
TEMPERA STICKS 144CT CLSPCK ASSRTD		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.59
ELMERS GLUE 30CT ALL PURPS STCKS		5	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$197.75
ARTOGRAPH LIGHTRACER 12X18 LT TRACER II		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.99
DESK MAID TOOL TOWER WHITE WOOD		7	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.93
TAG BOARD WHT 9X12 150 LB PK100		4	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.88
CARDMAKERS CARDSTOCK WHITE 4 X 5.25 100 LB		10	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$78.20
STIKKIWORKS STIKKWX CRD 12 STCKS		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.35
PINK PEARL ERASER LRG DOZ ZZ		5	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.60
LITTLE RED ALL ART SINGLE HOLE SHARPENR		30	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.80
PIGMA MICRON PEN 05 ASRTD 16CT SET - WEB OR		3	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.07

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GUMMED ARTAPE ROLL 250FT 10CLR		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.02
ARTSTRAWS COLORED 1350PC ASSORTED		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.43
BLICK/UTR ARTIST TAPE GREEN 3/4INX60YD- WEB OR		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK/UTR ARTIST TAPE FL YELLOW 3/4INX60YD-WEB OR		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK/UTR ARTIST TAPE FL PNK 3/4INX60YD-WEB OR		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK/UTR ARTIST TAPE WHITE 3/4INX60YD		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.69
BLICK/UTR ARTIST TAPE RED 3/4INX60YD- WEB OR		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK/UTR ARTIST TAPE ORANGE 3/4INX60YD-WEB OR		1	232401548	1489514 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.13
PLAYCOLOR - STND 144CLR POCKET SZ		1	232401548	1518154 9/20/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$268.80
Check #: 0						
PO/InvoiceTotal:						\$3,194.97
Check Group:						
CHARTPAK TEMPLATES GEN PURPOSE JR		3	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$26.31
C-THRU TEMPLATES GENERAL PURPOSE 4.5 "		3	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$19.17
RAPIDESIGN TEMPLATES LG CIRCLES		6	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$88.08
DECO BRUSH MTLK MARKERS 10CT SET		4	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$112.16

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CRAYOLA SUPER TIP MARKERS FINE 100 CT SET		3	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$58.14
PRISMACOLOR COLOR PENCILS 150CT		4	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$549.68
LILLI LOOM		2	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$111.64
SHARPIE ULTIMATE PK		2	232402004	1662839 10/13/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$177.94
CHARTPAK TEMPLATES SQUARE		3	232402004	1686595 10/17/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$33.39

Check #: 0

	PO/InvoiceTotal:	\$1,176.51
	Vendor Total:	\$10,905.28

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0234400000 10/16/23 10/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$38.52
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0269430000 10/23/23 10/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,449.21
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0493830000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,110.66
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1234400000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,054.71
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1533630000 10/23/23 10/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,818.96
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1663830000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$419.18
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2232869133 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,455.68
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2433630000 10/23/23 10/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.59
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2533630000 10/23/23 10/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$80.48
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2853750791 10/25/23 10/25/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,916.39
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3393830000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,543.96

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3596620000 10/19/23 10/19/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,023.90
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4493830000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$328.56
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4984830000 10/23/23 10/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,277.81
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6004400000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,108.35
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6695330000 10/19/23 10/19/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,893.89
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8393830000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$330.51
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8663830000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19,705.88
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8894539975 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,273.99
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9563830000 10/24/23 10/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,909.47

Check #: 0

PO/InvoiceTotal: \$65,758.70

Vendor Total: \$65,758.70

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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:						
REMANUFACTURED TONER CARTRIDGE HP12A BLACK		1	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.29
CLASSPACK WATERCOLOR PENCIL SET		1	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$93.68
BIC CRISTAL BALLPOINT PEN		2	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.58
TEACHER CREATED RESOURCES BULLETIN BOARD ROLL		1	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.06
CREATED RESOURCES MAGNETIC BOARD BORDER		2	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.32
PENCIL GRIP WRIST COIL WHISTLE		4	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.24
LYSOL CRISP LINEN DISINFECTANT SPRAY		2	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.68
2-STEP FOLDING STEP STOOL		1	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.04
CREATED RESOURCES BULLETIN BOARD ROLL		1	232401543	334124-0 9/18/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.06

Check #: 0

PO/InvoiceTotal: \$313.95

Check Group:

INK CARTRIDGE HP63XL TRI-COLOR		2	232401544	334123-0 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.50
INK CARTRIDGE HP63XL BLACK		3	232401544	334123-0 9/15/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$155.61

Check #: 0

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PO/InvoiceTotal:						\$266.11
Check Group:						
CRAYOLA 16-COLOR MARKER CLASSPACK		4	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$479.88
SHARPIE PEN-STYLE PERMANENT MARKER		12	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$168.96
SHARPIE KING SIZE PERMANENT MARKERS		4	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.88
SHARPIE FINE POINT PERMANENT MARKER		7	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.56
UCREATE ART1ST MIXED MEDIA ART PAPER		8	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,249.76
MEDLINE POWDER-FREE STRETCH VINYL EXAM GLOVES		3	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.88
DAWN MANUAL DISHWASHING LIQUID		3	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.84
CRAYOLA 4-COLOR MODEL MAGIC CLASSPACK		5	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$296.60
CRAYOLA 12-COLOR MODELING CLAY CLASSPACK		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$140.78
PRANG SMART-STACK CONSTRUCTION PAPER		10	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$159.30
CRAYOLA 8-COLOR EDUCATIONAL WATERCOLORS CLASSPACK		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$386.66
CRAYOLA COLORED PENCIL CLASSPACK IN 14 COLORS		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$241.76
CRAYOLA 16-COLOR CRAYON CLASSPACK		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$182.80

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CRAYOLA CLASSPACK WATERCOLOR PENCIL SET		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$187.36
SPARCO 5" KIDS BLUNT END SCISSORS		5	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.80
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$85.26
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		12	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$90.36
PAPER MATE PINK PEARL ERASER		4	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.16
UCREATE TRACING PAD		12	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.24
PACON POSTER BOARD CLASS PACK		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.72
PACON RAILROAD BOARD		2	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$141.76
PACON RAILROAD BOARD		4	232401552	334118-0 9/22/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.48

Check #: 0

PO/InvoiceTotal: \$4,478.80

Check Group:

BROTHER GENUINE TN221BK BLACK TONER CARTRIDGE		1	232401562	334119-0 9/15/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$85.31
BROTHER GENUINE TN225M HIGH YIELD MAGENTA		1	232401562	334119-0 9/15/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.95
BROTHER GENUINE TN225Y HIGH YIELD YELLOW		1	232401562	334119-0 9/15/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.95
BROTHER GENUINE TN225C HIGH YIELD CYAN		1	232401562	334119-0 9/15/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.95

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SCREENDR 5OZ. SCREEN CLEANING KIT		3	232401562	334119-0 9/15/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.35
DURACELL COPPERTOP ALKALINE AA BATTERIES		5	232401562	334119-1 9/18/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$299.45
DUST-OFF ELECTRONICS SCREEN WIPES		3	232401562	334119-2 9/19/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.63
ENDUST XL MICROFIBER TOWELS TWIN PACK		4	232401562	334119-3 9/20/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.16
ENDUST SCREEN/ELECTRONICS CLEAN WIPES		1	232401562	334119-3 9/20/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.23
Check #: 0						
PO/InvoiceTotal:						\$839.98
Check Group:						
CLOTH,MICROFIBER, GREY,12		5	232401563	334117-0 9/20/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$93.25
CLOTH,MICROFIBER, PINK,12		2	232401563	334117-0 9/20/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.62
TOTE,LEGAL/LETTER,CLEAR 4PK		2	232401563	334117-0 9/20/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$105.26
DVD PLAYER,HDMI,CD		4	232401563	334117-0 9/20/2023	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$213.08
Check #: 0						
PO/InvoiceTotal:						\$454.21
Check Group:						
HP 201A ORIGINAL LASER TONER CARTRIDGE COMBO PACK BLACK		2	232401785	334404-0 9/29/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$750.32
ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE ALTERNATIVE FOR HP55A BLACK		2	232401785	334404-0 9/29/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$187.86

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HP 12A (Q2612A) ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE SINGLE PACK BLACK		1	232401785	334404-0 9/29/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.85
HP67 ORIGINAL STANDARD INJET BLACK		1	232401785	334404-0 9/29/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
HP67 ORIGINAL STANDARD INJET TRI-COLOR		1	232401785	334404-0 9/29/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.28
HP 58A STANDARD LASER TONER CARTRIDGE BLACK		4	232401785	334404-0 9/29/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$506.96
ELITE IMAGE REMANUFACTURED LASER TONER CARTRIDGE ALTERNATIVE FOR HP55A BLACK		1	232401785	334404-0 9/29/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.93
Check #: 0						
PO/InvoiceTotal:						\$1,679.40
Check Group:						
CHANGE ORDER 1 OBJECT CODE FROM 56113 TO 56118 10-26-23 H.ADLER. REGION 19 #20-7373. USB C HUB ADAPTER,11 IN 1. FOR KEYBOARDING CLASS TO ELIMINATE DESKTOWERS.		30	232401831	334382-0 9/29/2023	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$828.00
USB TYPE C CHARGE FOR CHROMEBOOK		30	232401831	334382-0 9/29/2023	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$704.70
Check #: 0						
PO/InvoiceTotal:						\$1,532.70
Check Group:						
TEAM WORK CARE KIT CARD		900	232401864	334398-0 10/12/2023	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21,465.00
Check #: 0						
PO/InvoiceTotal:						\$21,465.00
Check Group:						

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HP 952XL ORIGINAL HIGH YIELD INKJET CARTRIDGE-MAGENTA-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$45.08
INTEGRA PRESHARPENED NO.2 PENCILS-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$20.51
EXPO VIS-A-VIS WET ERASE MARKERS-GENERAL SUPPLIES AND MATERIALS		3	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$62.64
SHARPIE PEN STYLE PERMANENT MARKER--GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$14.08
SHARPIE S-GEL PENS-0.7MM PEN POINT SIZE-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$20.10
LORELL 36" MAGNETIC STRIP RULER- 36" LENGTH-1/16 GRADUATIONS-IMPERIAL, METRIC MEASURING SYSTEM-SILVER-GENERAL SUPPLIES AND MATERIALS		2	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$19.24
POST IT DISPENSER NOTES-1200-3x3-SQUARE-100 SHEETS PER PAD-UNRULED, POP-UP ADHESIVE-12 PACK-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$22.21
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$16.48
BUSINESS SOURCE PREMIUM INVISIBLE TAPE-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$11.27
SCOTCH 3/4" W MAGIC TAPE-GENERAL SUPPLIES AND MATERIALS		2	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$39.32
FILM, LAMINATOR, CLEAR, NAP, 2 PER BOX 27INCH WIDEX500,1INCH CORD -GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$154.25

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OFFICEMATE PUSH PIN MAGNETS-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.15
BRITES COLOR-CODED RUBBER BANDS-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$2.28
CLASSROOM KEEPERS FOLDER ASSORTMENT-GENERAL SUPPLIES AND MATERIALS		2	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$46.90
GEOGRAPHICS GOLD FOIL CERTIFICATE-GENERAL SUPPLIES AND MATERIALS		4	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$60.88
HP 952XL ORIGINAL HIGH YIELD INK JET CARTRIDGE-YELLOW-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$45.08
HP 952XL ORIGINAL HIGH YIELD INKJET CARTRIDGE- CYAN-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$45.08
HP 952XL (F6U19AN) ORIGINAL HIGH YIELD INKJET CARTRIDGE-BLACK-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$58.61
TREND SPARCKLE STICKERS SCHOOL DAYS FUN STICKERS-GENERAL SUPPLIES AND MATERIALS		2	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$31.76
ADVENTUS SULYN PONY BREAD BOX-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$23.77
CHAMPION SPORTS STOP WATCH SET-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$58.72
WESTCOTT 8" ALL PURPOSE BENT SCISSORS-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$14.93
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER-GENERAL SUPPLIES AND MATERIALS		3	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$24.36

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PRANG SMART-STACK CONSTRUCTION PAPER-GENERAL SUPPLIES AND MATERIALS		2	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$31.86
NEENAH BRIGHT WHITE CARDSTOCK-GENERAL SUPPLIES AND MATERIALS		2	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$23.14
CRAYOLA8-COLOR ULTRA CLEAN WASHABLE MARKERS-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-0 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$125.73
GEOGRAPHICS RECYCLED CERTIFICATE HOLDER-BLACK-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-1 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$15.11
SPARCO TRANSPARENT HOT-MELT TAPE-GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-2 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$24.59
GEOGRAPHICS RECYCLED CERTIFICATE HOLDER-BLACK-GENERAL SUPPLIES AND MATERIALS		2	232401929	334410-3 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.22
GEOGRAPHICS RECYCLED CERTIFICATE HOLDER-NAVY- GENERAL SUPPLIES AND MATERIALS		3	232401929	334410-3 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$45.33
GEOGRAPICS CLASSIC LETTER RECYCLED PRESENTATIONS COVER- GENERAL SUPPLIES AND MATERIALS		1	232401929	334410-3 9/29/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$52.58
Check #: 0						
PO/InvoiceTotal:						\$1,190.26
Check Group:						
(REG19#20-7373) NITRILE BLUE GLOVES MEDIUM LIGHT 10/BOXES PER CASE 100 PER BOX		30	232402057	334574-0 10/18/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$1,395.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19/EL PASO RFP# 20-7373 OLANZA SLOW/STOP SIGN 12X12-0.0 INCH ALUMINUM WITH 14" WOOD HANDLE, STOP AND SLOW FLAPPABLE SIGN		4	232402155	334799-0 10/23/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.72
Check #: 0						
PO/InvoiceTotal:						\$83.72
Check Group:						
RED BALLONS		3	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.37
BLACK BALLONS		3	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.93
LIGHT PURPLE BALLOONS		3	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.96
ORANGE BALLOONS		3	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.97
WHITE BALLOONS		5	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.55
BLUE BALLOONS		3	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.93
OLIVE GREEN BALLOONS		3	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.93
SILVER TABLE RUNNER 10 PCS.		2	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.12
RED FRINDGE BACKGROUND, 4PK.		4	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.96
BLACK FRINGE BACKGROUND 4/PK.		4	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.96
BLUE SNOW FLAKES 24 PCS.		4	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.64
CLEAR SNOWFLAKES 290 PCS/		1	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.67

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CLEAR SNOWFLAKES 100 COUNT 12"		5	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.95
CHRISTMAS WINDOW DECALS 321 PCS.		2	232402160	334630-0 10/23/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.80
Check #: 0						
PO/InvoiceTotal:						\$601.74
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		10	232402164	334685-0 10/20/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$508.00
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		10	232402164	334685-0 10/20/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$617.90
Check #: 0						
PO/InvoiceTotal:						\$1,125.90
Check Group:						

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SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		10	232402165	334686-0	24101.1000.56118.1010.019000.0000.24.0000	\$508.00
				10/20/2023	GENERAL SUPPLIES AND MATERIALS	
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		10	232402165	334686-0	24101.1000.56118.1010.019000.0000.24.0000	\$617.90
				10/20/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,125.90
Check Group:						
REGION 19 #20-7373. LORELL VERTICAL MAGNETIC WHITEBOARD EASEL		2	232402291	334805-0	11000.1000.56119.1010.019052.0000.62.0000	\$372.92
				10/20/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$372.92
Check Group:						
REGION 19 #20-7373. GEL WRIST REST		2	232402293	334804-0	11000.2400.56118.0000.019052.0000.62.0000	\$47.74
				10/20/2023	GENERAL SUPPLIES AND MATERIALS	
AAA BATTERIES		1	232402293	334804-0	11000.2400.56118.0000.019052.0000.62.0000	\$25.74
				10/20/2023	GENERAL SUPPLIES AND MATERIALS	

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ADDRESS LABELS		3	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.21
ADDRESS LABELS		3	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.31
SHIPPING LABELS		2	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$101.34
DUCT TAPE		2	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.04
VISITOR BADGE		1	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$116.71
CANARY PAPER		4	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.28
WIRELESS MOUSE		2	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.98
SHARPIE GEL PEN 0.5 MM BLUE INK		1	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.10
PILOT B2P 1MM BLUE GEL BASED		1	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.77
BIC ROUND STIC GRIP XTRA MED BALL		1	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.24
DUAL ELECTRIC STAPLER		1	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.09
V5 RT EXTRA FINE RETRACTABLE PEN BLUE GEL		1	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
PILOT PRECOSE P-700 FINE POINT		1	232402293	334804-0 10/20/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.93
AA BATTERIES		1	232402293	334804-1 10/23/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.91

Check #: 0

PO/InvoiceTotal: \$663.29

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA AIR DRY CLAY ART CLASSES 1 EACH		8	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$113.28
SCOTCH THERMAL LAMINATING POUCHES		8	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$393.28
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		3	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$133.29
ASTROBRIGHTS COLOR CARD STOCK HAPPY 5 ASSORTED		4	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$127.36
ASTROBRIGHTS COLOR CARD STOCK 5 ASSORTED COLORS		2	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.82
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.23
AVERY HEAVYWEIGHT SHEET PROTECTORS		2	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.02
AVERY TRUEBLOCK SHIPPING LABELS		4	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$202.68
TOOPS PRISM PLUS LEGAL PADS JR. LEGAL		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.36
SMEAD 1/3 TAB CUT LETTER ORGANIZER FOLDER		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.23
CRAYOLA 16-COLOR CRAYON CLASSPACK		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.40
ZIPLOC SEAL TOP GALLON STORAGE BAGS LARGE		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.40
ZIPLOC 2 GALLON STORAGE BAGS EXTRA LARGE		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
ZIPLOC SEAL TOP QUART STORAGE BAGS MEDIUM		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.60

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ASTROBRIGHTS COLORED CARDSTOCK STARDUST WHITE		8	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$211.44
CREATIVITY STREET 100 PIECE ASSORTED SIZE WIGGLE EYES		30	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$123.60
ADVANTUS 10 DRAWER ORGANIZER		4	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$295.60
TREND STINKY STICKERS JUMBO VARIEY PACK		2	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.76
CRAYOLA 8-COLOR DOUGH CLASSPACK		4	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
POST IT SUPER STICKY NOTES CABINET PACK ENERGY BOOST COLOR COLLECTION		1	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
SCOTH THERMAL LAMINATOR COMBO PACK		4	232402345	334797-0 10/20/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$2,688.85
Check Group:						
KENSINGTON HI-FI HEADPHONES WITH MIC BLACK		27	232402346	334796-0 10/20/2023	11000.1000.56118.4020.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$624.24
Check #: 0						
PO/InvoiceTotal:						\$624.24
Check Group:						
REGION19 #20-7373. 2X3 PHOTO PRINTER		1	232402373	334856-0 10/27/2023	11000.2400.56119.0000.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$105.95
2X3 PHOTO PAPER		4	232402373	334856-0 10/27/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
Check #: 0						
PO/InvoiceTotal:						\$239.95
Check Group:						

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SENTRY SAFE CONBINATION FIRE/WATER SAFE		1	232402382	334851-0 10/24/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$318.46
LORELL ESSENTIALS HUTCH WITH DOORS 66' 4 DOORS MAHOGANY FINISH		1	232402382	334851-0 10/24/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$307.69
LORELL ESSENTIALS SERIES HUTCH TACKBOARDS 16.50'X63.88X.50' BLACK FABRIC SURFACE LAMINATED		1	232402382	334851-1 10/25/2023	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.54
Check #: 0						
						PO/InvoiceTotal: \$663.69
Check Group:						
TECTONIC 2 CARRING CASE BACK PACKS		3	232402384	334854-0 10/30/2023	11000.2500.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$449.85
Check #: 0						
						PO/InvoiceTotal: \$449.85
Check Group:						
DR. SEUSS WALL DECALS		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.92
SERVING TRAY SET, 4PK		3	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.36
BEE BALLONS		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.12
BIRCH TREE, 2/ST		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.99
WOODEN SNOWFLAKE, 12 PCS.		3	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
SPELLING BEE RIBBONS 100 PCS.		2	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.88
SPELLING BEE CUP		2	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.62

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POPCORN BAGS 1000/CS		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.99
BEE PENCILS AND ERASERS 24/ST		6	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.16
CLEAR 8X6 BAGS 100/PCS		5	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.95
FOIL BALLOONS BEE		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.32
MATH TAPESTRY		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
WALL ART SOMETHING VERY MAGICAL		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.66
HONEY BEE DECORATIONS		1	232402385	334834-0 10/30/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.32
Check #: 0						
PO/InvoiceTotal:						\$614.26
Check Group:						
ADVANTUS METAL CLASP LANYARD		4	232402390	334876-0 10/25/2023	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.52
POST-IT SUPER STICKY NOTES CABINET PACK-ENERGY BOOST COLOR COLLECTION		3	232402390	334876-0 10/25/2023	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.00
AT-A-GLANCE 2-COLOR DESK PAD STANDARD SIZE		8	232402390	334876-0 10/25/2023	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.64
Check #: 0						
PO/InvoiceTotal:						\$410.16
Check Group:						
ESSENTIALS STORAGE CABINET 2 DRAWER		1	232402403	334883-0 10/25/2023	25153.2200.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$878.77
LEATHER MANAGERIAL MID BACK CHAIR		6	232402403	334883-0 10/25/2023	25153.2200.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$594.00

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UNIVERSAL KEYBOARD TRAY BLACK		1	232402403	334883-0 10/25/2023	25153.2200.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$95.39
READY INDEX A-Z TABLE OF CONTENTS DIVIDERS		10	232402403	334883-0 10/25/2023	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$61.90
OFFICE SUITES DELUXE KEYBOARD DRAWER		2	232402403	334883-0 10/25/2023	25153.2200.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$161.34
MAHOGANY LAMINATE UNIVERSAL CENTER DRAWER		1	232402403	334883-0 10/25/2023	25153.2200.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$83.69
HP 134A LASER TONER CARTRIDGE BLACK PACK		4	232402403	334883-1 10/27/2023	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$225.12
Check #: 0						
PO/InvoiceTotal:						\$2,100.21
Check Group:						
PRANG CRAYONS MASTER PACK		8	232402413	334881-0 10/26/2023	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$480.16
NEENAH SPECTRUM ASSORTMENT MULTIPURPOSE PAPER		1	232402413	334881-0 10/26/2023	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.37
Check #: 0						
PO/InvoiceTotal:						\$497.53
Check Group:						
REGION 19 RFP#20-7373 -- OFFICEMATE GRANDE CENTRAL WALL FILING SYSTEM		2	232402447	334912-0 10/26/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$245.60
Check #: 0						
PO/InvoiceTotal:						\$245.60
Check Group:						
COLOR CODED RUBBER BANDS		5	232402488	334948-0 10/27/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$11.40
CONTROURED SCISSORS		1	232402488	334948-0 10/27/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$1.21

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Voucher Batch Number: 1143

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTALK MODULAR PLUF HANDSET		10	232402488	334948-0 10/27/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$48.30
DESK STAPLER		1	232402488	334948-0 10/27/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.24
TAPE DESPENCER		2	232402488	334948-0 10/27/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$8.26
STAPLES		2	232402488	334948-0 10/27/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.64
BENT SCISSORS		1	232402488	334948-0 10/27/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$3.11

Check #: 0

	PO/InvoiceTotal:	\$105.16
	Vendor Total:	\$46,228.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
NEGOVE IGNITE IN LAS VEGAS NEVADA DEPARTURE 10/16/23 @1PM RETURN 10/20/22 1PM 4 FULL DAYS		3	232401155	10/16/23-10/20/23	24330.2500.53330.0000.019000.0000.24.0000	\$471.00
				10/20/2023	PROFESSIONAL DEVELOPMENT	
12 HOURS		1	232401155	10/16/23-10/20/23	24330.2500.53330.0000.019000.0000.24.0000	\$59.00
				10/20/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$530.00
					Vendor Total:	\$530.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EUROSPORT						
LOCKBOX: L - 4267						
COLUMBUS	OH		43260-4267			
Check Group:						
ARIES PRO WHT, NO COLOR, SIZE 8		1	232401229	9403409910 8/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$67.49
SHIPPING CHARGE		1	232401229	9403409910 8/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$9.99
Check #: 0						
PO/InvoiceTotal:						<u>\$77.48</u>
Vendor Total:						<u>\$77.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060407308	21000.3100.56116.0000.019000.0000.42.0000	\$513.63
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060407309	21000.3100.56116.0000.019000.0000.42.0000	\$76.05
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318199	21000.3100.56116.0000.019000.0000.42.0000	\$67.50
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318201	21000.3100.56116.0000.019000.0000.42.0000	\$71.28
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324340	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324343	21000.3100.56116.0000.019000.0000.42.0000	\$9.00
				10/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324409	21000.3100.56116.0000.019000.0000.42.0000	\$14.40
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324411	21000.3100.56116.0000.019000.0000.42.0000	\$193.59
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324413	21000.3100.56116.0000.019000.0000.42.0000	\$84.48
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324415	21000.3100.56116.0000.019000.0000.42.0000	\$51.75
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324416	21000.3100.56116.0000.019000.0000.42.0000	\$438.96
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324418	21000.3100.56116.0000.019000.0000.42.0000	\$109.44
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063090343	21000.3100.56116.0000.019000.0000.42.0000	\$158.40
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063090353	21000.3100.56116.0000.019000.0000.42.0000	\$178.24
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281188	21000.3100.56116.0000.019000.0000.42.0000	\$177.33
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281192	21000.3100.56116.0000.019000.0000.42.0000	\$84.48
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281193	21000.3100.56116.0000.019000.0000.42.0000	\$184.50
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281194	21000.3100.56116.0000.019000.0000.42.0000	\$162.69
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281195	21000.3100.56116.0000.019000.0000.42.0000	\$95.70
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$2,743.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,743.42

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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	232400949	722139	11000.2200.56114.0000.019017.0000.21.0000	\$845.97
				8/25/2023	LIBRARY AND AUDIO-VISUAL	
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT.		1	232400949	722139F	11000.2200.56114.0000.019017.0000.21.0000	\$3,543.17
				8/30/2023	LIBRARY AND AUDIO-VISUAL	
Check #: 0						
						PO/InvoiceTotal: \$4,389.14
						Vendor Total: \$4,389.14

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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:						
iPAD 9.7 CASE, HYBRID SHOCKPROOF RUGGED DROP PROTECTION CASE BUILD WITH KICKSTAND (5TH, 6TH, GEN)		75	232401893	5339 9/27/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,799.25
Check #: 0						PO/InvoiceTotal: \$1,799.25
Check Group:						
IPAD AIR CASE 5TH GEN 10.9 INCH TRANSPARENT SHOCKPROOF BACK COVER, BUILT-IN PENCIL HOLDER, AUTO SLEEP/WAKE, CAMERA PROTECTION		10	232401896	5340 9/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.90
Check #: 0						PO/InvoiceTotal: \$279.90
Check Group:						
4K HDMI 3 IN 1 SPLITTER		1	232402044	5357 10/10/2023	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$26.90
Check #: 0						PO/InvoiceTotal: \$26.90
Check Group:						
FEMALE TO FEMALE HDMI WALL PLATE		3	232402285	5371 10/18/2023	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$32.97
Check #: 0						PO/InvoiceTotal: \$32.97
						Vendor Total: \$2,139.02

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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:						
TREAT BUNDLE- DIPPER RICE KRISPY & MARSHMELLOW, COOKIES, AND CAKE POP		135	232401958	232401958 9/29/2023	27407.1000.55915.1010.019025.0000.61.0000 OTHER CONTRACT SERVICES	\$405.00
					Check #: 0	
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GB AUTO SERVICE, INC DBA MARTIN TIRE COMPANY P.O. BOX 208942 DALLAS TX 75302-8942						
Check Group:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ADMINISTRATION AND ACTIVITY VEHICLES.		1	232400512	10238128 10/23/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$62.53
					Check #: 0	
PO/Invoice Total:						\$62.53
Vendor Total:						\$62.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, DEBORAH ANN 137 TORREY PINES DR.	90069					
SANTA TERESA	NM 88008					
Check Group:						
2023 FAMILIES LEARNING CONFERENCE OCTOBER 23-25, 2023 IN OMAHA NEBRASKA. DEPARTURE 10/22 @9AM RETURN 10/25 @ 11PM. 3 FULL DAYS AND 14 ADDITIONAL HOURS		3	232401861	PERDIEM-10/22- 26/23	24330.2100.53330.0000.019000.0000.24.0000	\$471.00
				10/27/2023	PROFESSIONAL DEVELOPMENT	
2024 FAMILIES LEARNING CONFERENCE OCTOBER 23-25, 2023 IN OMAHA NEBRASKA. DEPARTURE 10/22 @9AM RETURN 10/25 @ 11PM. 3 FULL DAYS AND 14 ADDITIONAL HOURS		1	232401861	PERDIEM-10/22- 26/23	24330.2100.53330.0000.019000.0000.24.0000	\$59.00
				10/27/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$530.00
					Vendor Total:	\$530.00

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MESQUITE WASTE DISPOSAL COMPANY, LLC						
2700 MISSOURI AVE., STE 1						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER FOR WASTEWATER DISPOSAL OF GHS, GMS AND YUCCA HEIGHTS.		1	232400567	2310-G 11/1/2023	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$915.00
					Check #: 0	
					PO/InvoiceTotal:	\$915.00
					Vendor Total:	\$915.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REG19#23-7457) JUST BUBBLER CAST (PUSHBUTTON SELF CLOSING DRINKING FOUNTAIN BUBBLER 304 CAST STAINLESS STEEL)		5	232401473	S116290007.001 10/31/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,572.91
				Check #: 0		
					PO/InvoiceTotal:	\$1,572.91
					Vendor Total:	\$1,572.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHERN ESCROW, INC.						
1276 SO ROBERT ST						
WEST ST. PAUL MN 55118						
Check Group:						
ROLLOVER DIFFERENCE OF \$14,096.23 FROM 820,555.95 TO 2023-2024 FY 07/03/2023 SM - FOR RFP #22-23-99 FOR SANTA TERESSA HIGH SCHOOL SYSTEMS UPGRADE – 2023: AUXILIARY GYM MECHANICAL UPGRADES AND WEIGHT ROOM RE-ROOF. PER NOTERIZED LETTER DATED APRIL 13, 2023 NOTHERN ESCROW, INC. WILL BE RESPONSIBLE FOR ALL PAYMENTS DUE OR TO BECOME DUE ON ACCOUNTS FOR CONTRACTS DATED ON OR ABOUT FEBRUARY 24, 2023 BY AND BETWEEN GADSDEN ISD AND C.D. GENERAL CONTRACTORS INC. FOR ABOVE REFERENCED PROJECT. GISD PARTICIPATION AT 100%. BASE BID \$685,581.95 & ALTERNATE #1 \$72,000.00 FOR AN AWARD AMOUNT OF \$757,581.95.NMGRT AT 8.3125% IS \$62,974.00 FOR A CONTRACT TOTAL OF \$820,555.95.	1	222307313	APP# 6 10/01-31/23	31200.4000.54500.0000.019000.0000.43.0000	CONSTRUCTION SERVICES	\$222,898.67
				10/31/2023	CONSTRUCTION SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$222,898.67
Vendor Total:						\$222,898.67

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O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-432858 10/18/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.35
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-432914 10/18/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-433275 10/20/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.22
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-433813 10/23/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$378.00
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-433986 10/24/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$141.38
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-434066 10/24/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.64
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-434311 10/25/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.04
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-435299 10/30/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.65
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-435482 10/31/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.65
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-435630 11/1/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.66

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(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-435631 11/1/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.89
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-435632 11/1/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
Check #: 0						
PO/InvoiceTotal:						\$1,009.37
Check Group:						
BLANKET PURCHASE ORDER FOR THE AUTO SHOP CONSUMABLES AND INSTRUCTIONAL ITEMS NEEDED DURING THE FALL SEMESTER 2023-2024		1	232401223	2469-433974 10/24/2023	23000.1000.56118.9000.019054.0000.63.7310 GENERAL SUPPLIES AND MATERIALS	\$39.74
Check #: 0						
PO/InvoiceTotal:						\$39.74
Check Group:						
(TIPS 230604) BACKUP ALARM		40	232402247	2469-432630 10/17/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,663.60
Check #: 0						
PO/InvoiceTotal:						\$1,663.60
Vendor Total:						\$2,712.71

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OVALLE JR, JESUS 1329 ARASIAN DESERT DR CHAPARRAL NM 88081 Check Group:						
TRANSPORTATION PER-CAPITA FEEDERS: FOR THE OVALLE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401587	60TH DAY REPORTING 10/31/2023	13000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$47.60
Check #: 0						
PO/InvoiceTotal:						\$47.60
Vendor Total:						\$47.60

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PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
CO#1- INCREASE LINE TO ADD TAX SERVICES FOR LABOR. AMOUNT TO ADD \$4472.44. 10/11/2023 D.DIAZ - (REG19#22-7434) (PROPOSAL NUMBER 23-0292) AGREEMENT WILL COMMENCE ON JULY 1, 2023. CONTRACTOR WILL PROVIDE WITH THE FOLLOWING SERVICES FOR THE CHILLERS: TEST AND INSPECT,PREVENTATIVE MAINTENANCE, REPAIR AND REPLACE. TROUBLE CALLS, COMPONENTS, PARTS AND SUPPLIES.		1	232400430	4595	31703.4000.54315.0000.019000.0000.40.0000	\$18,319.74
				9/8/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$18,319.74
					Vendor Total:	\$18,319.74

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN MIDDLE SCHOOL.		1	232400175	13372	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				11/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$96.60
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN ELEMENTARY		1	232400176	13376	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				11/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY.		1	232400177	13377	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				10/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT SUNRISE ELEMENTARY		1	232400178	13356	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				11/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	232400179	13355 11/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$108.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$528.60

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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:						
LMS BUFFET		57	232402268	61910192350006 10/19/2023	27407.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$570.00
Check #: 0						
PO/InvoiceTotal:						\$570.00
Check Group:						
LMS LARGE PEPPERONI		50	232402278	61910182340040 10/18/2023	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$424.50
Check #: 0						
PO/InvoiceTotal:						\$424.50
Check Group:						
LSM BUFFET - HALLOWEEN SENIOR ACTIVITY TO LA UNION MAZE AND PETER PIPER PIZZA ON OCTOBER 31, 2023 - 30 STUDENTS - 2 ADVISORS		32	232402326	61910312310006 10/31/2023	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Check Group:						
X-LARGE PEPPERONIE PIZZA		8	232402388	61910272350036 10/27/2023	70000.1000.00000.9000.019040.0000.61.7260 SUNSHINE CLUB	\$128.72
Check #: 0						
PO/InvoiceTotal:						\$128.72
Vendor Total:						\$1,443.22

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PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	232400254	1746 10/18/2023	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$421.93
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	232400254	1755 10/27/2023	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$421.93
Check #: 0						
PO/InvoiceTotal:						\$843.86
Vendor Total:						\$843.86

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PROJECT LEAD THE WAY, INC.						
5939 CASTLE CREEK PARKWAY NORTH DR						
INDIANAPOLIS IN 46250						
Check Group:						
NATURAL SELECTION & ANTIBIOTIC- RESISTANT BACTERIA KIT		1	232401952	422392	11000.1000.56118.3000.019054.0000.12.0440	\$95.00
				9/30/2023	GENERAL SUPPLIES AND MATERIALS	
RUBBER TUBING, AMBER 3/16" BORE, 1/16" WALL, 10 FT		1	232401952	422392	11000.1000.56118.3000.019054.0000.12.0440	\$10.75
				9/30/2023	GENERAL SUPPLIES AND MATERIALS	
STRAIGHT DRESSING FORCEPTS WITH BLUNT TIPS		12	232401952	422392	11000.1000.56118.3000.019054.0000.12.0440	\$27.00
				9/30/2023	GENERAL SUPPLIES AND MATERIALS	
3DMD AMINO ACID STARTER KIT-5 GROUP SET (MI 4.1.3)		2	232401952	423961	11000.1000.56118.3000.019054.0000.12.0440	\$740.00
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
BD SYRINGES WITH LUER-LOK TIPS, 60 ML, 10 PK		1	232401952	423961	11000.1000.56118.3000.019054.0000.12.0440	\$11.25
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
MV10 VERTICAL ELECTROPHORESIS APPARATUS		3	232401952	423961	11000.1000.56119.3000.019054.0000.12.0440	\$780.00
				10/13/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
PLTW CUSTOM LAPAROSCOPIC ACTIVITY KIT (MI 4.3.3)		3	232401952	423961	11000.1000.56118.3000.019054.0000.12.0440	\$455.25
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
QUADRASOURCE POWER SUPPLY FOR ELECTROPHORESSIS UNITS		3	232401952	423961	11000.1000.56119.3000.019054.0000.12.0440	\$1,005.00
				10/13/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
STUDENT DRY ERASE WHITEBOARDS, 1 CM GRID, 30 PACK		1	232401952	423961	11000.1000.56118.3000.019054.0000.12.0440	\$55.75
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$3,180.00
Check Group:						
DIAL CALIPERS, 6 INCH, 500 PACK-GENERAL SUPPLIES AND MATERIALS		8	232402069	424554	11000.1000.56118.3000.019200.0000.12.0440	\$200.00
				10/24/2023	GENERAL SUPPLIES AND MATERIALS	

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JUMBO CRAFT STICKS,6 INCH, 500 PACK- GENERAL SUPPLIES AND MATERIALS		4	232402069	424554 10/24/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$60.00
MULTIPURPOSE WIRE STRIPPER AND CUTTER FOR WIRE AWG 14 TO 24-GENERAL SUPPLIES AND MATERIALS		15	232402069	424554 10/24/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$153.75
RSR SOLDERLESS BREADBOARD MODEL MB801GENERAL SUPPLIES AND MATERIALS		60	232402069	424554 10/24/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$255.00
SOLDER PRACTICE KIT-GENERAL SUPPLIES AND MATERIALS		26	232402069	424554 10/24/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$143.00
COMPLETE ELECTRONICS AND SENSOR AND MOTION SUPERKIT W/CASE-GENERAL SUPPLIES AND MATERIALS		5	232402069	424554 10/24/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$2,875.00
LO-TEMP GLUE STICK 50 PACK,1/2" DIAMETER X4" LENGTH-GENERAL SUPPLIES AND MATERIALS		4	232402069	424554 10/24/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$64.00
BALSA WOOD STRIPS, 3/32X3/32X 36 INCH, 30PACK-GENERAL SUPPLIES AND MATERIALS		1	232402069	424554 10/24/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$14.00

Check #: 0

PO/InvoiceTotal: \$3,764.75

Vendor Total: \$6,944.75

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QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
ASTROBRIGHTS COLORED PAPER		3	232401716	34844195 9/27/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$32.10
POST IT SUPER STICKY WALL EASEL PAD		1	232401716	35192867 10/17/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$49.29
Check #: 0						
						PO/InvoiceTotal: \$81.39
Check Group:						
STAEDTLER BALL POINT PEN ASSORTED		1	232401719	34686001 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$3.82
SHARPIE PERMANENT MARKER BLACK		1	232401719	34686955 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$8.26
SHARPIE PERMANENT MARKER ASSORTED		1	232401719	34686955 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
QUILL BRAND INVISIBLE TAPE		1	232401719	34686955 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.19
AVERY LASER INKJET FILE FOLDERS LABELS		1	232401719	34686955 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$4.67
STANLEY DUALMELT GLUE STICKS		1	232401719	34686955 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$6.25
QUILL BRAND ACADEMIC CALENDARS		3	232401719	34686955 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.97
PAPERMATE CLASSIC MECHANICAL PENCILS		1	232401719	34686955 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
SHARPIE PERMANENT MARKER ASSORTED		-1	232401719	CM2197659/3468 6955 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.34)

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AVERY LASER INKJET FILE FOLDERS LABELS		-1	232401719	CM2197659/3468 6955 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.60)
STAEDTLER BALL POINT PEN ASSORTED		-1	232401719	CM2197659/3468 6955 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.60)
Check #: 0						
PO/InvoiceTotal:						\$66.45
Check Group:						
HDMI CABLE 50'		1	232401723	34666664 9/19/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$37.39
STAEDTLER PRE SHARPENED #2 PENCILS		1	232401723	34715236 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
PAPER MATE PINK PEARL ERASERS		1	232401723	34715236 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
PAPERMATE INK JOY RETRACTABLE GEL PEN ASSORTED		1	232401723	34715236 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.25
SHARPIE RETRACTABLE GEL PEN MEDIUM		1	232401723	34715236 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
SHARPIE PERMANENT MARKERS METALLIC		1	232401723	34715924 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$12.40
Check #: 0						
PO/InvoiceTotal:						\$101.94
Check Group:						
DRY ERASE MARKERS CHISEL TIP		1	232401725	34715503 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.05
SHARPIE TANK HIGHLIGHTER CHISEL TIP		1	232401725	34715503 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49
ASTROBRIGHTS COLORED PAPER NEON COLORS		1	232401725	34715503 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05

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PAPER MATE FLAIR FELT PENS		1	232401725	34715503 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$12.40
CHAMPION HI-VISIBILITY SAFETY CONES		1	232401725	34748427 9/22/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
DRY ERASE MARKERS CHISEL TIP		1	232401725	35074546 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.05
SHARPIE TANK HIGHLIGHTER CHISEL TIP		1	232401725	35074546 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
ASTROBRIGHTS COLORED PAPER NEON COLORS		1	232401725	35074546 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
PAPER MATE FLAIR FELT PENS		1	232401725	35074546 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$11.89
DRY ERASE MARKERS CHISEL TIP		-1	232401725	CM2190213/3471 5503 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.05)
SHARPIE TANK HIGHLIGHTER CHISEL TIP		-1	232401725	CM2190213/3471 5503 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.49)
ASTROBRIGHTS COLORED PAPER NEON COLORS		-1	232401725	CM2190213/3471 5503 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$20.05)
PAPER MATE FLAIR FELT PENS		-1	232401725	CM2190213/3471 5503 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.40)
Check #: 0						
PO/InvoiceTotal:						\$75.32
Check Group:						
XACTO SCHOOL PRO ELECTRIC SHARPNER		1	232401814	34804497 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
CRAYOLA CLASSPACK COLORED PENCILS ASSORTED 240/CARTON		1	232401814	34817035 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64

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SHARPIE TANK HIGHLIGHTERS ASSORTED		1	232401814	34817035 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.94
CRAYOLA CLASSPACK COLORED PENCILS ASSORTED 240/CARTON		1	232401814	35074692 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64
SHARPIE TANK HIGHLIGHTERS ASSORTED		1	232401814	35074692 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
CRAYOLA CLASSPACK COLORED PENCILS ASSORTED 240/CARTON		-1	232401814	CM2190214/3481 7035 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$41.64)
SHARPIE TANK HIGHLIGHTERS ASSORTED		-1	232401814	CM2190214/3481 7035 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$22.94)
Check #: 0						
PO/InvoiceTotal:						\$88.62
Check Group:						
MARVY UCHIDA GEL PENS		20	232402007	35025675 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$339.80
COLOR SPLASH FABRIC PAINT		1	232402007	35026126 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$42.49
RISER CIRCLE MASTER TEMPLATE		2	232402007	35029961 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$30.58
XACTO PRECISION KNIFE BLACK WITH SAFETY CAP		10	232402007	35031710 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$127.40
PEACOCK 6 PLY POSTER BOARD		1	232402007	35031710 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$24.64
DEAL* QUILL BRAND PERMANENTE MARKERS 24/PACK		8	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$58.32
BIC WITE-OUT CORRECTION PEN		2	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$22.08
CRAYOLA KIDS MARKERS BROAD LINE ASSORTED		1	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$63.99

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STAEDTLER MARS GENERAL TEMPLATE		4	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$44.16
CRAYOLA CLASSPACK NON WASHABLE MARKERS ASSORTE		1	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$55.99
QUILL BRAND FILE FOLDERS ASSORTED		1	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$28.04
BERKLEY SQUARE NEON ASSORTED COLORS STRAWS		1	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$7.64
HP 62XL BLACK INK CARTRIDGE		3	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$124.17
HP 62XL TRICOLOR INK CARTRIDGE		4	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$176.36
PILOT G2 RETRACTABLE GEL PENS		3	232402007	35043050 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$43.32
PACON 125LB TAGBOARD WHITE		2	232402007	35043607 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$18.68
CRAYOLA KIDS MARKERS BROAD LINE ASSORTED		9	232402007	35043661 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$25.83
RISER CIRCLE MASTER TEMPLATE		4	232402007	35044102 10/9/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$61.16
XACTO Z SERIES NO 11 BLADES		1	232402007	35044971 10/10/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$98.99
CRAYOLA KIDS MARKERS BROAD LINE ASSORTED		1	232402007	35068673 10/10/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$2.87
CRAYOLA WASHABLE MARKERS SUPER TIPS		3	232402007	35070388 10/11/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$89.22
UCREATE SPIRAL BOUND SKETCH PAD		5	232402007	35070388 10/11/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$182.70
HANDY ART FABRIC PAINT KIT		1	232402007	35070388 10/11/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$31.44

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CRAYOLA WASHABLE MARKERS SUPER TIPS		3	232402007	35196639 10/18/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$89.22
UCREATE SPIRAL BOUND SKETCH PAD		5	232402007	35196639 10/18/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$182.70
HANDY ART FABRIC PAINT KIT		1	232402007	35196639 10/18/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$30.89
CRAYOLA WASHABLE MARKERS SUPER TIPS		-3	232402007	CM2193725/3507 0388 10/17/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	(\$89.22)
UCREATE SPIRAL BOUND SKETCH PAD		-5	232402007	CM2193725/3507 0388 10/17/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	(\$182.70)
HANDY ART FABRIC PAINT KIT		-1	232402007	CM2193725/3507 0388 10/17/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	(\$31.44)
XACTO PRECISION KNIFE BLACK WITH SAFETY CAP		-10	232402007	CM2193752/3503 1710 10/17/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	(\$3.40)

Check #: 0

PO/InvoiceTotal: \$1,695.92

Vendor Total: \$2,109.64

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RENOVATO, CYNTHIA						
1376 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE RENOVATO MEZA FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401276	60TH DAY REPORTING 10/31/2023	13000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$99.48
					Check #: 0	
					PO/InvoiceTotal:	\$99.48
					Vendor Total:	\$99.48

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RETHINK AUTISM, INC.						
49 W. 27TH STREET, 8TH FLOOR						
NEW YORK NY 10001						
Check Group:						
RETHINK ED WELLNESS PROFESSIONAL WELLNESS FOR ALL GISD EMPLOYEES. ON DEMAND VIDEO BASED PL WITH 70 PLUS MODULES FOR SOCIAL EMOTIONAL LEARNING		1	232400964	INV-080374 8/17/2023	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$97,500.00
Check #: 0						
PO/InvoiceTotal:						\$97,500.00
Vendor Total:						\$97,500.00

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO TX 79912						
Check 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 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.	1	232400395	1077	10/18-24/2023	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.	1	232400395	1077	10/18-24/2023 10/25/2023	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$8,400.00
GROSS RECEIPT TAX	1	232400395	1077	10/18-24/2023 10/25/2023	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$676.50
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 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.	1	232400395	1079	10/25-31/2023	11000.2100.53212.2000.019000.0000.55.0000	\$4,500.00
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.	1	232400395	1079	10/25-31/2023 10/31/2023	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$6,860.00
GROSS RECEIPT TAX	1	232400395	1079	10/25-31/2023 10/31/2023	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$582.20

Check #: 0

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						PO/InvoiceTotal: \$25,818.70
						Vendor Total: \$25,818.70

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ROADRUNNER WEED CONTROL LLC						
9090 CLOVIS ROAD						
MESILLA PARK NM 88047						
Check Group:						
(TIPS CONTRACT#220902) POST EMERGENT HERBICIDE APPLICATION		8	232402029	0041 10/21/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER FOR SUPPLIES AND MATERIALS		1	232400126	3520 10/31/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00
					Check #: 0	
					PO/InvoiceTotal:	\$85.00
Check Group:						
REPAIR SEAT - TOP FO THE SEAL) SOLID GREY - LABOR AND MAT		1	232402049	3513 10/23/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$310.00

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RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX	79912				
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	10/9-13/23 51 HRS.	24330.1000.53414.1010.019000.0000.24.0000	\$2,652.00
				10/19/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,652.00
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	10/9-13/23 1407.5 HR	24330.1000.53414.1010.019000.0000.24.0000	\$35,187.50
				10/19/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$35,187.50
Check Group:						
SAT PREP PROGRAM CONSISTS OF 32 TUTORING HOURS. TARGET 400 STUDENTS DISTRICT WIDE AT \$28 AN HOUR. PROGRAM TOTAL \$896 PER STUDENT		1	232400769	10/9-13/23 12 HRS.	24330.1000.53414.1010.019000.0000.24.0000	\$336.00
				10/19/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$336.00
					Vendor Total:	\$38,175.50

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA PA 19182-5640						
Check Group:						
NATIONAL PUBLIC SEATING 2 LEVEL TAPERED STANDING CARPET DECK RISER, 18 X 66 X 16 INCHES		2	232401553	208133232491	11000.1000.56119.1020.019076.0000.21.1020	\$1,042.98
				9/28/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,042.98
Check Group:						
CES CONTRACT #2021-13-C113 / QUOTE # - Q-391328 -- BOOK COMMUNCATION TARDY SLIPS MT 8 1/2 X 1 W/P CBLs 2PT 2010 NCR		5	232402014	208133321410	11000.2400.56118.0000.019140.0000.61.0000	\$60.75
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
VISITOR ACCESS - C-LINE VISITOR BADGES WITH REGISTRY LOG		4	232402014	208133321410	11000.2400.56118.0000.019140.0000.61.0000	\$268.16
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$328.91
					Vendor Total:	\$1,371.89

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SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28274534	21000.3100.56116.0000.019000.0000.42.0000	\$4,436.00
				9/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28300482	21000.3100.56116.0000.019000.0000.42.0000	\$1,941.20
				10/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306077	21000.3100.56116.0000.019000.0000.42.0000	\$25,079.60
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306078/\$6,059.53 10/18/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,356.75
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306080 10/18/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,324.00
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306081 10/18/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,096.00
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306083 10/18/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55,091.20

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CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306084	21000.3100.56116.0000.019000.0000.42.0000	\$19,762.00
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306719	21000.3100.56116.0000.019000.0000.42.0000	\$15,327.40
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306720	21000.3100.56116.0000.019000.0000.42.0000	\$6,216.00
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306721	21000.3100.56116.0000.019000.0000.42.0000	\$5,504.00
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28306722	21000.3100.56116.0000.019000.0000.42.0000	\$3,105.20
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2830608 3/CR	21000.3100.56116.0000.019000.0000.42.0000	(\$6,211.50)
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2830672 0/CR	21000.3100.56116.0000.019000.0000.42.0000	(\$62.16)
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2830672 1/CR	21000.3100.56116.0000.019000.0000.42.0000	(\$55.04)
				10/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$143,910.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28306075	21000.3100.56116.0000.019000.0000.42.0000	\$15,516.00
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28306076	21000.3100.56116.0000.019000.0000.42.0000	\$7,761.00
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28306078	21000.3100.56116.0000.019000.0000.42.0000	\$3,702.78
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28306079	21000.3100.56116.0000.019000.0000.42.0000	\$7,308.00
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28306082	21000.3100.56116.0000.019000.0000.42.0000	\$1,465.56
				10/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28306716	21000.3100.56116.0000.019000.0000.42.0000	\$211.68
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28306718	21000.3100.56116.0000.019000.0000.42.0000	\$2,848.00
				10/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$38,813.02
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	28306074	21000.3100.56117.0000.019000.0000.42.0000	\$7,582.78
				10/18/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	28306085	21000.3100.56117.0000.019000.0000.42.0000	\$4,184.50
				10/18/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	28306717	21000.3100.56117.0000.019000.0000.42.0000	\$1,496.00
				10/19/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400086	REF.NO.2830607 4/CR	21000.3100.56117.0000.019000.0000.42.0000	(\$221.50)
				10/18/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,041.78
Check Group:						
GROCERIES AND SUPPLIES FOR CAFE OPERATIONS FOR YEARLY SALES		1	232400269	510003313600/33 4700	23000.1000.56118.9000.019054.0000.63.7130	\$611.55
				10/16/2023	PANTHER HUT CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$611.55
					Vendor Total:	\$196,377.00

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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	289978D	21000.3100.56117.0000.019000.0000.42.0000	\$486.00
				10/16/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	292203	21000.3100.56117.0000.019000.0000.42.0000	\$23,850.78
				10/3/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$24,336.78
					Vendor Total:	\$24,336.78

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SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO						
Check Group: TX 79905						
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 -- 2023-2024 FY (4 OF 4 YRS) CONTRACT AMOUNT \$2,978.59 PLUS TAX 8.0625% - CONTRACT # 12366-03		1	232400561	1387909	11000.2600.54311.0000.019000.0000.09.0000	\$3,218.74
				11/1/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,218.74
Check Group:						

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SERVICE AGREEMENTS MONTHLY TOTAL \$1,260.00 PLUS TAX 8.0625% -- TOTAL CARE -- FLAT RATE MAINTENANCE CONTRACT - NO OVERAGES/METERS FOR THE SEVEN UNITS (FAMILY LITERACY CENTER AE TAG # 45230 SERIAL # 2XW12011; CHAPARRAL ES TAG # 45228 SERIAL # 4CD05043; GAC PRE-K TAG # 45229 SERIAL # 4CD05065; LA MESA PRE-K CENTER TAG # 45225 SERIAL # 2YJ19492; CHAPARRAL HS TAG # 45231 SERIAL # 2YJ20281; GADSDEN HS TAG # 45232 SERIAL # 2YJ20588; FEDERAL PROGRAM OFFICE TAG # 45233 SERIAL # 2YJ20679 -- INCLUDES COMPLETE INSPECTIONS, CLEANING, LUBRICATION, ADJUSTMENTS AND ALL STANDARD PARTS NECESSARY TO MAINTAIN EQUIPMENT IN GOOD OPERATING CONDITION, PLUS ANY DRUMS NEEDING REPLACEMENT DUE TO NORMAL YIELD EXPIRATION AND ALL CONSUMABLE ITEMS SUCH AS TONER, DEVELOPER/STARTER EXCLUDING PAPER.PROGRAM & QUOTED PRICING REQUIRES SERVER-BASED INSTALLATION OF AUTOMATED FLEET VIEW REMOTE MONITORING & DEVICE METER CAPTURE SOFTWARE. A BASE MONTHLY BILLING & MINIMUM USAGE ALLOWANCE MAY BE ESTABLISHED AFTER A 90-DAY USAGE HISTORY IS DETERMINED. - CONTRACT # 14007-01		1	232400562	1387911	24101.2200.54311.0000.019000.0000.24.0000	\$1,361.59
				11/1/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,361.59
					Vendor Total:	\$4,580.33

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
(REG19#22-7434) PI WB ALK UR SG UD - 5 GAL - CMS BLUE		10	232402197	9117-8 10/20/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$662.50
Check #: 0						
PO/InvoiceTotal:						\$662.50
Vendor Total:						\$662.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
NOTE NAME BINGO		2	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.30
MUSIC STYLES BINGO GAME		2	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.52
CLASSROOM INSTRUMENT BINGO		2	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.46
WESTWOOD EU-S COMPLETE CLASSROOM		1	232401823	SI2340437 10/20/2023	11000.1000.56119.1020.019030.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,437.34
BOOMOPHONE BPXS		1	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.42
BOOMWHACKERS BWDG		4	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.76
SNARK SN-6X		4	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.88
REMO TD-0816-18		2	232401823	SI2340437 10/20/2023	11000.1000.56119.1020.019030.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$565.18
MEINL ATD-L		2	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$161.48
HARMONY WM2400 100PK-RECORDERS		1	232401823	SI2340437 10/20/2023	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$274.00

Check #: 0

PO/InvoiceTotal: \$2,779.34

Vendor Total: \$2,779.34

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WILSON & COMPANY, INC. ENGINEERS & ARCHITECTS P.O. BOX 75126 CHICAGO IL 60675						
Check Group:						
ROLLOVER DIFFERENCE OF \$12,845.97 FROM \$20,934.72 TO 2023-2024 FY 07/03/2023 SM - CHANGE ORDER #1. CREATE LINE 2. CONTRACT AMENDMENT TO PROVIDE CONSTRUCTION ADMINIATRATION SERVICES THROUGH FINAL CLOSE OUT. GADSDEN PARTICIPATION AT 100% OF TOTAL IS \$7,476.60 W/NMGRT AT \$612.15 FOR A TOTAL OF \$8,088.75. AFTER CHANGE ORDER, NEW CONTRACT TOTAL OF \$20,934.72. 6-12-23 BY D. ESPARZA	1	222303714	120741	10/26/2023	31100.4000.54500.0000.019001.0000.43.9980 RE-PIPING PROJECT	\$418.21
Check #: 0						
PO/InvoiceTotal:						\$418.21
Vendor Total:						\$418.21

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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:						
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1091	10/19-25/23	11000.2100.53212.2000.019000.0000.55.0000	\$7,723.45
				10/26/2023	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1092	10/26-31/23	11000.2100.53212.2000.019000.0000.55.0000	\$4,553.34
				11/1/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$12,276.79
					Vendor Total:	\$12,276.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1143 11/08/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,666,521.39

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1153

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT						
25303 NETWORK PLACE						
CHICAGO IL 60673-1253						
Check Group:						
LAGOM TUMBLER WITH STAINLESS STRAW 16-OZ BLACK		88	232402476	11874717 11/1/2023	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$622.16
COUPON CODE		1	232402476	11874717 11/1/2023	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	(\$67.72)
SET UP CHARGE		1	232402476	11874717 11/1/2023	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$55.00
FREIGHT		1	232402476	11874717 11/1/2023	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$70.83
					Check #: 357531	
					PO/Invoice Total:	\$680.27
					Vendor Total:	\$680.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1153 11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, MARIA ROSARIO						
453 BUTCHOFSKY PL						
EL PASO	TX	79907				
Check Group:						
PER DIEM- 3DAYS		3	232401007	10/17/23-10/20/23 10/20/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$471.00
PER DIEM- 11 HRS		1	232401007	10/17/23-10/20/23 10/20/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$42.00
					Check #: 357532	
PO/InvoiceTotal:						\$513.00
Vendor Total:						\$513.00

Gadsden Independent Schools

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Voucher Batch Number: 1153 11/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED HEARING CARE LLC						
DBA EXPERT HEARING CARE						
4351 E LOHMAN STE 103						
LAS CRUCES		NM 88011				
Check Group:						
THIS PURCHASE IS NEEDED FOR FM SYSTEM FOR A HS HEARING IMPAIRED STUDENT. THE EQUIPMENT IS COMPATIBLE WITH THE STUDENT'S HEARING AIDS AND WILL BE USED FOR ACCESS TO AND BENEFIT FROM INSTRUCTION. IT HAS ALREADY BEEN DEEMED A NECESSARY ADDITION TO THE STUDENT'S ASSISTIVE TECHNOLOGY SUPPORTS. THIS WILL BE A PERSONAL DEVICE THAT WILL ONLY BE USED FOR THE IDENTIFIED STUDENT.		1	232401053	115626	24106.1000.56118.2000.019000.0000.55.0000	\$225.00
				10/20/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 357534		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS - SOUTHWEST						
PO BOX 734671						
DALLAS TX 75373-4671						
Check Group:						
DELIVERY FLAT FEE		1	232402149	9143031209 10/13/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$40.76
CART 244-300 OXYGEN 300		2	232402149	9143031209 10/13/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$424.42
CAP SHIELD 60A-80A LC100M		2	232402149	9143717775 11/3/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$54.60
SHIPPING & HANDLING		1	232402149	9143717775 11/3/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4.84
					Check #: 357536	
					PO/InvoiceTotal:	\$524.62
Check Group:						
GLASSES SAFETY GRAY		2	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$581.76
GLOVE WELDERS LARGE BLUE 14"		1	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$924.48
JACKET 9OZ MEDIUM 30" GREEN		1	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$790.32
JACKET 9OZ LARGE 30" GREEN		1	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$790.32
JACKET 9OZ X-LARGE 30" GREEN		1	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$790.32
WHEEL GRINDING 4 C1/2 X 1/4		5	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$315.00
WHEEL CUT OFF 4 1/2 X 0.45		5	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
BRUSH WHEEL KNOTTED		5	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80

Gadsden Independent Schools

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Voucher Batch Number: 1153

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISC FLAP TYPE 29		50	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$313.50
BANDSAW DEEP CUT 10A		2	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$600.82
SAW RECIPROCATING 12A CORDED		2	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$211.06
SAW CHOP QUICK CHANGE		2	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$422.88
CLAMP C 11SP LOCKING		20	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$373.40
TAPE MEASURE HIGH IMPACT		30	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$140.70
MACHINE TORCH MT210A TWO HOSE		1	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$639.38
RACK KIT 32 PITCH		1	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$96.69
DELIVERY FLAT FEE		1	232402370	9143295838 10/23/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$34.41
FUEL SURCHARGE FLAT		1	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
AIRGAS HAZMAT CHARGE		1	232402370	9143295838 10/23/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
LENS SAFETY EXTERNAL W60		3	232402370	9143352408 10/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$138.90
DELIVERY FLAT FEE		1	232402370	9143352408 10/24/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$0.65
GRINDER BENCH HP		1	232402370	9143382909 10/25/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$192.87
DELIVERY FLAT FEE		0	232402370	9143382909 10/25/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$0.90

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLADE SPRINT		1	232402370	9143427069 10/26/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$63.11
DELIVERY FLAT FEE		1	232402370	9143427069 10/26/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$0.30
SNIP AVIATION LEFT CURVE		30	232402370	9143472407 10/27/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$471.90
DELIVERY FLAT FEE		1	232402370	9143472407 10/27/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2.21
WELDER MIG POWER MIG 211		5	232402370	9143631144 11/1/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,495.00
DELIVERY FLAT FEE		1	232402370	9143631144 11/1/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$29.44
Check #: 357536						
PO/InvoiceTotal:						\$14,734.98
Check Group:						
GLOVE MIG/TIG PREMIUM GRAIN COWHIDE REINFORCED THUMB 4" CUFF RUSSET SIZE LARGE		72	232402512	9143646656 11/1/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$384.48
SHIPPING & HANDLING		1	232402512	9143646656 11/1/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.83
Check #: 357536						
PO/InvoiceTotal:						\$400.31
Check Group:						
WELDER POWER MIG 260 DC CV		2	232402513	9143055364 11/2/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,218.24
Check #: 357536						
PO/InvoiceTotal:						\$7,218.24
Vendor Total:						\$22,878.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AKS ARCHITECTURE, P.C.						
1691 HICKORY LOOP, SUITE A						
LAS CRUCES NM 88005						
Check Group:						
ROLLOVER DIFFERENCE OF \$26,200.14 FROM \$87,505.02 TO 2023-2024 FY 07/03/23 SM - REP #21-22-81 FOR PROFESSIONAL AND TECHNICAL SERVICES FOR 8 PRE-K CLASSROOM ADDITION INCLUDING RESTROOMS AT NEW RIVERSIDE ON TRACK CENTER. GISD PARTICIPATION AT 30% \$80,789.40 WITH NMGRAT AT 8.3125% IS \$6,715.62 FOR A TOTAL AMOUNT OF \$87,505.02. (PSFA #K22-003 PARTICIPATION IS 70% FOR TOTAL OF \$204,178.38 FOR A PROJECT TOTAL OF \$291,683.40)	1	212206087	STMT#3	10/03/23	31100.4000.54500.0000.019000.0000.43.9607	\$19,000.50
				10/3/2023	DW MINOR CONSTRUCTION CONTROL	
				Check #: 357537		
PO/InvoiceTotal:						\$19,000.50
Vendor Total:						\$19,000.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALAMO INDUSTRIES, INC.						
DBA: ALAMO AUTO SUPPLY						
5923 GATEWAY BLVD. WEST						
EL PASO	TX	79925				
Check Group:						
(REG19#19-7325) JUNE 2023 ANNUAL RENEWAL FOR 23 MAINTENANCE UNITS - GPS SERVICE 1 MIN ANN 10003506		14	232401090	01MW6424 8/31/2023	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$2,513.00
GPS SERVICE 1 MIN ANN 10003506		9	232401090	01MW6424 8/31/2023	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$1,615.50
					Check #: 357538	
					PO/InvoiceTotal:	\$4,128.50
					Vendor Total:	\$4,128.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALTO DE LAS FLORES, MDWCA						
P.O. BOX 16216						
LAS CRUCES NM 88004						
Check Group:						
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400163	260 11/06/23	11000.2600.54415.0000.019000.0000.09.0000	\$419.55
				11/6/2023	WATER/SEWAGE	
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400163	272 11/06/23	11000.2600.54415.0000.019000.0000.09.0000	\$705.48
				11/6/2023	WATER/SEWAGE	
				Check #: 357539		
					PO/InvoiceTotal:	\$1,125.03
					Vendor Total:	\$1,125.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVAREZ, ALEJANDRO						
224 LUNA AZUL						
CHAPARRAL	NM 88081					
Check Group:						
PER DIEM- 3DAYS		3	232401508	10/17/23-10/20/23 10/20/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$471.00
PER DIEM- 11HRS		1	232401508	10/17/23-10/20/23 10/20/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$42.00
					Check #: 357540	
PO/InvoiceTotal:						\$513.00
Vendor Total:						\$513.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN DOCUMENT SERVICES, LLC						
300 N. 17TH ST.						
SUITE A						
LAS CRUCES NM 88005						
Check Group:						
CONFIDENTIAL QUOTE #74078. PURCHASE ORDER NEEDED TO PAY COMPANY THAT WILL BE PROVIDING SECURE DESTRUCTION (SHREDDING) SERVICES FOR GADSDEN HIGH SCHOOL SPECIAL ED DEPARTMENT LOCATED AT 6301 HWY 28, ROOM 320-D, ANTHONY, NM 88021. SECURE DESTRUCTION SERVICES (BILLED BY THE TIP 64 GALLON) ON-SITE (BILLED MONTHLY) STANDARD UNIT PRICE \$54.19. DISCOUNT UNITE PRICE \$42.00.		1	232401216	0520032	24106.2200.53414.0000.019000.0000.55.0000	\$42.00
				10/31/2023	OTHER SERVICES	
TRAVEL CHARGE OUTSIDE OF LAS CRUCES (BILLED MONTHLY) STANDARD UNIT PRICE \$120.00. DISCOUNT UNIT PRICE \$50.00.		1	232401216	0520032	24106.2200.53414.0000.019000.0000.55.0000	\$50.00
				10/31/2023	OTHER SERVICES	
TAX		1	232401216	0520032	24106.2200.53414.0000.019000.0000.55.0000	\$7.42
				10/31/2023	OTHER SERVICES	
					Check #: 357541	
					PO/InvoiceTotal:	\$99.42
Check Group:						
CONFIDENTIAL QUOTE #74079. PURCHASE ORDER NEEDED TO PAY COMPANY THAT WILL BE PROVIDING SECURE DESTRUCTION (SHREDDING) SERVICES FOR SPECIAL ED DEPARTMENT LOCATED AT 2160 HWY 192, SAN MIGUEL, NM 88058. SECURE DESTRUCTION SERVICES (BILLED BY THE TIP 64 GALLON) ON-SITE (BILLED MONTHLY) STANDARD UNIT PRICE \$54.19. DISCOUNT UNIT PRICE \$42.00.		2	232401217	0520031	24106.2200.53414.0000.019000.0000.55.0000	\$84.00
				10/31/2023	OTHER SERVICES	
TRAVEL CHARGE OUTSIDE OF LAS CRUCES (BILLED MONTHLY) STANDARD UNIT PRICE \$120.00. DISCOUNT UNIT PRICE \$50.00.		1	232401217	0520031	24106.2200.53414.0000.019000.0000.55.0000	\$50.00
				10/31/2023	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	232401217	0520031 10/31/2023	24106.2200.53414.0000.019000.0000.55.0000 OTHER SERVICES	\$10.80
Check #: 357541						
PO/InvoiceTotal:						\$144.80
Vendor Total:						\$244.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY FARM DEVEL AND MANAGEMENT CORP						
DBA: ANTHONY YOUTH FARM						
P.O. BOX 878						
ANTHONY	NM 88021					
Check Group:						
NEW MEXICO GROWN PRODUCE GRANT TO PURCHASE ONLY NEW MEXICO GROWN FRESH VEGETABLES AND FRUITS FOR SCHOOL DISTRICT MEALS AND SNACK PROGRAMS		1	232401517	900245	27183.3100.56116.0000.019000.0000.42.0000	\$1,088.00
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 357542	
					PO/InvoiceTotal:	\$1,088.00
					Vendor Total:	\$1,088.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
API NATIONAL SERVICE GROUP INC						
PO BOX 74008409						
CHICAGO	IL	60674-8409				
Check Group:						
ANNUAL SERVICE RADIO MONITORING		1	222305155	135627 10/30/2023	31900.4000.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$454.39
					Check #: 357543	
PO/InvoiceTotal:						\$454.39
Vendor Total:						\$454.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAUJO, JORGE 6057 LOURDES SANTA TERESA NM 88008 Check Group:						
CO#1 INCREASE LINE #2 FOR ADDITIONAL HOURS TRAVELED FROM \$12.00 TO \$20.00 DIFFERENCE OF +\$8.00 BY KQ 11/07/23. NMPED/LANGUAGE & CULTURE DIVISION - EQUITY COUNCIL REGIONAL SESSION ON OCTOBER 24, 2023, IN RUIDOSO, NM. DEPART OCTOBER 23RD @ 4:00 PM. RETURN OCTOBER 24TH @ 6:00 PM. 1 DAY	1	232402212	10/23/23-10/24/23	11000.2200.55813.0000.019000.0000.23.0000		\$157.00
ADDITIONAL 2 HOURS.	1	232402212	10/23/23-10/24/23	10/24/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
			10/24/2023	11000.2200.55813.0000.019000.0000.23.0000	EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
Check #: 357544						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AREA IRON AND STEEL WORKS INC. 4653 OSBORNE DRIVE P.O. BOX 13265 EL PASO TX 79913	1474					
Check Group:						
1/4"X8" FLAT BAR 20' FEET-GENERAL SUPPLIES AND MATERIALS		14	232402670	INV-00268909 11/6/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$1,825.60
3/8" FLAT BAR 20' FEET-GENERAL SUPPLIES AND MATERIALS		8	232402670	INV-00268909 11/6/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$1,491.60
					Check #: 357545	
					PO/InvoiceTotal:	\$3,317.20
					Vendor Total:	\$3,317.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO ZONE #3131 P.O. BOX 116067 ATLANTA	40718					
	GA 30368-6067					
Check Group:						
(OMNIA R2110201) BLANKET PURCHASE ORDER FOR AUTOSHOP FLEET PARTS AND MATERIALS.		1	232400034	3131437295 11/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.78
(OMNIA R2110201) BLANKET PURCHASE ORDER FOR AUTOSHOP FLEET PARTS AND MATERIALS.		1	232400034	3131438880 11/3/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
(OMNIA R2110201) BLANKET PURCHASE ORDER FOR AUTOSHOP FLEET PARTS AND MATERIALS.		1	232400034	3131442638 11/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.41
					Check #: 357546	
					PO/InvoiceTotal:	\$109.18
					Vendor Total:	\$109.18

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVILA, REBECCA NORTHEAST PRINTING 9728 DYER ST. SUITE AA EL PASO TX 79924						
Check Group:						
STUDENT PARKING STICKERS TO HELP IDENTIFY STUDENT VEHICLES TO HELP SUPPORT THE SAFETY AT STHS SY 2023/2024-GENERAL SUPPLIES AND MATERIALS		1	232401233	233664 8/21/2023	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS Check #: 357547	\$164.21
PO/InvoiceTotal:						\$164.21
Vendor Total:						\$164.21

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVX						
6600 MONTANA AVE. SUITE Q						
EL PASO TX 79925						
Check Group:						
8" T BRIDGE ROUND HOLE FALSE CIELING MOUNT		10	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$129.90
WIRELESS LAVALIERE SET		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$308.29
WIRELESS VOCAL SET XSW 1-825-A		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$277.48
MIDAS 12CH WIRELESS DIGITAL MIXER		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$539.99
12 OUTLET RACKMOUNTABLE POWER STRIP		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$69.99
18/2 STRANDED 500' BOX		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$67.98
MEDIUM HARDWARE KIT		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$185.00
SET UP AND PROGRAMING		10	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,385.00
18RU RACK WITH DOOR LOCK		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$239.40
250W BLUETOOTH MIXER AMPLIFIER AND MEDIA PLAYER		1	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$324.28
6 1/2" CEILING SPEAKER TRIMLESS 70V 100W		10	232401747	377621 10/16/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$309.80

Check #: 357548

PO/InvoiceTotal: \$3,837.11

Vendor Total: \$3,837.11

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H FOTO & ELECTRONICS CORP.						
DBA B&H PHOTO-VIDEO						
P.O. BOX 28072						
NEW YORK NY 10087-8072						
Check Group:						
VELLO UNIVERSAL HOT SHOE ADAPTER W/PC-35MM/REG		1	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.13
SANDISK EXTREME PRO SDTM UHS-11 USB-CTM RDR/REG		5	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$95.45
IMPACT 80W AC MASTER/SLV FLS 3 FLS KIT/REG. CONSISTS OF:		1	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$198.56
POLSEN DUAL CHANNEL UHF WIRELESS LAV SYSTEM/REG		1	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$172.46
AURAY BPH BOOM POLE HOLDER/REG		1	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.71
K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED/XLR/REG		1	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$153.68
SENNHEISER MKE 600 SHOTGUN MICROPHONE/REG		1	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$281.83
CO#1 DELETE AMOUNT ON LINE #28 AAXA P6X PICO BATT PORTBLE POWERED PROJECT/REG FROM \$669.96 TO \$0.00 AND DELETE AMOUNT ON LINE #31 KOPUL STUDIO CABLE/XLRM TO XLR/F NT-25'BK/REG FROM \$18.71 TO \$0.00 - ITEMS ARE NO LONGER AVAILABLE. CREATE LINE #36 TO AAXA P6 ULTIMATE 11000-LUM WXGA SMART PRJCTR/REG - \$688.62 AND CREATE LINE #37 TO KOPUL QUAD PRO CBL/XLR/M TO XLR/F-NT-25' BK/REG - \$22.46 BY KQ 10/31/23. IMPACT SF-AE80 80W AC MASTERS/SLAVE FLASH/REG		1	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOOM ZDM-1PMP PODCAST MIC PACK/REG		3	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$189.09
TARGUS WIRELESS PRESENTER LASER POINT/REG		4	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$114.76
LG 24" HD SMART TV WITH WEBOS 3.5/REG		1	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$156.23
MOUNT-IT! MGL PRJCTN CART/LPTP STND/RLNG HT ADJS/REG		2	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$179.98
SONY BC-TRV CHARGER F/V-P-H SERIES BATTERY/REG		1	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$39.08
LACIE 1TB RUGGED USBC 3.1 C PORT HD/REG		1	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$76.60
SONY A7 MARK II DIG CAM W/28-70MM LENS/REG. CONSISTS OF:		1	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$998.00
JOBY WAVO AIR MIRCORPHONE/REG		1	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$187.41
IMPAC 32W/120V SPIRAL FLUORESCENT LAMP/REG		8	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.92
PEARSTONE USB TUPE-C TO HDMI 2.0 4K CABLE 6.6'/REG		3	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$51.72
PEARSTONE USB TUPE-C TO HDMI 2.0 4K CABLE 3'/REG		6	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$89.94
KOPUL ADAPTER - XLR MALE TO MINI FEMALE/REG		1	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$6.74
JOBY WAVO AIR MICROPHONE/REG		2	232402455	217913314 10/30/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$374.82
KOPUL QUAD PRO CBL/XLR/M TO XLR/F NT-25/BK/REG		1	232402455	217913314 10/30/2023	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUXOR 34" LP TABLE W/ELECTRIC/REG		1	232402455	217945218 10/31/2023	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$119.99
Check #: 357549						
PO/InvoiceTotal:						\$3,609.05
Vendor Total:						\$3,609.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H WHOLESALE 1828 8TH STREET N.W. ALBUQUERQUE NM 87102	75421					
Check Group:						
WEAVER NAK PAK 1006OZ COCONUT OIL FOR 8OZ KETTLE		2	232402597	10629429 11/3/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.00
				Check #: 357550		
					PO/InvoiceTotal:	\$86.00
					Vendor Total:	\$86.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	41134					
Check Group:						
HOYOS BY LOUIS SACHAR		20	232402209	4478828 10/17/2023	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$255.80
					Check #: 357551	
					PO/InvoiceTotal:	\$255.80
Check Group:						
READING COMPREHENSION BLUPRINT: HELPING STUDENTS MAKE MEANING FROM TEXT BY NANCY LEWIS HENNESSY		125	232402241	4479005 10/17/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$6,243.75
					Check #: 357551	
					PO/InvoiceTotal:	\$6,243.75
Check Group:						
BUYBOARD/BARNES&NOBLE-CONT#702-23 PRIZES FOR A PUMKIN CONTEST ON OCTOBER 30TH FIRST, SECOND & THIRD PLACE ON EACH GRADE LEVEL EDUCATIONAL TOYS AND GAMES SCIENCE AND MATH		1	232402286	4481109 10/24/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$234.40
					Check #: 357551	
					PO/InvoiceTotal:	\$234.40
					Vendor Total:	\$6,733.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAZAAR UNIFORMS						
2430 EAST YANDELL						
EL PASO	TX	79903				
Check Group:						
GADSDEN SECURITY ISD FULL COLOR PATCH		300	232401889	21569 11/2/2023	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$657.00
GADSDEN SECURITY ISD SUBDUE PATCH		100	232401889	21569 11/2/2023	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$259.00
GADSDEN SECURITY ISD NEW PATCH		50	232401889	21569 11/2/2023	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$199.50
					Check #: 357552	
					PO/InvoiceTotal:	\$1,115.50
Check Group:						
BOOTS FOR SECURITY STAFF		9	232402335	21627 11/13/2023	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$810.00
					Check #: 357552	
					PO/InvoiceTotal:	\$810.00
					Vendor Total:	\$1,925.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAS QUINTANAR, ANA MARGARITA						
1031 E. RIO GRANDE, APT 7						
EL PASO	TX	79902				
Check Group:						
REIMBURSEMENT FOR BILINGUAL /TESOL ENDORSEMENT FOR 2 FALL 2023 MINI SEMESTERS. TO BE PAID BASED OFF OF RECEIPTS		1	232400864	FALL 2023	24330.1000.53760.1010.019000.0000.24.0000	\$1,333.20
				10/11/2023	TUITION FOR CONCURRENT ENROLLMENT	
					Check #: 357553	
					PO/InvoiceTotal:	\$1,333.20
					Vendor Total:	\$1,333.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEN E. KEITH FOODS P.O. BOX 791 FORT WORTH TX 76101	79637					
Check Group:						
CO#4- INCREASE LINE ITEM 1 FROM \$4,506.99 TO \$6,506.99 DIF OF \$2,000.00 11/7/2023 MG CO#3- INCREASE LINE ITEM ONE FROM 3506.99 TO 4506.99 DIF 1000.00. 10/16/2023 MG CO# 2- INCREASE LINE 1 TO COVER CHARGES FROM 2,506.99 TO 3,506.99 DIF OF 1,000 . 10/4/2023 MG CO#1-		1	232400267	81962197	23000.1000.56118.9000.019054.0000.63.7130	\$1,594.13
				10/13/2023	PANTHER HUT CLASS	
CO#4- INCREASE LINE ITEM 1 FROM \$4,506.99 TO \$6,506.99 DIF OF \$2,000.00 11/7/2023 MG CO#3- INCREASE LINE ITEM ONE FROM 3506.99 TO 4506.99 DIF 1000.00. 10/16/2023 MG CO# 2- INCREASE LINE 1 TO COVER CHARGES FROM 2,506.99 TO 3,506.99 DIF OF 1,000 . 10/4/2023 MG CO#1-		-1	232400267	C81962197	23000.1000.56118.9000.019054.0000.63.7130	(\$31.09)
				10/13/2023	PANTHER HUT CLASS	
					Check #: 357554	
					PO/InvoiceTotal:	\$1,563.04
					Vendor Total:	\$1,563.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG BOY CONCESSIONS						
2309 BASSETT AVENUE						
EL PASO TX 79901						
Check Group:						
CO1- CHANGE UNIT PRIZE FROM \$8:00 TO \$10.15 TO COVER COST FROM LINE 1 TO 8 DIF \$2.15. 11/13/2023 MGFRUITIKI BARS COCONUT		3	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$30.45
FRUITIKI BARS LEMON LIME FUNDRAISER FOR DECA		3	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$30.45
FRUITIKI BARS MANGO W/ CHILE FUNDRAISER FOR DECA		4	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$40.60
FRUITIKI BARS PECAN FUNDRAISER FOR DECA		3	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$30.45
FRUITIKI BARS PISTACHIO FUNDRAISER FOR DECA		3	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$30.45
FRUITIKI BARS STRAW COLADA FUNDRAISER FOR DECA		3	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$30.45
FRUITIKI BARS STRAW ICE FUNDRAISER FOR DECA		2	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$20.30
FRUITIKI BARS TAMA CHILE FUNDRAISER FOR DECA		1	232401740	310436	23000.1000.56118.9000.019054.0000.63.5200 10/24/2023 GENERAL SUPPLIES AND MATERIALS	\$10.15

Check #: 357556

PO/InvoiceTotal: \$223.30

Vendor Total: \$223.30

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BOHANNAN HUSTON, INC. 7500 JEFFERSON STREET NE ALBUQUERQUE NM 87109	20127					
Check Group:						
CHANGE ORDER #2 ADD \$5.13 FOR NMGR. NMGR WAS CALCULATED WRONG IN CHANGE ORDER 1. TAX AMOUNT CHANGED FROM 668.04 TO 573.17 DIFF 5.13. TOTAL ORIGINAL PROJECT AMOUNT \$70,774.89. 11/03/2023 BY D. ESPARZA		1	222303060	000126600 PMT#11	31100.4000.57112.0000.019000.0000.43.9609	\$5.13
ROLLOVER DIFFERENCE OF \$52,613.40 FROM \$61,649.76 TO 2023-2024 FY 07/03/2023 SM - CO#1 - GROSS RECEIPTS TAX SHOULD HAVE BEEN CALCULATED AT 8.1875%. PROJECT IS \$57,000.TOTAL OF \$4,649.76 TAX AMOUNT CHANGED FROM \$3,776.25 TO \$4,649.76 DIFF -\$873.51. BY D.ESPARZA 11/28/2022.NOTE: BOHANNA HUSTON UNDER CES CONTRACT 2023-01-C217-ALL FOR BERINO ELEM PARKING LOT REHABILITATION PROJECT TO INCLUDE TASK 1: PROJECT MANAGEMENT, TASK 2: PRELIMINARY DESIGN, TASK 3: 95% DRAFT & FINAL STAMPED DESIGN, TASK 4: BID ADMINISTRATION, TASK 5: CONSTRUCTION ADMINISTRATION, TASK 6: CLOSE OUT DOCUMENTS. CES FEES INCLUDED. GISD PARTICIPATION AT 100% FOR TOTAL LUMP SUM \$56,000, REMIBURSABLE EXPENSES \$1,000.00 FOR TOTAL ENGINEERING FEES OF \$57,000, NMGR AT 6.6250% IS \$3,776.25 FOR A CONTRACT TOTAL SUM OF \$60,776.25.		1	222303060	000126600 PMT#11	31100.4000.57112.0000.019000.0000.43.9609	\$1,615.81
				11/2/2023	DISTRICT ROAD FUND	
					Check #: 357557	
					PO/InvoiceTotal:	\$1,620.94

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: BOHANNAN HUSTON UNDER CES CONTRACT 2023-01-C217-ALL FOR YUCCA HEIGHTS ELEMENTARY SCHOOL WASTEWATER TREATMENT FACILITY IMPROVEMENTS PHASE I-LEACHFEILD EXPANSION. SCOPE OF PROJECT INCLUDES ENGINEERING AND CONSTRUCTION SERVICES FOR EXISTINGWASTE WATER TREATMENT FACILITY TO EXPAND EXISTING LEACHFIELD. PROJECT TO INCLUDE TASK 1: PROJECT COMMUNICATIONS AND MANAGEMENT, TASK 2: DESIGN SURVEY SERVICES, TASK 3: 60% ENGINEERING DESIGN, TASK 4: FINAL DRAFT & FINAL STAMPED DESIGN PLANS, TASK 5: BID ADMINISTRATION, TASK 6: CONSTRUCTION ADMINISTRATION, TASK 7: CONSTRUCTION OBSERVATON, TASK 8: RECORD DRAWINGS, AND TASK 9: OPERTATION AND MAINTENANCE MANUAL. GISD PARTICIPATION AT 100% FOR TOTAL OF \$236,750 PLUS NMGR T AT \$14,352.97 FOR A CONTRACT TOTAL OF \$251,102.97.		1	222307654	000126704 PMT#5	31100.4000.57112.0000.019000.0000.43.9611	\$3,075.81
				11/8/2023	DW WELL & WW IMPROV CONTROL	
					Check #: 357557	
					PO/InvoiceTotal:	\$3,075.81

Check Group:

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NOTE: BOHANNAN HUSTON UNDER CES CONTRACT 2023-01-C217-ALL FOR GADSDEN MIDDLE SCHOOL TO CONNECT THE SEWAGE/WASTWATER EFFUENT TO ANTHONY WATER & SANITATION DISTRICT SEWER COLLECTION SERVICES. PROJECT TO INCLUDE TASK 1: PROJECT COMMUNICATIONS AND MANAGEMENT, TASK 2: DESIGN SURVEY SERVICES, TASK 3: PRIVATE EASEMENT EXHIBITS, TASK 4: 30% ENGINEERING DESIGN, TASK 5: 60% ENGINEERING DESIGN, TASK 6: FINAL DRAFT & FINAL STAMPED DESIGN PLANS, TASK 5: BID ADMINISTRATION, TASK 7: BID ADMINISTRATION, TASK 8: CONSTRUCTION ADMINISTRATION, TASK 9: PART-TIME (1/2 TIME) CONSTRUCTION OBSERVATION, TASK 10: RECORD DRAWINGS OPERTATION AND MAINTENANCE MANUAL. TASK 11: PUBLIC RIGHT-OF-WAY AQUATION FOR UTILITY INSTALLITION AND TASK 12: PRIVATE EASTMENT AQUATION FOR UTILITY INSTALLATION. GISD PARTICIPATION AT 100% FOR TOTAL OF \$532,660 PLUS NMGRT AT \$35,954.55 FOR A CONTRACT TOTAL OF \$568,614.55.		1	232400838	000126706 PMT#3	31100.4000.57112.0000.019000.0000.43.9611	\$12,091.57

11/8/2023 DW WELL & WW IMPROV CONTROL

Check #: 357557

PO/InvoiceTotal:	\$12,091.57
Vendor Total:	\$16,788.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKER, CHONG						
DBA FIESTA LAUNDRY AND CLEANERS						
7400 EMMETT LARKIN PL						
EL PASO	TX	79904				
Check Group:						
CO2- CHANGE LINE 1 FROM 56118 TO 55915. 9/21/2023 MG CO1- INCREASE LINE 1 TO COVER NECESSARY DRY CLEANING FOR SY 2023-24. AMOUNT CHANGED FROM 1500 TO 3000 DIF 1500. 8/25/2023 MG DRY CLEANING, HEMMING, SEWING PATCHES FOR THE ROTC UNIFORM		1	232400482	A50182	23000.1000.55915.9000.019054.0000.63.7200	\$108.00
				9/7/2023	OTHER CONTRACT SERVICES	
CO2- CHANGE LINE 1 FROM 56118 TO 55915. 9/21/2023 MG CO1- INCREASE LINE 1 TO COVER NECESSARY DRY CLEANING FOR SY 2023-24. AMOUNT CHANGED FROM 1500 TO 3000 DIF 1500. 8/25/2023 MG DRY CLEANING, HEMMING, SEWING PATCHES FOR THE ROTC UNIFORM		1	232400482	D50291	23000.1000.55915.9000.019054.0000.63.7200	\$9.90
				9/12/2023	OTHER CONTRACT SERVICES	
					Check #: 357558	
					PO/InvoiceTotal:	\$117.90
					Vendor Total:	\$117.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHTLY SOFTWARE, INC						
P.O. BOX 360717						
PITTSBURGH PA 5251-6717						
Check Group:						
(CES#2020-12N-AD01-ALL) (JUSTIFICATION FOR AFTER THE FACT PURCHASE ORDERS) INVENTORY DIRECT (SCHOOL DUDE SOFTWARE)		1	232402804	INV-211853 5/23/2023	31701.4000.56113.0000.019000.0000.40.0000 SOFTWARE	\$6,511.92
					Check #: 357559	
PO/InvoiceTotal:						\$6,511.92
Vendor Total:						\$6,511.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMINO REAL REGIONAL UTILITY						
HOLD FOR PICK UP						
845 N. MOTEL BLVD.						
LAS CRUCES	NM 88007					
Check Group:						
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	102-1105-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$463.83
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	102-1430-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,188.31
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	102-1435-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,449.86
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	102-1460-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$74.15
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	115-0580-01 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$4,522.13
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-0240-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$133.43
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-0250-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,876.56
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1110-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$133.43
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1160-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$171.62
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1170-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,629.54

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DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1180-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$186.56
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1190-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$268.00
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1200-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$133.43
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1210-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$202.95
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	146-1220-00 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$244.86
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	608-01 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$375.39
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400164	625-01 10/31/23 10/31/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,265.70

Check #: 357560

PO/InvoiceTotal: \$18,319.75

Vendor Total: \$18,319.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMP, CLAUDIA						
228 JENNICE CIRCLE						
EL PASO	TX	79932				
Check Group:						
DLeNM LA COSECHA: HONORING OUR STORY: RECLAIMING OUR PASTTHROUGH EMPOWERMENT AND ACTION ON NOVEMBER 8 - 11, 2023, IN ALBUQUERQUE, NM. 3 DAYS		2	232402111	11/08/23-11/10/23	11000.2200.53330.0000.019000.0000.23.0000	\$314.00
				11/10/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 5 HOURS		1	232402111	11/08/23-11/10/23	11000.2200.53330.0000.019000.0000.23.0000	\$20.00
				11/10/2023	PROFESSIONAL DEVELOPMENT	

Check #: 357561

PO/InvoiceTotal: \$334.00

Vendor Total: \$334.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANUTILLO HARDWARE OPERATIONS LLC						
DBA CANUTILLO ACE						
7181 DONIPHAN DR						
CANUTILLO TX 79835						
Check Group:						
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS USED FOR BUILDING AND MAINTENANCE DISTRICT WIDE.		1	232400255	A359875 11/1/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.99
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS USED FOR BUILDING AND MAINTENANCE DISTRICT WIDE.		1	232400255	A360238 11/3/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.17
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS USED FOR BUILDING AND MAINTENANCE DISTRICT WIDE.		1	232400255	A360754 11/7/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.38
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS USED FOR BUILDING AND MAINTENANCE DISTRICT WIDE.		1	232400255	C234702 11/9/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.95
Check #: 357563						PO/InvoiceTotal: \$141.49
Check Group:						
4-MIX BACK PACK BLOWER BR 600		1	232402748	A359644 11/9/2023	31703.4000.56119.0000.019003.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$549.99
28 4CC TRIMEER W.25-2 A FS 91 R		1	232402748	A359644 11/9/2023	31703.4000.56119.0000.019003.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$359.99
Check #: 357563						PO/InvoiceTotal: \$909.98
						Vendor Total: \$1,051.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTANEDA, RUTH						
9923 FENWAY						
EL PASO	TX 79925					
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402091	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL HOURS: 12		1	232402091	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$42.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357564	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, STEVEN						
47-2 ERNESTO RD						
BERINO NM 88024						
Check Group:						
PER DIEM FOR STEVEN CASTILLO TO ATTEND THE MANDATORY STATE CHEER MEETING ON OCT. 21, 2023 IN ALBQ. DEPART DAY/TIME: OCT. 20 AT 4PM AND RETURN DAY/TIME: OCT. 21 AT 6:30PM. 1 DAY (\$157) + 2.5 HRS. (\$20)		1	232402219	10/20/23-10/21/23	11000.1000.55813.9000.019000.0000.47.0651	\$157.00
				10/21/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 357565	
					PO/InvoiceTotal:	\$157.00
					Vendor Total:	\$157.00

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CDW LLC. DBA CDW GOVERNMENT LLC 75 REMITTANCE DR. SUITE 1515 CHICAGO IL 60675-1515	40099					
Check Group:						
CONTRACT #: CES (2022-01-AG01-ALL) QUOTE# NMNK872 CDW# 6239718 HP 712-BLACK- ORIGINAL- DESIGNJET- INK CARTRIDGE		3	232401055	ML58438 10/10/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.14
HP-712- YELLOW ORIGINAL DESIGNJET INK CARTRIDGE CDW#6239717		2	232401055	ML58438 10/10/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.98
HP 712 MAGENTA ORIGINAL DESIGNJET INK CARTRIDGE CDW#6239716		2	232401055	ML58438 10/10/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.98
HP 712 CYAN ORIGINAL DESIGNJET INK CARTRIDGE CDW#6239715		2	232401055	ML58438 10/10/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.98
HP BRIGHT WHITE INKJET PAPER UNSPSC: 14111507 CDW#096398		2	232401055	ML58438 10/10/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.12
HP HEAVYWEIGHT COATED PAPER UNSPSC: 14111525 CDW#254927		2	232401055	MM90080 10/13/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.00
Check #: 357566						
						PO/InvoiceTotal: \$636.20
Check Group:						
ANYWHERE PEMIUM HEADSET WITH MICROPHONE & 3.5MM PLUG		92	232401599	MX47545 11/7/2023	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,656.00
ANYWHERE PREMIUM HEADSET WITH MICROPHONE & 3.5MM PLUG		108	232401599	MX47545 11/7/2023	11000.1000.56118.4020.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,944.00
Check #: 357566						
						PO/InvoiceTotal: \$3,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP712 INKJET INK CARTIDGE-YELLO		2	232402273	MP69995 10/18/2023	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
HP712 INJET BLACK CARTRIDGE		2	232402273	MP69995 10/18/2023	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
HP 712 INKJET CARTIDGE-CYAN		2	232402273	MP69995 10/18/2023	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
HP712 INKJET CARTRIDGE MAGENTA		2	232402273	MP69995 10/18/2023	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
HP HEAVYWEIGHT COATED PAPER		1	232402273	MP69995 10/18/2023	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
HP BRIGHT WHITE INKJET PAPER		2	232402273	MP69995 10/18/2023	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
HP HEAVYWEIGHT COATED PAPER		1	232402273	MP99719 10/19/2023	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
Check #: 357566						
PO/InvoiceTotal:						\$596.00
Check Group:						
HP BRIGHT WHOITE INKET PAPER MFG PART# 1861A UNSPSC: 14111507		1	232402432	MV36064 10/31/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
CES2022-01-AGO1-ALL HP DESIGNJET T630-LARGE FORMAT PRINTER COLOR INK JET MFG PART# 5HB11A#B1K		1	232402432	MV80135 11/1/2023	11000.2400.56119.0000.019001.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,852.00
HP 712-BLACK-ORIGINAL DESIGN JET INK CARTRIDGE MFG. PART# 3ED70A		3	232402432	MV80135 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.00
HP 712 YELLOW ORIGINAL DESIGN JET INK CARTRIDGE MFG PART# 3ED69A		2	232402432	MV80135 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00
HP 712 CYAN ORIGINAL DESIGNJET INK CARTRIDGE MFG PART# 3ED67A		2	232402432	MV80135 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00

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HP 712 MAGENTA ORIGINAL DESIGN JET INK CARTRIDGE MFG. PART# 3ED68A		2	232402432	MV80135 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00
HP HEAVYWEIGHT COATED PAPER MFG PART# 14111525		2	232402432	MV80135 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
Check #: 357566						
PO/InvoiceTotal:						\$2,377.00
Check Group:						
ANYWHERE ECONOMICAL HEADSET WITH BOOM MICROPHONE AND 3.5MM PLUG		250	232402484	MW44646 11/3/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,750.00
Check #: 357566						
PO/InvoiceTotal:						\$2,750.00
Check Group:						
DELL CTO 3110 N14500 32 4 CHR		5	232402505	MV89993 11/2/2023	11000.1000.56119.1010.019018.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,250.00
Check #: 357566						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$11,209.20

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CHARLES J. BECKER & BRO., INC.						
DBA: BECKER'S & SCHOOL SUPPLIES						
1500 MELROSE HIGHWAY						
PENNSAUKEN NJ 08110						
Check Group:						
(PB) THE STORY OF FERDINAND-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.89
(HB) LLAMA LLAMA RED PAJAMA-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$18.57
(HB) IN MY HEART: A BOOK OF FE-SCHOOL SHOES-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$16.71
(HB) PETE THE CAT-SCHOOL SHOES-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$17.41
DIVERSITY BOOK SET-SET/5-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$38.71
MY CAREER STARTER BOOK SET-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$31.28
MY FIRST STENCILS SET OF 16-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$18.37
MULTICULTURAL ME BOOKS-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$58.65
TODDLER SOCIAL SKILLS BK SET-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$48.88
AG BRUSH-COLOSSAL RND-30/PACK -GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$24.44

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HAND DRUMS- SET/2- GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$23.75
AG WIGGLE EYE-ASST-MULTI CLR-1-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.20
AG CRAFT STICK-COLORS-1000 PC-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$17.59
HUMAN BODY PUZZLE-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$26.39
AG STEM-ASST-6"-CLASSPK-1000P-GENERAL SUPPLIES AND MATERIALS		2	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$42.22
AG POM POMS -COLOSSAL-ASST-1LB MAG POCKETS SET OF 4-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$21.99
MAG POCKETS SET OF 4-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$15.64
AG POM POMS-ASST-1LB BAG- -GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$21.99
AG STEM-JUMBO-12"-CLASSPACK-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$32.55
WEATHER STENCILS-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$12.90
WOODEN SHAPE STICKS SET OF 50-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$18.47
ALPHABET STAMP SET-UPPERCASE-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$14.65

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GIANT STAMPS-FEELINGS-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$15.83
STAMPS-NUMBERS-0-9-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$15.83
FEELINGS MATTER PZL SET OF 6-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$61.59
SPILL PROOF PAINT CUPS 10 SET-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$15.64
OPEN MOUTH PUPPETS(LATINO)-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$73.32
MAGNETIC CHIPS-GENERAL SUPPLIES AND MATERIALS		12	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$103.20
(BB) THE GROUCHY LADYBUG-GENERAL SUPPLIES AND MATERIALS		1	232401992	1937989-IN 10/27/2023	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$9.67

Check #: 357567

PO/InvoiceTotal: \$825.33

Vendor Total: \$825.33

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CHAVEZ, GARY						
3017 N. ANTHONY DR. BOX 1						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402092	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL HOURS: 12		1	232402092	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$42.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357568	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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CHEMSEARCH FE, A DIV. OF NCH CORPORATION						
P.O. BOX 971269						
DALLAS TX 75397						
Check Group:						
REGION 22-7434 -- BIO-DRAIN MAINTENANCE SYSTEM FOR FOUR KITCHEN SITES (GHS, GMS, STE, SRE) FOR THE 2023-2024 SY		1	232400194	8447416	21000.3100.53414.0000.019000.0000.42.0000	\$2,167.29
				10/31/2023	OTHER SERVICES	
					Check #: 357569	
					PO/InvoiceTotal:	\$2,167.29
Check Group:						
(REG9#22-7434) BLANKET PURCHASE ORDER TO SERVICES SCHOOL BIOAMP/NUTRIENT PROGRAM CULINARY KITCHENS: SANTA TERESA HS, GADSDEN HS, CHAPARRAL HS, BIO AMP PROGRAM: GADSDEN ELEMENTARY ECOSTORM PROGRAM: VADO ELEM, DESERT VIEW, GAC AND SUNRISE ELEM. FOR FISCAL YEAR 07/01/2023- 6/30/2024		1	232400521	8408753	31703.4000.54315.0000.019000.0000.40.0000	\$4,240.45
				9/30/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG9#22-7434) BLANKET PURCHASE ORDER TO SERVICES SCHOOL BIOAMP/NUTRIENT PROGRAM CULINARY KITCHENS: SANTA TERESA HS, GADSDEN HS, CHAPARRAL HS, BIO AMP PROGRAM: GADSDEN ELEMENTARY ECOSTORM PROGRAM: VADO ELEM, DESERT VIEW, GAC AND SUNRISE ELEM. FOR FISCAL YEAR 07/01/2023- 6/30/2024		1	232400521	8446748	31703.4000.54315.0000.019000.0000.40.0000	\$4,240.45
				10/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 357569	
					PO/InvoiceTotal:	\$8,480.90
					Vendor Total:	\$10,648.19

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CLASSIC ELEGANCE COACHES LLC.						
321 INTERIACHEN CT						
HORIZON CITY TX 79928						
Check Group:						
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, GADSDEN HS AND SANTA TERESA HS FOR 2023.2024 SCHOOL YEAR.		1	232401266	6667	11000.1000.55817.9000.019000.0000.47.0651	\$1,960.00
				11/3/2023	STUDENT TRAVEL	
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, GADSDEN HS AND SANTA TERESA HS FOR 2023.2024 SCHOOL YEAR.		1	232401266	6694	11000.1000.55817.9000.019000.0000.47.0651	\$2,750.00
				11/6/2023	STUDENT TRAVEL	
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, GADSDEN HS AND SANTA TERESA HS FOR 2023.2024 SCHOOL YEAR.		1	232401266	6695	11000.1000.55817.9000.019000.0000.47.0651	\$2,970.00
				11/6/2023	STUDENT TRAVEL	
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, GADSDEN HS AND SANTA TERESA HS FOR 2023.2024 SCHOOL YEAR.		1	232401266	6696	11000.1000.55817.9000.019000.0000.47.0651	\$2,714.00
				11/6/2023	STUDENT TRAVEL	
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, GADSDEN HS AND SANTA TERESA HS FOR 2023.2024 SCHOOL YEAR.		1	232401266	6697	11000.1000.55817.9000.019000.0000.47.0651	\$1,720.00
				11/6/2023	STUDENT TRAVEL	
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, GADSDEN HS AND SANTA TERESA HS FOR 2023.2024 SCHOOL YEAR.		1	232401266	6698	11000.1000.55817.9000.019000.0000.47.0651	\$2,490.00
				11/6/2023	STUDENT TRAVEL	

Check #: 357570

PO/InvoiceTotal: \$14,604.00

Vendor Total: \$14,604.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORTEZ GAS COMPANY 513 MCCOMBS ROAD 513 MCCOMBS ROAD CHAPARRAL	3291					
	NM 88081					
Check Group:						
BLANKET PURCHASE ORDER FOR BUILDING HEAT, PROPANE AND BUTANE.		1	232400030	90590 10/4/2023	11000.2600.54413.0000.019000.0000.40.0000 BUILDING HEAT/PROPANE/BUTANE	\$98.24
					Check #: 357571	
					PO/InvoiceTotal:	\$98.24
					Vendor Total:	\$98.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTRY CLUB MEDICAL CLINIC, P.C.						
P.O. BOX 1590						
SANTA TERESA	NM 88008					
Check Group:						
BLANKET PURCHASE ORDER - 2023-2024 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR ATHLETIC COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC EVENTS.		1	232400138	12-29729	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				10/26/2023	OTHER SERVICES	
BLANKET PURCHASE ORDER - 2023-2024 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR ATHLETIC COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC EVENTS.		1	232400138	12-29730	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				10/27/2023	OTHER SERVICES	
					Check #: 357572	
					PO/InvoiceTotal:	\$200.00
Check Group:						
OTHER CONTRACT SERVICES: TO PROVIDE MEDICAL SERVICES, I.E. PHYSICALS, RANDOM DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2023/2024 SCHOOL YEAR		1	232400280	13-29731	13000.2700.55915.0000.019000.0000.41.0000	\$45.00
				10/27/2023	OTHER CONTRACT SERVICES	
OTHER CONTRACT SERVICES: TO PROVIDE MEDICAL SERVICES, I.E. PHYSICALS, RANDOM DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2023/2024 SCHOOL YEAR		1	232400280	13-29733	13000.2700.55915.0000.019000.0000.41.0000	\$45.00
				10/31/2023	OTHER CONTRACT SERVICES	
OTHER CONTRACT SERVICES: TO PROVIDE MEDICAL SERVICES, I.E. PHYSICALS, RANDOM DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2023/2024 SCHOOL YEAR		1	232400280	13-29734	13000.2700.55915.0000.019000.0000.41.0000	\$45.00
				11/1/2023	OTHER CONTRACT SERVICES	
					Check #: 357572	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$335.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE PRODUCT SOURCING, INC.						
DBA DARECATALOG.COM						
3402 PICO BLVD., STE 278						
SANTA MONICA CA 90405						
Check Group:						
LATEX BALLOONS		1	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.55
BANNER		1	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.00
CLASSIC GRADUATION TEE BLACK -YOUTH MEDIUM		15	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.25
CLASSIC GRADUATION TEE BLACK- YOUTH LARGE		32	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$267.20
CLASSIC GRADUATION TEE BLACK- ADULT SMALL		22	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$161.70
CLASSIC GRADUATION TEE BLACK-ADULT LARGE		2	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.70
CLASSIC GRADUATION TEE BLACK-ADULT XLARGE		2	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.70
CLASSIC GRADUATION TEE BLACK-ADULT XXLARGE		2	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.70
CLASSIC GRADUATION TEE BLACK- ADULT MEDIUM		2	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.70
SHIPPING		1	232401850	155085 11/1/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.99

Check #: 357573

PO/Invoice Total:	\$818.49
Vendor Total:	\$818.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUMPLIDO, ELISA 3205 CORK EL PASO TX 79925						
Check Group:						
CHANGE ORDER #1 ADD LINE #3 TO INCLUDE TRANSPORTATION TO AND FROM AIRPORT/HOTEL. PO NEW TOTAL \$592. INCREASE OF \$62.00. G. MELENDEZ 10/19/23 111TH IATDP CONFERENCE OCTOBER 15-18, 2023 IN SAN ANTONIO. DEPARTURE 10/15/23 @5:00AM RETURN 10/18/23 @ 9:30PM. 3 FULL DAYS AND 16 ADDITIONAL HOURS		3	232401946	10/15/23-10/18/23	24330.2100.53330.0000.019000.0000.24.0000	\$471.00
				10/18/2023	PROFESSIONAL DEVELOPMENT	
112th IATDP CONFERENCE OCTOBER 15-18, 2023 IN SAN ANTONIO. DEPARTURE 10/15/23 @5:00AM RETURN 10/18/23 @ 9:30PM. 3 FULL DAYS AND 16 ADDITIONAL HOURS		1	232401946	10/15/23-10/18/23	24330.2100.53330.0000.019000.0000.24.0000	\$42.00
				10/18/2023	PROFESSIONAL DEVELOPMENT	
GROUND TRANSPORTATION TO AND FROM AIRPORT AND HOTEL FOR CONFERENCE		1	232401946	10/15/23-10/18/23	24330.2100.53330.0000.019000.0000.24.0000	\$61.46
				10/18/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357574	
					PO/InvoiceTotal:	\$574.46
					Vendor Total:	\$574.46

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DALE BOREN'S SERVICE SUPPLY, INC.						
809 TONY LAMA STREET						
EL PASO TX 79915						
Check Group:						
(REG19#23-7457) LITTLEFUSE KLDR 30A		20	232402050	C0208 9/19/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$570.00
					Check #: 357575	
					PO/InvoiceTotal:	\$570.00
Check Group:						
(REG19#23-7457) MITSUBISHI MINI SPLIT MSZ-JP12WA-U1INDOOR 1 TON - (COIL)		1	232402424	C0784 10/31/2023	31200.2600.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$495.00
CONDENSER MUZ-JP12WA-11		1	232402424	C0784 10/31/2023	31200.2600.56119.0000.019003.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$823.50
MHK2- T-STAT WIRELESS		1	232402424	C0784 10/31/2023	31200.2600.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$342.25
					Check #: 357575	
					PO/InvoiceTotal:	\$1,660.75
Check Group:						
(REG19#23-7457) REPLACEMENT FOR SATCO S3973 100A21/TF A21 MEDIUM BASE SHATTERPROF-- LED#S29815 (BLULBS)		50	232402467	C0771 10/30/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$466.50
					Check #: 357575	
					PO/InvoiceTotal:	\$466.50
Check Group:						
(REG19#23-7457) SENTRY DRY CHEMICAL HAND PORTABLE -FIRE EXTINGUISHER- CLASS ABC 10LB		20	232402538	C0812 11/3/2023	31703.4000.56119.0000.019200.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,935.60
					Check #: 357575	
					PO/InvoiceTotal:	\$4,935.60
Check Group:						

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(REG19#23-7457) WHITE POLY EGG CEATE LOUVER		1	232402572	C0569 11/1/2023	31703.4000.56118.0000.019020.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.50
Check #: 357575						
PO/InvoiceTotal:						\$82.50
Check Group:						
(REG19#23.7457) SERVICE CALL T REPAIR HOT WATER CIRCULATOR. REMOVE PUMP-REPLACE MECH. SEAL-REPLACE MOTOR BEARINGS. REPLACE SHAFT SLEECE. REP;ACE WORN BOLTS. FABRICATE GASKET. PAINT/ INSTALL UNIT. TEST AND RUN- TOTAL PARTS		1	232402587	C0663 11/14/2023	31200.2600.56118.0000.019060.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$875.00
TOTAL LABOR		1	232402587	C0663 11/14/2023	31200.2600.54312.0000.019060.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$975.00
Check #: 357575						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$9,565.35

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DE LA ROSA, ZULEMA ISELA						
8152 GRANBY ST						
EL PASO	TX	79932				
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402089	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL HOURS: 12		1	232402089	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$20.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357576	
					PO/InvoiceTotal:	\$334.00
					Vendor Total:	\$334.00

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DECKER, INC.	40402					
DBA: DECKER EQUIPMENT/SCHOOL FIX						
P.O. BOX 176						
VASSAR	MI 48768					
Check Group:						
72 IN LARGE DUST MOP/DUAL HEADS-INCLUDES MOP HEADS		2	232402372	555126A 10/31/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$577.58
SHIPPING AND HANDLING		1	232402372	555126A 10/31/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$38.09
					Check #: 357578	
					PO/InvoiceTotal:	\$615.67
					Vendor Total:	\$615.67

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DEMPSEY, TRAVIS L.						
4550 REAL DEL SUR						
LAS CRUCES NM 88011						
Check Group:						
CO#1 CHANGE AMOUNT FROM \$20.00 TO \$42.00 BY MARTHA I. ORTEGA ON 11/08/2023 6 HOURS ADDITIONAL TRAVELING TIME		1	232402363	10/22/23-10/23/23	11000.2300.55813.0000.019000.0000.10.0000	\$42.00
				10/23/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
CO#1 CHANGE THE AMOUNT OF \$157.00 TO \$210.00 BY MARTHA I. ORTEGA ON 11/08/2023 DEPARTING ON SUNDAY, OCTOBER 22, 2023 AT 2:00 PM		1	232402363	10/22/23-10/23/23	11000.2300.55813.0000.019000.0000.10.0000	\$210.00
				10/23/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 357579	
					PO/InvoiceTotal:	\$252.00
					Vendor Total:	\$252.00

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EASTERN ARIZONA COLLEGE BAND						
615 NORTH STADIUM AVE.						
THATCHER	AZ	85552-0769				
Check Group:						
ENTRY FEE FOR EAC BAND DAY MARCHING BAND FESTIVAL		1	232402361	FA-23-011 10/21/2023	23000.1000.55817.9000.019054.0000.63.6060 STUDENT TRAVEL	\$250.00
					Check #: 357580	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

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EL PASO DISPOSAL, LP P.O. BOX 20179 5539 EL PASO DR. EL PASO TX 79905	75549					
Check Group:						
(RFP#20-21-63) BLANKET PURCHASE ORDER FOR DISTRICT WIDE WASTE DISPOSAL/RECYCLING/COMPACTORS/ROLL OFFS JULY 1,2023 - JUNE 30, 2024		1	232400083	3342178V110 11/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10,485.77
(RFP#20-21-63) BLANKET PURCHASE ORDER FOR DISTRICT WIDE WASTE DISPOSAL/RECYCLING/COMPACTORS/ROLL OFFS JULY 1,2023 - JUNE 30, 2024		1	232400083	3342249V110 11/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$468.62
				Check #: 357581		
					PO/InvoiceTotal:	\$10,954.39
					Vendor Total:	\$10,954.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO INDEPENDENT SCHOOL DISTRICT P.O. BOX 20100 EL PASO TX 79998	5088					
Check Group:						
ENTRY FEE FOR EPISD MARCHING INVITATIONAL CONTEST ON 9/30/23--STUDENT TRAVEL		1	232401417	BAND ENTRY 09/30/23 9/30/2023	11000.1000.55817.9000.019200.0000.63.0000 STUDENT TRAVEL	\$450.00
					Check #: 357582	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EP CLEANERS, INC.						
816 N MESA ST						
EL PASO	TX	79902				
Check Group:						
CO#3 INCREASE THE AMOUNT TO PAY THE INVOICES FROM \$630.50 TO \$900.00 BY MARTHA I ORTEGA ON 11/03/2023 CO #2 - CORRECTED REVISION DESCRIPTION BY ADDING NUMBER OF CHANGE ORDER. 10/23/2023 LM -- CO #1 - ADDING MORE AMOUNT FROM \$75.00 TO \$630.50 TO PAY INVOICES BY MARTHA ORTEGA ON 10/16/2023 OTHER SERVICES-DRY CLEAN LINEN TABLES USED FOR BOARD MEETINGS MAY 2024		1	232400006	A1213	11000.2300.53414.0000.019000.0000.10.0000	\$265.50
				10/30/2023	OTHER SERVICES	
					Check #: 357583	
					PO/InvoiceTotal:	\$265.50
					Vendor Total:	\$265.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESA CONSTRUCTION, INC. 120 PARAGON LANE, SUITE 103 EL PASO TX 79912	5892					
Check Group:						
RFP NO. 21-22-102 FOR CHAPARRAL ON TRACK CENTER ADDITION. BASE BID CLASSROOM ADDITION & PLAYGROUND. BID LOT #2 ASPHALT PARKING LOT. BID LOT #3 GRAVELED PARKING LOT. BID LOT #4 CMU WALL AT EXISTING PLAYGROUND. GISD PARTICIPATION AT 30% OF PROJECT TOTAL IS \$1,005,060.00 WITH NMGRAT AT 6.500% IS \$65,328.90 FOR A TOTAL OF \$1,070,388.90. (PSFA PARTICIPATION AT 70% FOR A PROJECT TOTAL OF \$2,497,574.10 FOR A CONTRACT TOTAL OF \$3,567,936.00)		1	232401510	230702.01 APP#1	24330.2600.54312.0000.019000.0000.43.0000	\$102,527.66
				10/31/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS Check #: 357584	
					PO/InvoiceTotal:	\$102,527.66
					Vendor Total:	\$102,527.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTRADA, YANIRE L 807 INDIAN RUINS, APT A CHAPARRAL	NM 88081					
Check Group:						
PER DIEM- 3 DAYS		3	232401006	10/17/23-10/20/23 10/20/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$471.00
PER DIEM- 11 HRS		1	232401006	10/17/23-10/20/23 10/20/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$42.00
				Check #: 357585		
					PO/InvoiceTotal:	\$513.00
					Vendor Total:	\$513.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAVELA, BRENDA						
5675 BRAVO RD.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402093	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL HOURS: 12		1	232402093	10/20/23-10/22/23	26204.1000.53330.1010.019000.0000.12.0000	\$42.00
				10/22/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357586	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES						
P.O. BOX 740827						
LOS ANGELES	CA	90074-0847				
Check Group:						
CO#2- INCREAES PO TO ADD FREIGHT. AMOUNT TO ADD IS \$100.00. PO TOTAL AMOUNT WILL CHANGE FROM \$\$887.40 TO \$987.40 DIFF \$100.00. 11/7/2023 D.DIAZ - CO#1- CHANGE OBJECT CODE FROM 56118 TO 56119. 11/01/2023 D.DIAZ - (REG19#23-7457) 2.5 GAL 1.4KW POU ELEC WHTR (ELECTRIC WATER HEATER)		3	232401190	0772167	31703.4000.56119.0000.019000.0000.40.0000	\$987.40
				10/4/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 357587	
					PO/InvoiceTotal:	\$987.40
					Vendor Total:	\$987.40

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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	76151					
	CO 80217					
Check Group:						
MAINTENANCE AND SERVICE REPAIRS FOR SNP WH FORKLIFTS AND PALLET JACKS FOR 2023-2024 SY		1	232400313	T64920 10/23/2023	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$223.29
MAINTENANCE AND SERVICE REPAIRS FOR SNP WH FORKLIFTS AND PALLET JACKS FOR 2023-2024 SY		1	232400313	T64922 10/23/2023	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$73.26
					Check #: 357588	
					PO/InvoiceTotal:	\$296.55
					Vendor Total:	\$296.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT HIGHER EDUCATION GROUP, INC.						
3146 SOLUTIONS CENTER						
CHICAGO	IL		60677-0031			
Check Group:						
CO #1 CREATE LINE #8 TO ADD PRICE INCREASE ON BOOKS FROM \$0.00 TO \$140.00 DIFFERENCE OF +\$140 ON LINE #8 TOTAL AMOUNT OF PO \$4,462.50. BY KQ 11/09/23. ASSESSMENT OF CULTURALLY & LINGUISTIC DIVERSE STUDENTS BY HERRERA		10	232400837	1209441	11000.1000.56118.4010.019000.0000.23.0000	\$865.00
				9/11/2023	GENERAL SUPPLIES AND MATERIALS	
MAKING CONTENT COMPREHENSIBLE FOR ELL: THE SIOP MODEL BY ECHEVARRIA		10	232400837	1209441	11000.1000.56118.4010.019000.0000.23.0000	\$850.00
				9/11/2023	GENERAL SUPPLIES AND MATERIALS	
STRATEGIES FOR TEACHING ENGLISH LANGUAGE LEARNERS BY HERRELL		10	232400837	1209441	11000.1000.56118.4010.019000.0000.23.0000	\$865.00
				9/11/2023	GENERAL SUPPLIES AND MATERIALS	
99 MORE IDEAS AND ACTIVITIES FOR TEACHING ENGLISH BY ECHEVARRIA		10	232400837	1209441	11000.1000.56118.4010.019000.0000.23.0000	\$1,022.50
				9/11/2023	GENERAL SUPPLIES AND MATERIALS	
PRICE INCREASE ON BOOKS.		1	232400837	1209441	11000.1000.56118.4010.019000.0000.23.0000	\$80.00
				9/11/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 357589						
						PO/InvoiceTotal: <u>\$3,682.50</u>
						Vendor Total: <u>\$3,682.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
CO#1- CHANGE OBJECT CODE FROM 56118 TO 56119. 11/08/2023. D.DIAZ -GRABER SUPRIME 1' MINI BLINDS W 100X80 H		1	232401362	232401362	31701.4000.56119.0000.019000.0000.40.0000	\$497.00
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 357590	
					PO/InvoiceTotal:	\$497.00
					Vendor Total:	\$497.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, VERONICA						
129 STEPHANIE						
CHAPARRAL NM 88081						
Check Group:						
NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION PROSTART FALL EDUCATOR TRAINING ON OCTOBER 20 - 21, 2023, IN ALBUQUERQUE, NM. DEPART OCTOBER 19TH @ 4:00 PM. RETURN OCTOBER 21ST @ 5:00 PM. 2 DAYS		2	232402186	10/19/23-10/21/23	27502.1000.53330.3000.019000.0000.12.0000	\$314.00
				10/21/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357591	
					PO/InvoiceTotal:	\$314.00
					Vendor Total:	\$314.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASTELUM, DENISE						
1360 DOS LAGOS BLVD						
ANTHONY NM 88021						
Check Group:						
PER DIEM FOR DENISE GASTELUM TO ATTEND MANDATORY STATE CHEER MEETING ON OCT. 21, 2023 IN ALBQ. DEPART DAY/TIME: OCT. 20 AT 4PM AND RETURN DAY/TIME: OCT. 21 AT 6:30PM. 1DAY (\$157) + 2.5 HRS. (\$20)		1	232402282	10/20/23-10/21/23	11000.1000.55813.9000.019000.0000.47.0651	\$157.00
				10/21/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 357592	
					PO/InvoiceTotal:	\$157.00
					Vendor Total:	\$157.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL EQUIPMENT CO.						
29833 NETWORK PLACE						
CHICAGO	IL	60673-1298				
Check Group:						
(BUYBOARD CONTRACT # 657-21) 4 CAPACITY 20 LBS CYLINDERS HEAVY DUTY STEEL GAS CYLINDER CAGE 30" WX30"DX38" H WHITE, MANUAL CLOSE		9	232402193	121167641	11000.2600.56119.0000.019000.0000.40.0000	\$6,050.30
				10/31/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 357593	
					PO/InvoiceTotal:	\$6,050.30
					Vendor Total:	\$6,050.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, PHILLIP R						
DBA KLIKA EMPIRE						
7208 DESERT JEWEL						
EL PASO	TX	79912				
Check Group:						
ASSORTED SUBLIMATED WRESTLING SINGLETs, BLACK W/WHITE LETTERING "CHAPARRAL"		30	232401333	0357-00235 11/14/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$1,200.00
					Check #: 357594	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT NW 5634, P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	7008					
Check Group:						
SPARK PE K-2 TO BE HELD IN THE AM PROFESSIONAL DEVELOPMENT TO BE HELD IN SEPTEMBER 2024. TO BE PAID BY INVOICE UPON COMPLETION OF SERVICES.		1	232401228	IN315695 9/12/2023	11000.2200.53330.4020.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,999.00
SPARK PE 3-6 TO BE HELD IN THE PM PROFESSIONAL DEVELOPMENT TO BE HELD IN SEPTEMBER 2024. TO BE PAID BY INVOICE UPON COMPLETION OF SERVICES.		1	232401228	IN315695 9/12/2023	11000.2200.53330.4020.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,999.00
SPARK TRAVEL 5		1	232401228	IN320427 9/27/2023	11000.2200.53330.4020.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,500.00
Check #: 357595						
						PO/InvoiceTotal: \$5,498.00
Check Group:						
ODYSSEY MEN'S COMPETION JAVELIN - 800g		1	232401447	IN325137 10/13/2023	11000.1000.56118.9000.019054.0000.47.7000 GENERAL SUPPLIES AND MATERIALS	\$405.00
10% DISCOUNT ON LINE #2		1	232401447	IN325137 10/13/2023	11000.1000.56118.9000.019054.0000.47.7000 GENERAL SUPPLIES AND MATERIALS	(\$40.50)
Check #: 357595						
						PO/InvoiceTotal: \$364.50
						Vendor Total: \$5,862.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUTIERREZ, ADRIANA						
217 ANITA ST						
SUNLAND PARK NM 88063						
Check Group:						
DLeNM LA COSECHA: HONORING OUR STORY: RECLAIMING OUR PASTTHROUGH EMPOWERMENT AND ACTION ON NOVEMBER 8 - 11, 2023, IN ALBUQUERQUE, NM. 3 DAYS		3	232402113	11/08/23-11/11/23	11000.2200.53330.0000.019076.0000.23.0000	\$471.00
				11/11/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 357596		
					PO/InvoiceTotal:	\$471.00
					Vendor Total:	\$471.00

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GUTIERREZ, PERLA LUCERO						
659 GOLDEN EAGLE						
CHAPARRAL NM 88081						
Check Group:						
MILEAGE REIMBURSEMENT FOR FISCAL/SCHOOL YEAR 2023-2024. \$ 1,800.00/\$ 0.47 = 4,000 MILES.		222.4	232400931	10/09/23-10/31/23	27149.1000.55819.1010.019000.0000.27.0000	\$104.53
				10/31/2023	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 357597	
					PO/InvoiceTotal:	\$104.53
					Vendor Total:	\$104.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD SUPPLY INC						
DBA USA BLUEBOOK						
P.O. BOX 9004						
GURNEE	IL 60031					
Check Group:						
ANTIBACTERIAL FOAM SOAP		12	232400971	INV00152853 10/4/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$86.28
SHOP RAGS		6	232400971	INV00152853 10/4/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$188.70
SAFETY HEAD LAMP		2	232400971	INV00152853 10/4/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$74.08
MACHINERY KEY ASSORTMENT		1	232400971	INV00152853 10/4/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$84.55
PVC THREAD SEALANT		6	232400971	INV00152853 10/4/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$117.48
NITRILE DIPPED GLOVES		12	232400971	INV00152853 10/4/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$68.28
POSI GRIP GLOVES		8	232400971	INV00152853 10/4/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$251.78
BRUSHLESS HAMMER DRILL		1	232400971	INV00152853 10/4/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$519.25
EXO FIT HARNESS		1	232400971	INV00152853 10/4/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$530.05
SHOCKWAVE HARNESS		1	232400971	INV00152853 10/4/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$148.75
AMT 2" SELF-PRIMING PUMP		1	232400971	INV00154322 10/5/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$836.95

Check #: 357598

PO/InvoiceTotal: \$2,906.15

Vendor Total: \$2,906.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENRY F MCINTOSH ET AL						
DBA RED WING SHOES OF LAS CRUCES						
3115 N. MAIN ST, STE C						
LAS CRUCES NM 88001						
Check Group:						
(GSA#47QSWA22D00AB) BLANKET PURCHASE ORDER FOR SAFETY SHOES FOR PHYSICAL PLANT EMPLOYEES		1	232400261	5643	11000.2600.56118.0000.019000.0000.40.0000	\$175.00
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357599	
					PO/InvoiceTotal:	<u>\$175.00</u>
					Vendor Total:	<u>\$175.00</u>

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HERNANDEZ, ERICA E.						
525 PALMA ST.						
CHAPARRAL NM 88081						
Check Group:						
MILEAGE REIMBURSEMENT FOR FISCAL/SCHOOL YEAR 2023-2024. \$ 1,800.00/\$ 0.47 = 4,000 MILES.		188.9	232401018	MIN 10/09-31/23 11/9/2023	27149.1000.55819.1010.019000.0000.27.0000 EMPLOYEE TRAVEL - TEACHERS	\$88.78
					Check #: 357601	
PO/InvoiceTotal:						\$88.78
Vendor Total:						\$88.78

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HERNANDEZ, JOSHUA-ACER STREET						
9530 ACER						
APT #22						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402090	PERDIEM-10/20- 22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
				10/24/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL HOURS: 12		1	232402090	PERDIEM-10/20- 22/23	26204.1000.53330.1010.019000.0000.12.0000	\$42.00
				10/24/2023	PROFESSIONAL DEVELOPMENT	
Check #: 357602						
PO/InvoiceTotal:						\$356.00
Vendor Total:						\$356.00

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HOPE KING TEACHING RESOURCES INC						
DBA GET YOUR TEACH ON						
1021 MOOREHEAD PLACE						
PENDLETON SC 29670						
Check Group:						
REGISTRATION FEES FOR GET YOUR TEACH ON CONFERENCE IN LAS VEGAS, NEVADA ON JANURARY 13-15, 2024 FOR ELISA ANDRADE, SANDRA CALZADA NINO, RITA CHAVIRA, SHIELA EYLICIO, ESMERALDA FRIAS, MARTHA GOMEZ, VERONICA GONZALEZ, BEVERLY JENKINS, KATRINA JUDGE, CRISTINA KAPUSCIK, CAROLINA LANDEROS, IRENE MAURICIO, GRACIELA PEREZ, LORRAINE RAPANUT, IRMA SANCHEZ, VERINTA SKINNER, MARGARITA TERRAZAS, ANNA VALDEZ, DIANA VILLAGRANA		19	232402673	232402673	27407.1000.53330.1010.019035.0000.61.0000	\$9,481.00
				10/27/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357603	
					PO/InvoiceTotal:	\$9,481.00
					Vendor Total:	\$9,481.00

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HUBBARD'S MUSIC-N-MORE 108 WYATT DR.	7582					
LAS CRUCES	NM 88005					
Check Group:						
VIC FIRTH MB4H BASS DRUM MALLETS-BAND CLASS		1	232402607	1178 11/7/2023	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$56.99
					Check #: 357604	
PO/InvoiceTotal:						\$56.99
Vendor Total:						\$56.99

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INSECT LORE P.O. BOX 1535 SHAFTER CA 93263	9129					
Check Group:						
ANT MOUNTAIN WITH VOUCHER FOR LIVE ANTS		5	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.95
ANT LIFE CYCLE STAGES		5	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.95
ANT JOURNAL-SPANISH		1	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.99
BUTTERFLY JOURNAL BUDDING BUNDLE (ENGLISH & SPANISH)		4	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.96
LADYBUG LAND WITH PREPAID VOUCHER		4	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.96
LADYBUG JOURNAL-BUDDING		3	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
BUTTERFLY FARM WITH VOUCHER		1	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
LIFE CYCLE STAGES 24 PIECE SET		4	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.96
EASY SCHOOL KIT REFILL (4 CUPS)		2	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.98
LADYBUG STICKERS		9	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.91
3D BUTTERFLY STICKERS		8	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.92
MINDFULNESS JOURNAL		4	232401869	INV2174110 10/9/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.91

Check #: 357605

PO/InvoiceTotal: \$741.45

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Vendor Total:						\$741.45

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J.A.K SUPPLY LLC						
1557 IGOU RD						
ANTHONY	NM 88021					
Check Group:						
FIRECODE CEILING TILE USG586		72	232402535	1700 11/1/2023	31200.2600.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,714.56
					Check #: 357606	
					PO/InvoiceTotal:	\$4,714.56
Check Group:						
14" DIAMOND CONCRETE BLADE		2	232402577	1702 11/2/2023	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$199.98
STEEL HANDLE POST HOLE DIGGER		1	232402577	1702 11/2/2023	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$59.99
					Check #: 357606	
					PO/InvoiceTotal:	\$259.97
Check Group:						
75PK 1/4X2-1/4 CONCRETE ANCHOR		3	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.47
12OZ FOAM SEALER		24	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$119.76
;G BROWN DOOR WEDGE STOP		30	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
LIQUID NAIL		24	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.76
100% WHITE SILICONE		24	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$191.76
100% CLEAR SILICONE		24	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$191.76
8OZ WD40 LUBRICANT		24	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$167.76

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FLOOR LEVELER AND PATCH		8	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.92
JOINT COMPOUND 1GAL		8	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.92
DAP KWIK SEAL TUBE WHITE		24	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$119.76
25LB 2" DRYWALL SCREWS		1	232402579	1708 11/7/2023	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
Check #: 357606						
PO/InvoiceTotal:						\$1,187.37
Check Group:						
4" X 100 ORANGE SAFETY FENCE		2	232402586	1703 11/2/2023	31703.4000.56118.0000.019062.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.98
T-POST DRIVER		1	232402586	1703 11/2/2023	31703.4000.56118.0000.019062.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.99
6' T- POST UNPAINTED 1.25		15	232402586	1703 11/2/2023	31703.4000.56118.0000.019062.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$119.85
Check #: 357606						
PO/InvoiceTotal:						\$244.82
Check Group:						
7PC 20V DEWALT TOOL KIT (HAMMERDRILL, IMPACT DRIVER, SAWSALL, CIRCULAR SAW, ROTARY/OSCILLATING TOOL, DRYWALL TOOL, SANDER, 2-BATT AND 1-CHARGER		1	232402747	1711 11/9/2023	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$699.99
2PC 20V DEWALT BATTERY 4AH		1	232402747	1711 11/9/2023	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$250.00
Check #: 357606						
PO/InvoiceTotal:						\$949.99
Vendor Total:						\$7,356.71

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J.W. PEPPER AND SON, INC.						
P.O. BOX 786212						
PHILADELPHIA	PA		19178-6212			
Check Group:						
SHOUT FOR JOY - ALBRECHT/ALTHOUSE, TWO PART		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.90
WILDMOUNTAIN THYME - BROEKER -THREE PART (SSA)		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.10
SHADY GROVE - MCRAE, THREE PART (SSA)		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.45
SHOUT FOR JOY - ALBRECHT/ALTHOUSE, TWO PART		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.90
WILDMOUNTAIN THYME - BROEKER -THREE PART (SSA)		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.10
SHADY GROVE - MCRAE, THREE PART (SSA)		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.45
SHOUT FOR JOY - ALBRECHT/ALTHOUSE, TWO PART		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.90
WILDMOUNTAIN THYME - BROEKER -THREE PART (SSA)		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.10
SHADY GROVE - MCRAE, THREE PART (SSA)		1	232401834	365725547 10/16/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.45
SHOUT FOR JOY - ALBRECHT/ALTHOUSE, TWO PART		2	232401834	365725547 10/16/2023	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.80
WILDMOUNTAIN THYME - BROEKER -THREE PART (SSA)		2	232401834	365725547 10/16/2023	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.20
SHADY GROVE - MCRAE, THREE PART (SSA)		2	232401834	365725547 10/16/2023	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.90

Check #: 357607

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						PO/InvoiceTotal: \$32.25
						Vendor Total: \$32.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRAFTEN, KATHRYN A						
4914 SIERRA MADRE						
EL PASO TX 79904						
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402097	PERDIEM-10/20-22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
ADDITIONAL HOURS: 12		1	232402097	10/24/2023 PERDIEM-10/20-22/23 10/24/2023	PROFESSIONAL DEVELOPMENT 26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$42.00
					Check #: 357608	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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KYRIMIS, VASILIKY						
103 THOROGHBRED CT.						
SANTA TERESA NM 88008						
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402095	PERDIEM-10/20- 22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
				10/24/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL HOURS: 12		1	232402095	PERDIEM-10/20- 22/23	26204.1000.53330.1010.019000.0000.12.0000	\$20.00
				10/24/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 357609		
					PO/InvoiceTotal:	\$334.00
					Vendor Total:	\$334.00

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LA SEMILLA FOOD CENTER						
P.O. BOX 2579						
ANTHONY	NM 88021					
Check Group:						
NEW MEXICO GROWN PRODUCE GRANT TO PURCHASE ONLY NEW MEXICO GROWN FRESH VEGETABLES AND FRUITS FOR SCHOOL DISTRICT MEALS AND SNACK PROGRAMS		1	232401516	111836	27183.3100.56116.0000.019000.0000.42.0000	\$1,200.00
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
NEW MEXICO GROWN PRODUCE GRANT TO PURCHASE ONLY NEW MEXICO GROWN FRESH VEGETABLES AND FRUITS FOR SCHOOL DISTRICT MEALS AND SNACK PROGRAMS		1	232401516	111839	27183.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 357610	
					PO/InvoiceTotal:	\$1,360.00
					Vendor Total:	\$1,360.00

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LA UNION MAZE 3 CIELO DEL NORTE ANTHONY	NM 88021					
Check Group:						
FIRST GRADE FIELD TRIP NOVEMBER 2, 2023. PACKAGE 2A		26	232402356	232402356 11/2/2023	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$286.00
STAFF		4	232402356	232402356 11/2/2023	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$16.00
					Check #: 357611	
					PO/InvoiceTotal:	\$302.00
					Vendor Total:	\$302.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST. CARSON CA 90895	12210					
Check Group:						
VOCABULARY QUICKIES GR 2-3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
PHONICS QUICKIES GR 2-3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
LANGUAGE SKILLS QUICKIES GR 2-3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
READING COMP QUICKIES GR 2-3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
MAG W-W ORGANIZATION CHARTS		2	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
PRIVACY PARTITION SET OF 10		2	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$94.98
PHONICS LANGUAGE SKILLS FOLDER GAME 2-3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
BUILDING FLUENCY CARD BANK GR 1-3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.49
PARTS OF SPEECH POSTER PACK		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.14
TOUCH AND LEARN USA MAP		4	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$113.96
SOCIAL EMOTIONAL PB LIB GR 2-3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.53
COSMC SPACE PROJECTOR		2	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.48
MATH AND SCIENCE PB LIBRARY		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.68

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HEALTHY HABITS PB LIBRARY		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.33
BUILDING MATH SKILLS WW BOARDS 3-5		2	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.98
PLACE VALUE WW BOARDS		2	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.98
TURN IN YOUR WORK ORGANIZER		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.99
MULTICULTURAL BIOGRAPHIES		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.78
COMMUNITY WORKERS BOOK SET		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$61.74
TOUCH READ SIGHT WORD SENTENCE L3		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.24
TOUCH READ SIGHT WORD SENTENCE L4		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.24
NAT GEO NONFCT READERS LEVEL 2		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.03
LAKESHORE DOUGH ASSORTMENT SET 1. WHICH CONSISTS OF:		2	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$142.48
ROLL AND WRITE WORD GAME		1	232402340	431971102523 10/25/2023	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
Check #: 357612						
PO/InvoiceTotal:						\$1,458.47
Check Group:						
TURN IN YOUR WORK ORGANIZER		2	232402341	430993102523 10/25/2023	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$113.98
NEON HEAVY DUTY PAPER TRAY BRIGHT PINK		2	232402341	430993102523 10/25/2023	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88

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NEON HEAVY DUTY PAPER TRAY BRIGHT GREEN		2	232402341	430993102523 10/25/2023	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
NEON HEAVY DUTY PAPER TRAY BRIGHT YELLOW		2	232402341	430993102523 10/25/2023	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
NEON STORE IT ALL ROTATING CADDIES SET OF 4		1	232402341	430993102523 10/25/2023	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$113.05
NEON CLASSROOM SUPPLY CADDIES SET OF 5 COLORS		2	232402341	430993102523 10/25/2023	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$85.48
NEON CONNECT & STORE BOOK BINS SET OF 5 COLORS		2	232402341	430993102523 10/25/2023	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$85.48
Check #: 357612						
PO/InvoiceTotal:						\$460.63
Check Group:						
CYC CLASS SCHEDULE MINI BBA		1	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.07
PLACE VALUE COINS		2	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.98
PLACE VALUE DISC CAN GR 4-5		2	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.68
MAGNETIC WRITE WIPE ADJ EASEL		1	232402342	430086103123 10/31/2023	11000.1000.56119.4020.019009.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$236.55
GRADUATION CRTF		2	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.28
WORD MAPPING WW BOARDS		5	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$189.95
ENG DEV SKILL CTR BLDG VOCAB		3	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$113.97
DECIMALS DISCOVERY CAN GR 4-5		2	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTIPLY FRACT EXTRA STUDENT PACK		5	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$42.70
DECIMAL OPERATIONS GRIDS		1	232402342	430086103123 10/31/2023	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
Check #: 357612						
PO/InvoiceTotal:						\$758.35
Check Group:						
CES/LAKESHORE-CES-2021-13-C2120 POWER PEN TELLING CARDS		7	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.08
GIANT MAGNETIC REKENREK		4	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.96
POWER PEN MONEY CARDS		7	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.08
POWER PEN SUBTRACTION CARDS		7	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.08
POWER PEN ADDITION CARDS		7	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.08
POWER PENS-SET OF 4		7	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$332.43
MATH BRAIN ELECTRONIC GAMES		20	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$759.80
STUDENT REKENREK-SET OF 4		15	232402366	465215110123 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$541.35
Check #: 357612						
PO/InvoiceTotal:						\$2,058.86
Vendor Total:						\$4,736.31

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAS CRUCES PUBLIC SCHOOLS 505 SOUTH MAIN-STE 249 LAS CRUCES NM 88001	12034					
Check Group:						
STUDENTS REGISTRATION FEE		20	232402821	232402821 11/14/2023	11000.1000.55817.3000.019018.0000.12.0440 STUDENT TRAVEL	\$300.00
					Check #: 357613	
					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
LOWE'S ANTHONY/PAY & SAVE, INC. P.O. BOX 390 LITTLEFIELD TX 79339	41284					
Check Group:						
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL CHARGES FROM \$1,000 TO \$2,000 A DIF OF \$1,000. 11/13/2023 MGGROCERIES & SUPPLIES FOR CAFE OPERATIONS		1	232400271	60008-10/09/23	23000.1000.56118.9000.019054.0000.63.7130	\$118.60
				10/9/2023	PANTHER HUT CLASS	
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL CHARGES FROM \$1,000 TO \$2,000 A DIF OF \$1,000. 11/13/2023 MGGROCERIES & SUPPLIES FOR CAFE OPERATIONS		1	232400271	90033-10/10/23	23000.1000.56118.9000.019054.0000.63.7130	\$104.59
				10/10/2023	PANTHER HUT CLASS	
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL CHARGES FROM \$1,000 TO \$2,000 A DIF OF \$1,000. 11/13/2023 MGGROCERIES & SUPPLIES FOR CAFE OPERATIONS		1	232400271	90035-10/12/23	23000.1000.56118.9000.019054.0000.63.7130	\$152.39
				10/12/2023	PANTHER HUT CLASS	
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL CHARGES FROM \$1,000 TO \$2,000 A DIF OF \$1,000. 11/13/2023 MGGROCERIES & SUPPLIES FOR CAFE OPERATIONS		1	232400271	90044-10/16/23	23000.1000.56118.9000.019054.0000.63.7130	\$72.82
				10/16/2023	PANTHER HUT CLASS	

Check #: 357614

PO/InvoiceTotal: \$448.40

Vendor Total: \$448.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWE'S HOME IMPROVEMENT P.O. BOX 669821 DALLAS TX 75266-0775	92429					
Check Group:						
BLANKET PO PURCHASED SUPPLIES AND MATERIALS FOR THE PROJECT AT GAC		1	232400010	985116-MABRVB 11/9/2023	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$228.16
					Check #: 357615	
					PO/InvoiceTotal:	\$228.16
Check Group:						
BLANKET PURCHASE ORDER FOR SUPPLY ASSETS		1	232400373	973345-LXYCPW 10/19/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$217.55
(OMNIA#R192006) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		2	232400373	977911-LXXZVX 9/7/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.98
(OMNIA#R192006) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	232400373	982496-LZWTCR 11/8/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.44
(OMNIA#R192006) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	232400373	982602-LZJNHD 9/8/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$93.25
(OMNIA#R192006) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	232400373	996170-LYAJUI 10/26/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$134.78
					Check #: 357615	
					PO/InvoiceTotal:	\$626.00
Check Group:						
(OMNIA R192006) KOB 40V 520CFM LEAF BLOWER KIT KLB 1040A-03		10	232401470	998772-LWJGZP 9/13/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,320.50
HUSQVARNA 330LK GAS TRIMMER B		10	232401470	998772-LWJGZP 9/13/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,279.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUSQVARNA 570BTS BACKPACK BLOW 570BTS-LEAF BLOWER		1	232401470	998772-LWJGZP 9/13/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$448.40
Check #: 357615						
PO/InvoiceTotal:						\$4,048.80
Check Group:						
(OMNIA R192006) 24-24 CLNG PNL FN FS HG (CEILING TILES)		4	232401471	972571-LYYZIM 10/19/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$394.88
Check #: 357615						
PO/InvoiceTotal:						\$394.88
Check Group:						
(OMNIA R192006) UTV SPOT SPRAYER 60 GAL		1	232401665	993398-LWJHGE 9/20/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$570.00
Check #: 357615						
PO/InvoiceTotal:						\$570.00
Check Group:						
(OMNIA # R192006) BITS DRIVERS 2841		1	232402245	985875-LYYZTY 10/23/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.25
Check #: 357615						
PO/InvoiceTotal:						\$33.25
Check Group:						
(OMNIA R192006) DIAL 750-SQ FT PORTABLE EVAP		5	232402525	960452-LZUJRC 11/3/2023	31703.4000.56119.0000.019200.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,890.50
Check #: 357615						
PO/InvoiceTotal:						\$1,890.50
Check Group:						
(OMNIA R192006) DIAL 750-SQ FT PORTABLE EVAP		5	232402528	986520-LZUIOA 11/1/2023	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,890.50
Check #: 357615						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,890.50
						Vendor Total: \$9,682.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWER RIO GRANDE PUBLIC WATER WORKS AUTHORITY P.O. BOX 2646 ANTHONY NM 88021						
Check Group:						
DISTRICT WATER USAGE FOR DPA, BE, LM, MQ, NV, VA 2023-2024 FISCAL SCHOOL YEAR.		1	232400117	7302-10/11/23 11/1/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$4,081.13
DISTRICT WATER USAGE FOR DPA, BE, LM, MQ, NV, VA 2023-2024 FISCAL SCHOOL YEAR.		1	232400117	7350-10/12/23 11/1/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$301.50
DISTRICT WATER USAGE FOR DPA, BE, LM, MQ, NV, VA 2023-2024 FISCAL SCHOOL YEAR.		1	232400117	9490-10/11/23 11/1/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$492.58
DISTRICT WATER USAGE FOR DPA, BE, LM, MQ, NV, VA 2023-2024 FISCAL SCHOOL YEAR.		1	232400117	MQ-10/11/23 11/1/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$131.50
DISTRICT WATER USAGE FOR DPA, BE, LM, MQ, NV, VA 2023-2024 FISCAL SCHOOL YEAR.		1	232400117	VA-10/12/23 11/1/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$517.89
DISTRICT WATER USAGE FOR DPA, BE, LM, MQ, NV, VA 2023-2024 FISCAL SCHOOL YEAR.		1	232400117	VA1-10/12/23 11/1/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,402.82

Check #: 357616

PO/InvoiceTotal:	\$8,927.42
Vendor Total:	\$8,927.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUJAN, JODIE 555 FRESNO DR. EL PASO TX 79907						
Check Group:						
DLeNM LA COSECHA: HONORING OUR STORY: RECLAIMING OUR PASTTHROUGH EMPOWERMENT AND ACTION ON NOVEMBER 8 - 11, 2023, IN ALBUQUERQUE, NM. 3 DAYS		3	232402127	PERDIEM-11/08- 11/23 11/14/2023	11000.2200.53330.0000.019076.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$471.00
				Check #: 357617		
					PO/InvoiceTotal:	\$471.00
					Vendor Total:	\$471.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARZANO RESOURCES LLC						
555 N. MORTON ST.						
BLOOMINGTON	IN	47404				
Check Group:						
REGISTRATION FEE			3	232402392	M218219 10/25/2023	\$2,247.00
					27407.2400.53330.0000.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	
					Check #: 357619	
					PO/InvoiceTotal:	\$2,247.00
					Vendor Total:	\$2,247.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIL-BAR PLASTICS INC						
441 LE ROY DRIVE						
CORONA CA 92879						
Check Group:						
1X3 BLACK NAVY NAME PLATE		15	232402260	M12661 10/11/2023	23000.1000.56118.9000.019054.0000.63.7200 ROTC/ GENERAL SUPPLIES AND MATERIALS	\$33.75
SHIPPING AND HANDLING		1	232402260	M12661 10/11/2023	23000.1000.56118.9000.019054.0000.63.7200 ROTC/ GENERAL SUPPLIES AND MATERIALS	\$6.88
					Check #: 357620	
						PO/InvoiceTotal: <u>\$40.63</u>
						Vendor Total: <u>\$40.63</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINDSTRONG INK LLC 2219 ANTSLA SANDS SAN ANTONIO	TX 78251					
Check Group:						
SMALL		13	232402261	102307 11/7/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$156.00
MEDIUM		8	232402261	102307 11/7/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$96.00
LARGE		11	232402261	102307 11/7/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$132.00
X-LARGE		3	232402261	102307 11/7/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$36.00
2X-LARGE		1	232402261	102307 11/7/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$12.00
3XL - 1 LONGSLEEVE		1	232402261	102307 11/7/2023	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$12.00

Check #: 357621

PO/InvoiceTotal: \$444.00

Vendor Total: \$444.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOLINA, DENISE						
2535 W. OHARA RD						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402096	PERDIEM-10/20- 22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
ADDITIONAL HOURS: 12		1	232402096	10/24/2023 PERDIEM-10/20- 22/23	PROFESSIONAL DEVELOPMENT 26204.1000.53330.1010.019000.0000.12.0000	\$20.00
				10/24/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357622	
					PO/InvoiceTotal:	\$334.00
					Vendor Total:	\$334.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN VIEW GOLF CARTS,LLC.						
105-B EAST BORDERLAND ROAD						
EL PASO	TX	79932				
Check Group:						
ESTIMATE # 3441 - LABOR & SERVICES FOR GMS GULD CART WHITE TXT W UTILITY BOX NOISE AT REAR, CHECK AXLE BEARING		2	232402558	7473	11000.1000.54311.1010.019052.0000.62.0000	\$200.00
				11/3/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
BEARING, SEALED BALL EZ-GOMAINTEANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT		1	232402558	7473	11000.1000.54311.1010.019052.0000.62.0000	\$23.95
				11/3/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
AXLE SEAL		1	232402558	7473	11000.1000.54311.1010.019052.0000.62.0000	\$14.00
				11/3/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
PICK UP & DELIVERY		1	232402558	7473	11000.1000.54311.1010.019052.0000.62.0000	\$150.00
				11/3/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 357623	
					PO/InvoiceTotal:	\$387.95
					Vendor Total:	\$387.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURILLO, ARLEAN 104 TUSCAN RIDGE CIRCLE SANTA TERESA NM 88008						
Check Group:						
BLANKET PO-FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2023-2024		1	232400023	OCTOBER 2023 11/2/2023	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
				Check #: 357624		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL ASSOC. FOR BILINGUAL EDUCATION P.O. BOX 1569 ALBANY	91907					
	LA 70711					
Check Group:						
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 53RD ANNUAL INTERNATIONAL CONFERENCE ON MARCH 26 -30, 2024 IN NEW ORLEANS, LOUISIANA. PRESENTER DISCOUNTED REGISTRATION FOR DESERT VIEW TEACHER: DIANA VILLAGRANA.		1	232402701	232402701	11000.2200.53330.0000.019035.0000.23.0000	\$495.00
				11/6/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357625	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO ENVIRONMENT DEPT						
FIELD OPERATIONS DIVISION-LAS CRUCES						
2301 ENTRADA DEL SOL						
LAS CRUCES NM 88001						
Check Group:						
RENEWAL FOOD PERMIT RENEWAL FEE FOR PANTHER HUT CAFE OPERATION		1	232400282	1141717 9/15/2023	23000.1000.53711.9000.019054.0000.63.7130 OTHER CHARGES	\$200.00
					Check #: 357626	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO MUSEUM OF SPACE HISTORY P.O. BOX 5430 ALAMOGORDO NM 88311-5430	40102					
Check Group:						
GROUP STUDENT RATE		58	232401795	440761 9/18/2023	27407.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$348.00
GROUP ADULT RATE		2	232401795	440761 9/18/2023	27407.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$14.00
					Check #: 357627	
					PO/InvoiceTotal:	\$362.00
					Vendor Total:	\$362.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMSU MUSIC DEPT ATTN: NMSU BANDS PO BOX 30001, MSC 3F LAS CRUCES NM 88003	24586					
Check Group:						
THIS IS FOR THE ENTRY FEE FOR THE TOURNAMENT OF THE BANDS. THIS WILL TAKE PLACE ON OCTOBER 28, 2023 AT NMSU.		1	232402072	232402072 11/6/2023	23000.1000.55817.9000.019054.0000.63.6060 STUDENT TRAVEL	\$500.00
					Check #: 357628	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLACENCIO ENTERPRISES, INC.						
DBA: KONA ICE OF LAS CRUCES						
1920 MARTHA DR.						
LAS CRUCES NM 88001						
Check Group:						
KONA ICE TREAT FOR ALL GMS STUDENTS ON TUESDAY OCTOBER 31 FROM 1:30 - 3:30	800	232402271	000816	10/26/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$3,200.00
					Check #: 357631	
					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
PLAN B NETWORKS, INC.						
6501 BOEING DRIVE						
BLDG E-1						
EL PASO	TX		79925			
Check Group:						
INSTALLATIONS CONFIGURATION AND TESTING		1	222304697	20799 11/6/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$14,400.00
CO #3 - ADDED SALES TAX FOR INSTALLATION SERVICE. AMOUNT ADDED: \$1,188.00. REQ BY C.RAMIREZ/TECH DEPT 2/8/2023 LM - TAX/SHIPPING/FREIGHT		0	222304697	20799 11/6/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$1,188.00
Check #: 357632						PO/InvoiceTotal: \$15,588.00
Check Group:						
PICKED UP DEFECTIVE UNITS FROM GAC AND DROPPED OFF AT FEDEX (RMA UPS)		1	232402389	20800 11/6/2023	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$565.73
Check #: 357632						PO/InvoiceTotal: \$565.73
Vendor Total:						\$16,153.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PODRUCHNY, DACIA						
2921 VALLE VISTA						
LAS CRUCES NM 88011						
Check Group:						
SPEECH LANGUAGE THERAPHY SERVICES FOR 120 DAYS AT 8 HOURS PER DAY AT A RATE OF \$35.00 PER HOUR. 960 HOURS @ \$35.00 PER HOUR + GRT @ 8.1875% = \$2751.00 FOR A GRAND TOTAL OF \$36,351.00. SERVICES FROM AUGUST 15, 2023-MAY 24, 2024.		1	232401172	11-11/02-09/23	11000.2100.53212.2000.019000.0000.55.0000	\$870.91
				11/9/2023	SPEECH THERAPISTS - CONTRACTED	
					Check #: 357633	
					PO/InvoiceTotal:	\$870.91
					Vendor Total:	\$870.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE PHYSICS, LLC 10456 BEACHCREST DR BAINBRIDGE IS WA 98110 Check Group:						
3 TEACHER ACCESS TO POSITIVE PHYSICS WEBSITE-SOFTWARE		1	232402778	24110901 11/9/2023	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$1,499.00
DISCOUNT-SOFTWARE		1	232402778	24110901 11/9/2023	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	(\$300.00)
					Check #: 357634	
					PO/InvoiceTotal:	\$1,199.00
					Vendor Total:	\$1,199.00

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PRO-TUFF DECALS						
P.O. BOX 1800						
CRYSTAL LAKE IL 60039						
Check Group:						
DIE CUT DECAL (WHITE) 11 TO 20 SQ INCHES		1000	232401646	151679 9/15/2023	70000.1000.00000.9000.019003.0000.63.6990 SOFTBALL	\$260.00
PLASTIC KEY TAG PRINT ONE SIDE (WHITE)		300	232401646	151679 9/15/2023	70000.1000.00000.9000.019003.0000.63.6990 SOFTBALL	\$210.00
SHIPPING & HANDLING		1	232401646	151679 9/15/2023	70000.1000.00000.9000.019003.0000.63.6990 SOFTBALL	\$42.30
FELT PENANT 8x10 (WHITE)		250	232401646	151680 9/17/2023	70000.1000.00000.9000.019003.0000.63.6990 SOFTBALL	\$562.50
SHIPPING & HANDLING		1	232401646	151680 9/17/2023	70000.1000.00000.9000.019003.0000.63.6990 SOFTBALL	\$45.00

Check #: 357635

PO/InvoiceTotal:	\$1,119.80
Vendor Total:	\$1,119.80

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PROPER PRINTSHOP PRODUCTIONS LLC						
1120 E YANDELL DR						
EL PASO TX 79902						
Check Group:						
NHS POLO SHIRTS FOR NEW MEMBERS						
		8	232402603	502321 11/2/2023	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$240.00
					Check #: 357636	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00

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R 2 CONTRACTOR SPECIALTY	79552					
P.O. BOX 16015						
LAS CRUCES	NM 88004					
Check Group:						
28" CONES		20	232401117	43979 11/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$296.00
					Check #: 357637	
					PO/InvoiceTotal:	\$296.00
					Vendor Total:	\$296.00

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REALITYWORKS,INC.						
2709 MONDOVI RD						
EAU CLAIRE	WI	54701				
Check Group:						
SHIPPING AND HANDLING		1	232401955	51376 10/12/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$112.35
REALCARE WRISTBANDS PLASTIC TAMPER PROOF RW ARTWORK (QTY 60) FOR CHILD DEVELOPMENT CLASS		1	232401955	51376 10/12/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$39.00
REALCARE BIRTH MODEL SET (3 PIECE) FOR CHILD DEVELOPMENT		1	232401955	51376 10/12/2023	11000.1000.56119.3000.019054.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,099.00
REALCARE PREGNANCY PROFILE SIM 1 PAK FOR CHILD DEVELOPMENT		1	232401955	51376 10/12/2023	11000.1000.56119.3000.019054.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,099.00

Check #: 357638

PO/InvoiceTotal:	<u>\$2,349.35</u>
Vendor Total:	<u>\$2,349.35</u>

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REALLY GOOD STUFF, INC. P.O. BOX 734329 CHICAGO IL 60673-4329	75665					
Check Group:						
SPANISH BANANAGRAMS GAME		5	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.90
RGS ORANGE FIZZ PRIVACY SHIELDS		2	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.98
SPANISH QUESTION WANDS		1	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.63
SPANISH MATH 4 POCKET FOLDER		3	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$125.97
SHIPPING & PROCESSING		1	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$72.36
PROMOTION DISC: TIPS15		-1	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.47)
MAS ACTIVIDADES DE COMPRESION		3	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$92.97
SPANISH INFERENCE CUBES		2	232401836	8359429 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.98
Check #: 357639						
PO/InvoiceTotal:						\$540.32
Check Group:						
DS CLRTNS CRFT TRY SET/5		1	232402201	8371574 10/17/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
SHIPPING & PROCESSING		1	232402201	8371574 10/17/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.28
PROMOTION DISC: BB3		-1	232402201	8371574 10/17/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.95)
SPANISH SYLLABLE FLIP BOOKS		1	232402201	8371574 10/17/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99

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QUIET SHARP ELECTRIC SHARPENER		1	232402201	8371574 10/17/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.85
DS COLORATIONS CRAFT TRAY 10		1	232402201	8371574 10/17/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$109.99
CLASSROOM STICKERS & STORAGE BOX		1	232402201	8379745 10/31/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
Check #: 357639						
PO/InvoiceTotal:						\$370.15
Check Group:						
SPAN SOUND/SYLLABLE FLIP CHART		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
SPANISH EZ READ SOUND BOX KIT		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$45.13
DS EX DL EMTNS BK + DOLL KIT 2		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$309.94
SPANISH SYLLABLE SLIDE+LEARNS		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
READ&WRITE SPANISH HIGH-FREQ		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.99
SPANISH SECRET WORD CARDS		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.98
COUNTING THE DAYS CHART W/BASE		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$51.99
SLIDE AND LEARN NUMBER LINES		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
NUMBER SENSE FLASH CARDS		2	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$62.96
CLOCK FACE WITH MOVABLE HANDS		2	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.28
ADDING+SUBTRACT SUPERHERO GAME		2	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.98

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MAGNETIC CHARTS - GRAPHING		2	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.98
DAILY MATH POCKET CHART		2	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$113.98
SPANISH SYLLABLE FLIP BOOKS		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
SHIPPING & PROCESSING		1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$154.82
PROMOTION DISC: TIPS15		-1	232402207	8371573 10/17/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$30.96)
MAGNETIC ELAPSED TIME SET		1	232402207	8374949 10/23/2023	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
Check #: 357639						
PO/InvoiceTotal:						\$1,156.02
Check Group:						
STUDENT NAME PAW PRINT MAGNETS		2	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.98
SPAN FAMILY ENGAGE READ-K		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
DS SCENTED DOUGH 6LBS		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
120 GRID SPAN/ENG. DTH SET 30		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.95
PENCIL SOLUTION POCKET CHART		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.49
MARCA LA IDEA PRINCIPA NIVEL 2		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SPANISH COMPREHENSION CHART		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
SPANISH LEARNING SUCCESS 2ND		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99

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DECORATE CRAYON WELCOME KIT		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
DECORATE ALL ABOUT SUPER CAPES		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
MAGNETIC SPANISH SYLLABLE KIT		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
IN THIS CLASSROOM BANNER SPAN		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.99
MIXED UP SYLLABLES		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.48
SPANISH SYLLABLE SLIDE+LEARNS		2	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$69.98
SPANISH ACCENT POSTER		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.33
SPANISH SYLLABLE BLENDS GAME		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.23
SPANISH CARDS CONFUSED SOUNDS		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
GROUP COLOR STORAGE BAGS		2	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.98
MY OWN TINY TAKE HOME FOLKTALE		2	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.98
SPANISH PHONEME PUZZLES		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
BILINGUAL FLASH CARDS SET OF 5		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.19
JUMBO MAGNETIC DRY ERASE SHEET		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
UNIVERSAL LABEL HOLDER 5 PACK		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99

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SPANISH BANANAGRAMS GAME		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.78
QUIET SHARP ELECTRIC SHARPENER		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.85
GROUP MATERIALS CADDY BLACK		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.49
DS LETTER SIZE WOODEN CLIPBOARD		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49
STUDENT NAME STAR MAGNETS 6		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.49
BANANAGRAMS GAME		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
SUPERHERO MINI STICKER VALUPACK		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
DS FAMILIAR SHAPE STICKERS		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.99
DS GARDEN STENCILS SET OF 12		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
INVESTIGATION JUMBO POSTER		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
DS HUMAN D-RAYS SET OF 18		2	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.98
FUZZY FEET CHAIR GLIDERS		2	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.98
MATH IS EVERYWHERE! TRAIL GAME		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99
FRACTIN NUMERACY CENTER		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
MAP SKILLS MISSING PUPPY GAME		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.99

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AREA & PERIMETER NUMERACY CENTER		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.98
FIGURE IT OUT LITERACY CENTER		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
MATH SKILLS FLIP CHART INTERME		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
MATH SKILLS: PLACE VALUE		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
DS MY FAMILY BOOKS 4 TITLES		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
DS HIDDEN FIGURES HARDCOVER BOOK		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
OUR COUNTING GRID POCKET CHART		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
DS LINKING GEOMETRIC SHAPES		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.19
BILINGUAL MATH FLASHCARDS		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.48
EZ READ SPANISH PLASTIC LETTERS		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
PLASTIC SPANISH LETTER KIT		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$139.99
SPANISH ALPHABET ARCH		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
DS COLOR & SHAPES BINGO GAME		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.29
DS MAGNETIC NUMBERS 162 PIECES		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
DS PAPER TRIMMER		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$64.00

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SHIPPING & PROCESSING		1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$258.72
PROMOTION DISC: TIPS15		-1	232402303	8373758 10/20/2023	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$51.74)
Check #: 357639						
PO/InvoiceTotal:						\$1,893.77
Check Group:						
MY OWN TINY TIAKE HOME SPAN 1+2		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$78.73
SPANISH SYLLABLE FLIP BOOKS		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
SPANISH SYLLABLE FLIP BOOKS		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
SPANISH COMPCENT 2-5 KIT		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$199.99
MAGNETIC TEN FRAME BOARDS		2	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
SANISH WORD BUILDING TASK		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.99
GIANT MAGNETIC PATTERN BLOCKS		2	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.46
SPANISH WORD BUILDING MATS		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$69.99
MAKE A WORD SPANISH FREQUENCY		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.48
SPANISH READ+WRITE BOARDS		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$76.99
MY NUMBER THRU TWENTY JOURNAL		4	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.96
MY SHAPES JOURNAL		8	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$143.92

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SHIPPING & PROCESSING		1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$146.02
PROMOTION DISC: TIPS15		-1	232402304	8374956 10/23/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$29.20)
Check #: 357639						
PO/InvoiceTotal:						\$1,090.29
Check Group:						
DS LAMINATING POUCH FOR 9X12		4	232402306	8374247 10/20/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$374.72
DS CRAYOLA 8 MARKERS		10	232402306	8374247 10/20/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.10
MAKE THE GRADE PENCILS GRADE 5		13	232402306	8374247 10/20/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.77
DS EXPO LOW ODOR CHISEL 12 ASST		1	232402306	8374247 10/20/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
DS EXPO DRY ERASE MARKER STAR		6	232402306	8374247 10/20/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$99.66
SHIPPING & PROCESSING		1	232402306	8374247 10/20/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$99.93
PROMOTION DISC: TIPS15		-1	232402306	8374247 10/20/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.99)
CLASSROOM STICKERS & STORAGE BOX		1	232402306	8379744 10/31/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
Check #: 357639						
PO/InvoiceTotal:						\$746.17
Check Group:						
DS 12 WASH WATERCOLOR PAINT PALE		2	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.76
DS COLORED DUSTLESS CHALK 12 PC		4	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.12

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NUMBER MATCH PUZZLE 1-10		3	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.49
STUDENT NAME STAR MAGNETS 6		1	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.49
STUDENT NAME PAW PRINT MAGNETS		1	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99
MAGNETIC READ+WRITE BOARDS		1	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$68.24
DS CLASSIC COLOR DOUGH 2OZ PACK		1	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
SHIPPING & PROCESSING		1	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.27
PROMOTION DISC: TIPS15		-1	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$18.25)
DS PHONICS SPELLING GAME		2	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
SOLVING PROBLEMS 2 SIDED BOARD		4	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$159.96
READ BUILD & WRITE WORD CENTER		2	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$115.48
DS 9X12 WHITE CONSTRUCTION PAPER 500		1	232402307	8374500 10/23/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
Check #: 357639						
						PO/InvoiceTotal: \$681.51
Check Group:						
SLIDE + LEARN MULTIPLY GRIDS		3	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.97
DS EX WOODEN ABACUS NATURAL		4	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$119.96
FRACTIONS DRY ERASE BOARD SET		1	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99

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MAGNETIC CHARTS GRAPHING		1	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99
FRACTION TOWER FRACTION CUBES		2	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.66
DIE CUT FRACTIONS POSTER SE		1	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.73
WRITE AGAIN FRACTIONS MATS		2	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96
PLACE VALUE DRY ERASE BOARDS		1	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.99
QUIET SHARP ELECTRIC SHARPENER		1	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.85
SHIPPING & PROCESSING		1	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.67
PROMOTION DISC: TIPS15		-1	232402343	8374512 10/23/2023	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.73)
Check #: 357639						
PO/InvoiceTotal:						\$550.04
Check Group:						
FACT FAMILY DRY ERASE BOARD		6	232402591	8382173 11/2/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$71.94
DS 9X12 PICTURE STORY NEWSPAPER		4	232402591	8382173 11/2/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
NUMBER 1-10 + 0-20 DRY ERASE		5	232402591	8382173 11/2/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$109.95
SPANISH POSTIVE AFF CHIPS		1	232402591	8382173 11/2/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.93
TEN FRAME TWO SIDED BOARD SET		3	232402591	8382173 11/2/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$141.69
SHIPPING & PROCESSING		1	232402591	8382173 11/2/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.96

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PROMOTION DISC: BB3		-1	232402591	8382173 11/2/2023	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$11.74)

Check #: 357639

	PO/InvoiceTotal:	\$436.69
	Vendor Total:	\$7,464.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REHABMART, LLC						
1367 SIDNEY'S PASS						
WATKINSVILLE GA 30677						
Check Group:						
CONTRACT # V797D-40285 QUOTE#		1	232402435	82201	23000.1000.56118.9000.019086.0000.61.6010	\$69.50
QT56164LBPROVALE REGUALTING DRINKING CUP				11/2/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357640	
PO/InvoiceTotal:						\$69.50
Vendor Total:						\$69.50

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RENTOKIL NORTH AMERICA, INC						
DBA: BUG OUT						
P.O. BOX 740608						
CINCINNATI	OH 45274-0608					
Check Group:						
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51822724	31701.4000.54315.0000.019000.0000.40.0000	\$108.19
				9/28/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51822726	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				9/28/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51822798	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				9/28/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 357641	
					PO/InvoiceTotal:	\$214.69
					Vendor Total:	\$214.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, JOSE R. 3901 SUNRISE EL PASO TX 79904-1812	91071					
Check Group:						
DLeNM LA COSECHA: HONORING OUR STORY: RECLAIMING OUR PASTTHROUGH EMPOWERMENT AND ACTION ON NOVEMBER 8 - 11, 2023, IN ALBUQUERQUE, NM. 3 DAYS		2	232402198	PER DIEM 11/8-10/23	11000.2200.53330.0000.019000.0000.23.0000	\$314.00
ADDITIONAL 5 HOURS		1	232402198	PER DIEM 11/8-10/23 11/14/2023	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$42.00
					Check #: 357642	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MICHAEL D						
8369 GREEN RUN RD						
LA MESA	NM 88044					
Check Group:						
DLeNM LA COSECHA: HONORING OUR STORY: RECLAIMING OUR PAST THROUGH EMPOWERMENT AND ACTION ON NOVEMBER 8 - 11, 2023, IN ALBUQUERQUE, NM. DEPART NOVEMBER 8TH @ 12:00 NOON. RETURN NOVEMBER 11TH. 3 DAYS		3	232402214	PER DIEM 11/8-11/23	11000.2400.53330.0000.019076.0000.22.0000	\$471.00
				11/14/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357643	
					PO/InvoiceTotal:	\$471.00
					Vendor Total:	\$471.00

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REYES, NATALIE M 3901 SUNRISE AVE EL PASO TX 79904						
Check Group:						
CHAPARRAL AREA PARENT ESL WORKSHOPS 2 HOURS A DAY		6	232401065	OCT. 2023 11/3/2023	24330.2100.53414.0000.019000.0000.24.0000 OTHER SERVICES	\$900.00
					Check #: 357644	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00

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RIFTON EQUIPMENT, LLC P.O. BOX 260 RIFTON NY 12471-0260	18338					
Check Group:						
QUOTE #31815. REGION 19 RFP #21-7397. THIS PURCHASE IS NEEDED SINCE STUDENT HAS OUTGROWN CURRENT STANDING FRAME AND NEEDS A LARGER ONE FOR POSITIONING AND FACILITATING BONE AND MUSCLE DEVELOPMENT AND MAINTAINING RANGE OF MOTION IN ADDITION TO ENCOURAGING BETTER FUNCTIONING OF THE BODY'S INTERNAL SYSTEM AND STAND AT EYE LEVEL WITH THEIR PEERS TO ACCESS THEIR LEARNING ENVIRONMENT. LARGE SUPINE STANDER ITEM #E430, LARGE SUPINE BOARD 71"(180) ITEM #E41 \$4,900, LARGE CREAM TRAY ITEM #E414 \$390, ADJUSTABLE ABDUCTION WEDGE ITEM #E945 \$260, PAIR OF SANDALS LARGE ITEM #E432 \$110. TOTAL PRICE \$5,660.00 MINUS 25% DISCOUNT=1,415.00. GRANDE TOTAL \$4,245.000. SHIPPING/FREIGHT \$0.		1	232402018	W811T-1	24106.1000.56119.2000.019200.0000.55.0000	\$4,245.00
				10/11/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 357646	
					PO/InvoiceTotal:	\$4,245.00
					Vendor Total:	\$4,245.00

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RIO VALLEY BIOFUELS, LLC						
3500 DONIPHAN DR.						
EL PASO	TX	79922				
Check Group:						
BLANKET PURCHASE ORDER FOR DIESEL FUEL		1	232400035	INV-57490 11/6/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$16,053.43
BLANKET PURCHASE ORDER FOR DIESEL FUEL		1	232400035	INV-57491 11/6/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$4,869.76
					Check #: 357647	
						PO/InvoiceTotal: \$20,923.19
						Vendor Total: \$20,923.19

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ROBLESJR, ROSENDO 6429 CAMINO FUENTE DR EL PASO TX 79912						
Check Group:						
PROFESSIONAL DEVELOPMENT FOR THE PREPARATION OF EDUCATORS TO TAKE THE FAA PART 107 REMOTE PILOTE EXAM. TWO TRAININGS AUGUST 19 & 26, 2023		1	232401066	1 11/6/2023	24189.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$4,000.00
					Check #: 357648	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RONQUILLO CHAPARRO, MARISA						
11625 MAQUITICO CT						
EL PASO	TX	79936				
Check Group:						
PER DIEM- 3 DAYS		3	232401030	PER DIEM 10/18-19/23 10/26/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$471.00
PERD DIEM- 13 HRS		1	232401030	PER DIEM 10/18-19/23 10/26/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$42.00
Check #: 357649						
PO/InvoiceTotal:						\$513.00
Vendor Total:						\$513.00

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RUSH TRUCK CENTERS OF NEW MEXICO, INC						
6521 HANOVER ROAD NW						
ALBUQUERQUE NM 87121						
Check Group:						
CO#1- ADD TAXES TO LINE 1 CHARGING FOR LABOR. AMOUNT TO ADD \$18.49. PO TOTAL AMOUNT CHANGES FROM \$239.40 TO \$257.89 DIFF \$18.49.11/01/2023 D.DIAZ - EMERGENCY REPORT THAT VEHICLE #277 -2012 PETERBILT NEED TO GET DONE BEFORE WARRANTY EXPIRATION ON 10/31/2023 BY NOON. - DAVIE SESSION REPORT -		1	232402520	3034801410	31703.4000.54315.0000.019000.0000.40.0000	\$247.89
				11/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 357650	
					PO/InvoiceTotal:	\$247.89
					Vendor Total:	\$247.89

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SAENZ, AINSLIE						
DBA MUTZ DESIGNS						
7350 PRICKLEY PEAR DR						
EL PASO	TX	79912				
Check Group:						
GILDAN 5.5 OZ 50/50 - 50 % PRESHRUNK COTTON, 50% POLYESTER ADULT SIZE 10.5" GRAPHIC. DTF (BLACK) S-L SIZES, 2XK AND ABOVE + \$3. -- SPELLING BEE SPIRIT SHIRTS WITH STMS LOGO FOR SPELLING BEE WINNERS -- QUOTE # 2010 -- MUTZ DESIGNS		5	232402738	2010	23000.1000.56118.9000.019175.0000.62.6010	\$90.00
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357651	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

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SANCHEZ SEGURA, ANGELUZ						
PO BOX 241/129, MEDINA #2						
CHAMBERINO NM 88027						
Check Group:						
PER DIEM TO ATTEND NMLA CONFERENCE TO BE HELD IN ALBUQUERQUE NM OCTOBER 25-27, 2023		2	232401879	PER DIEM 10/25-27/23 11/1/2023	11000.2200.53330.0000.019000.0000.21.0000 PROFESSIONAL DEVELOPMENT	\$314.00
ADDITIONAL HOURS: 12		1	232401879	PER DIEM 10/25-27/23 11/1/2023	11000.2200.53330.0000.019000.0000.21.0000 PROFESSIONAL DEVELOPMENT	\$59.00
					Check #: 357652	
					PO/InvoiceTotal:	\$373.00
					Vendor Total:	\$373.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANTILLANES, MIGUEL						
DBA: DJ M.A.						
700 EDUARDO ST.						
ANTHONY	TX	79821				
Check Group:						
DJ FOR HALLOWEEN DANCE OCTOBER 31, 2023 FROM 215 TO 330 PM		1	232401082	103123 10/31/2023	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$200.00
					Check #: 357653	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK FAIRS PO BOX 639849 CINCINNATI	20034					
	OH 45263-9849					
Check Group:						
CO#2 INCREASE LINE #1 TO COVER INVOICE AMOUNT FROM \$100.00 TO \$2,922.47 DIFF \$2,822.47 11/9/23 ELIZABETH HERNANDEZ CO#1 INCREASE LINE 1 TO COVER INVOICE AMOUNT CHANGED FROM \$100.00 TO \$2,922.47 DIFF \$2,822.47 11/2/23 ELIZABETH HERNANDEZBOOK FAIR SUPPLIES FOR SEPTEMBER		1	232400870	B5385684FR	23000.1000.56118.9000.019040.0000.61.6010	\$2,922.47
				11/1/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357654	
					PO/InvoiceTotal:	\$2,922.47
Check Group:						
CO #1, EDITING LINE #1 FROM \$1,500.00 TO \$3,971.86, DIFFERENCE OF \$2,471.86, CREATED BY GINA, 11/06/23, LUES.SCHOLASTIC FALL BOOK FAIR FOR LUE, SEPTEMBER 11, 2023 - SEPTEMBER 15, 2023		1	232401414	W5388838BF	23000.1000.56118.9000.019076.0000.61.6010	\$3,971.86
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357654	
					PO/InvoiceTotal:	\$3,971.86
Check Group:						
CO#1 INCREASE PO TO REFLECT ACTUAL COST OF BOOKS SOLD. AMOUNT CHANGED FROM \$100.00 TO \$2,747.00 DIFF \$2,647.00. 11/6/23 M. GUERRA BOOK FAIR SEPT 11-21 EDUCATIONAL RESOURCES GIVING PROGRAM RALLIES OUR COMMUNITY TO HELP THE UNDERSERVED		1	232401570	W5383254BF	23000.1000.56118.9000.019020.0000.61.6010	\$2,747.00
				9/22/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357654	
					PO/InvoiceTotal:	\$2,747.00
Check Group:						
SCHOLASTIC FALL BOOK FAIR - TO BENEFIT STUDENTS AND LIBRARY WITH NEW BOOKS.		1	232402046	B5398830F01	23000.1000.56118.9000.019008.0000.61.6010	\$2,908.03
				11/6/2023	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 357654

PO/InvoiceTotal:	\$2,908.03
Vendor Total:	\$12,549.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC. P.O. BOX 3725 JEFFERSON CITY MO 65102	40864					
Check Group:						
SCHOLASTIC SUCCESS WITH READING COMPREHENSION GRADE 1		1	232402208	53479647 10/20/2023	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.24
SHIPPING & HANDLING		1	232402208	53479647 10/20/2023	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$0.47
					Check #: 357655	
					PO/InvoiceTotal:	\$5.71
Check Group:						
STEAM SPANISH GRADES 3-5		1	232402309	53861899 10/25/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$67.00
SPANISH NONFICTION GRADES K-3		1	232402309	53861899 10/25/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
SPANISH LITERATURE CIRCLE GRADES 4-6		1	232402309	53861899 10/25/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$155.00
SHIPPING/HANDLING		1	232402309	53861899 10/25/2023	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.92
					Check #: 357655	
					PO/InvoiceTotal:	\$313.92
					Vendor Total:	\$319.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENTIFIC LABORATORY DIVISION						
1101 CAMINO DE SALUD, N.E.						
ALBUQUERQUE NM 87102						
Check Group:						
(THIS IS SPECIFIC FOR STATE OF NM-SCIENTIFIC LAB DIVISION) BLANKET PO FOR ORGANIC CHEMISTRY (WATER SAMPLES)	1	232400082	20240290	10/10/2023	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES Check #: 357656	\$110.00
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHELBY DISTRIBUTIONS INC						
29A BUTTERFIELD TRAIL BLVD						
EL PASO	TX	79906				
Check Group:						
LETTER SIZE PAPER 8 1/2 X 11		40	232402501	231803-0 11/1/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,560.00
					Check #: 357657	
					PO/InvoiceTotal:	\$1,560.00
Check Group:						
COPY PAPER LETTER SIZE 10 REAM/CT		30	232402507	231800-0 10/31/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,170.00
COLOR PRINT PAPER GREEN 10 REAMS/CARTON		1	232402507	231800-0 10/31/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.37
COLOR PRINT PAPER CANARY 10 REAMS/CARTON		1	232402507	231800-0 10/31/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.37
EXACT BIRGHT PAPER BRIGHT ORANGE		10	232402507	231800-0 10/31/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$180.90
EXACT BRIGHT PAPER BRIGHT BLUE		10	232402507	231800-0 10/31/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$174.80
COLOR CARDSTOCK CELESTIAL BLUE		4	232402507	231800-0 10/31/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$73.92
COLOR CARDSTOCK TERR GREEN		4	232402507	231800-0 10/31/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$103.84
					Check #: 357657	
					PO/InvoiceTotal:	\$1,870.20
					Vendor Total:	\$3,430.20

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SIDDONS MARTIN EMERGENCY GROUP, LLC.						
PO BOX 679827						
DALLAS	TX		75267-9827			
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE PUMP EMERGENCY INSPECTIONS .		1	232402196	301-0000003516 11/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 357658	\$3,657.00
PO/InvoiceTotal:						\$3,657.00
Vendor Total:						\$3,657.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIERRA SPRINGS 4751 DURAZNO EL PASO TX 79905	19409					
Check Group:						
BLANKET-PO-5-GALLOON WATER BOTTLED		1	232400014	19631649 110323 11/3/2023	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$13.96
					Check #: 357659	
					PO/InvoiceTotal:	\$13.96
Check Group:						
BOTTLED WATER DELIVERY FROM SIERRA SPRINGS FOR 2023-2024 SCHOOL YEAR IN THE AMOUNT OF \$500.00		1	232400040	3509417 110723 11/7/2023	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.55
					Check #: 357659	
					PO/InvoiceTotal:	\$54.55
Check Group:						
BLANKET PO BOTTLED WATER		1	232400081	3509092 110723 11/7/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$33.46
					Check #: 357659	
					PO/InvoiceTotal:	\$33.46
Check Group:						
BLANKET PURCHASE ORDER - MONTHLY BOTTLED WATER AND COOLER RENTAL FEE FOR ATHLETIC DEPARTMENT FOR 2023-2024 SCHOOL YEAR.		1	232400134	3509343 110723 11/7/2023	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$2.17
					Check #: 357659	
					PO/InvoiceTotal:	\$2.17
Check Group:						
BOTTLED WATER FOR FY 2023-24.		1	232400213	3509075 110723 11/7/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$66.41
					Check #: 357659	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.41
Check Group:						
WATER SERVICE FOR PARETNS AND STUDENT IN THE ADMINISTRATION AND COUNSELING CENTER FOR THE 23-24 SY		1	232400270	4735328 110723	11000.2400.56118.0000.019054.0000.63.0000	\$107.36
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 357659		
						PO/InvoiceTotal: \$107.36
Check Group:						
WATER DELIVERY AND DISPENSER RENTAL FOR 2023-2024 SY - JULY 19, 2023 - MAY 31, 2024		1	232400288	14854090 110823	11000.2400.56118.0000.019140.0000.61.0000	\$7.56
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 357659		
						PO/InvoiceTotal: \$7.56
Check Group:						
WATER FOR ACADEMIC SERVICES - SECONDARY DEPT. LOCATED AT GAC TO BE PAID MONTHLY BY INVOICE FROM JULY 2023 - JUNE 2024. ACCT. #10054485.		1	232400291	10054485 110323	11000.2200.56118.0000.019000.0000.12.0000	\$89.64
				11/3/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 357659		
						PO/InvoiceTotal: \$89.64
Check Group:						
BOTTLE WATER RENTAL SERVICE AND SUPPLIES FOR SNP COMPLEX FOR 2023-2024 SY		1	232400314	18159385 110223	21000.3100.56118.0000.019000.0000.42.0000	\$63.70
				11/2/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 357659		
						PO/InvoiceTotal: \$63.70
Check Group:						
WATER DELIVERY 2023-2024 SCHOOL YEAR		1	232400337	15132134 110823	23000.1000.56118.9000.019016.0000.61.6010	\$40.45
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 357659		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$40.45
Check Group:						
DRINKING WATER FOR FISCAL/SCHOOL YEAR 2023-2024: FEDERAL PROGRAMS AND FOUR FAMILY CENTERS.	1	232400423	22894707	111023	11000.2200.56118.0000.019000.0000.24.0000	\$35.56
				11/10/2023	GENERAL SUPPLIES AND MATERIALS	
DRINKING WATER FOR FISCAL/SCHOOL YEAR 2023-2024: FEDERAL PROGRAMS AND FOUR FAMILY CENTERS.	1	232400423	3509121	110723	11000.2200.56118.0000.019000.0000.24.0000	\$95.91
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357659	
PO/InvoiceTotal:						\$131.47
Check Group:						
BLANKET PO FOR STUDENTS IN PE	1	232400426	3509333	110723	11000.2400.56118.0000.019007.0000.63.0000	\$201.80
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357659	
PO/InvoiceTotal:						\$201.80
Check Group:						
HR-WATER SUPPLY 2023-2024SY	1	232400540	23585296	102923	11000.2500.56118.0000.019000.0000.13.0000	\$54.89
				10/29/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357659	
PO/InvoiceTotal:						\$54.89
Check Group:						
DRINKING WATER FOR FISCAL/SCHOOL YEAR 2023-2024: ALL PRE-K CENTERS. CHAPARRAL, ANTHONY, GAC AND LA MESA.	1	232400582	15360616	110723	27149.2200.56118.0000.019000.0000.27.0000	\$124.87
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
DRINKING WATER FOR FISCAL/SCHOOL YEAR 2023-2024: ALL PRE-K CENTERS. CHAPARRAL, ANTHONY, GAC AND LA MESA.	1	232400582	23715929	102123	27149.2200.56118.0000.019000.0000.27.0000	\$71.34
				10/21/2023	GENERAL SUPPLIES AND MATERIALS	

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DRINKING WATER FOR FISCAL/SCHOOL YEAR 2023-2024: ALL PRE-K CENTERS. CHAPARRAL, ANTHONY, GAC AND LA MESA.		1	232400582	3509402 110723	27149.2200.56118.0000.019000.0000.27.0000	\$126.37
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
DRINKING WATER FOR FISCAL/SCHOOL YEAR 2023-2024: ALL PRE-K CENTERS. CHAPARRAL, ANTHONY, GAC AND LA MESA.		1	232400582	7011663 111023	27149.2200.56118.0000.019000.0000.27.0000	\$85.25
				11/10/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357659	
					PO/InvoiceTotal:	\$407.83
Check Group:						
BLANKET PO FOR BOTTLED WATER AND WATER DISPENSER FOR 2023 - 2024 SCHOOL YEAR		1	232400586	3509324 110723	23000.1000.56118.9000.019076.0000.61.6010	\$148.85
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357659	
					PO/InvoiceTotal:	\$148.85
Check Group:						
CO2- INCREASE \$ AMOUNT FROM \$600 TO \$900 TO PAY FUTURE INVOICES. LPARRA 11/6/2023CO1- INCREASE \$AMOUNT FROM 300.00 TO 600.00 TO PAY FOR FUTURE INVOICES. LPARRA 9/13/2023WATER COOLERS/WATER FOR NORTH AND SOUTH BUILDING		1	232400811	5819966 110723	23000.1000.56118.9000.019175.0000.62.6010	\$130.39
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357659	
					PO/InvoiceTotal:	\$130.39
Check Group:						
WATER DELIVERY FOR 2023-2024 SCHOOL YEAR		1	232400823	22743829 102923	11000.2400.56118.0000.019008.0000.61.0000	\$95.08
				10/29/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357659	
					PO/InvoiceTotal:	\$95.08
					Vendor Total:	\$1,649.57

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SIMPLIFASTER						
13100 TECH CITY CIR STE 200						
ALACHUA FL 32615						
Check Group:						
FREELAP FXCHIP BLE 10 PACK-FOOTBALL CLUB		1	232402504	5526 10/30/2023	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$2,199.00
FREELAP TX JUNIOR PRO-FOOTBALL CLUB		2	232402504	5526 10/30/2023	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$338.00
					Check #: 357660	
PO/InvoiceTotal:						\$2,537.00
Vendor Total:						\$2,537.00

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SOTO, OSVALDO						
7717 ADOBE DR.						
EL PASO TX 79915						
Check Group:						
DLeNM LA COSECHA: HONORING OUR STORY: RECLAIMING OUR PASTTHROUGH EMPOWERMENT AND ACTION ON NOVEMBER 8 - 11, 2023, IN ALBUQUERQUE, NM. 3 DAYS		3	232402125	PER DIEM 11/8-11/23	11000.2200.53330.0000.019009.0000.23.0000	\$471.00
ADDITIONAL 5 HOURS		1	232402125	PER DIEM 11/8-11/23 11/15/2023	11000.2200.53330.0000.019009.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$20.00
					Check #: 357661	
					PO/InvoiceTotal:	\$491.00
					Vendor Total:	\$491.00

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SOUND & SIGNAL SYST OF TEXAS 9200 MAYFLOWER AVE. EL PASO TX 79925	19523					
Check Group:						
MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		1	232400247	27283 10/16/2023	31900.4000.54315.0000.019000.0000.44.0775 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$346.13
MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		1	232400247	27284 10/16/2023	31900.4000.54315.0000.019000.0000.44.0775 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,107.60
MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		1	232400247	27285 10/16/2023	31900.4000.54315.0000.019000.0000.44.0775 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,533.60
Check #: 357662						
PO/InvoiceTotal:						\$2,987.33
Vendor Total:						\$2,987.33

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SOUTHWEST AUTO GLASS, INC						
9433 MONTANA AVE						
EL PASO TX 79925						
Check Group:						
QUARTER-(LEFT, SOLAR CONTROLLED, ENCAP)		1	232402566	178007 11/7/2023	24101.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.26
ADHESIVE-(1.5, URETHANE, DAM, PRIMER)		1	232402566	178007 11/7/2023	24101.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
LABOR		1	232402566	178007 11/7/2023	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$130.00

Check #: 357663

	PO/InvoiceTotal:	\$426.26
	Vendor Total:	\$426.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT ACCESSORIES LLC 250 N. SOLANO	75367					
LAS CRUCES	NM 88001					
Check Group:						
GILDAN SOFTSTYLE PULLOVER HOODED, COLOR: MAROON. SIZES: 1sm, 4med, 3lg, 1xl		9	232400656	10735 8/21/2023	11000.1000.56118.9000.019054.0000.47.7050 GENERAL SUPPLIES AND MATERIALS	\$255.60
GILDAN SOFTSTYLE PULLOVER HOODED, COLOR: MAROON. SIZES: 2sm, 4med, 2lg		8	232400656	10735 8/21/2023	11000.1000.56118.9000.019054.0000.47.7055 GENERAL SUPPLIES AND MATERIALS	\$227.20
GREEN FEE		1	232400656	10735 8/21/2023	11000.1000.56118.9000.019054.0000.47.7055 GENERAL SUPPLIES AND MATERIALS	\$5.00
Check #: 357664						
						PO/InvoiceTotal: \$487.80
Check Group:						
SPORT-TEK LADIES POSICHARGE-SOFTBALL		24	232401349	10906 9/29/2023	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$287.76
SPORT-TEK-POSICHARGE COMPETITOR TEE-SOFTBALL		6	232401349	10906 9/29/2023	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$71.94
GREEN FEE-SOFTBALL		1	232401349	10906 9/29/2023	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$5.00
CO #1 – INCREASE LINE 1 TO COVER ADDITIONAL 10 SHIRTS ADDED.TOTAL OF 40 SHIRTS. AMOUNT CHANGED FROM \$364.70 TO \$500.60 DIFF \$135.90. 9/26/2023 A.VILLALOBOS- ESTIMATE #10906-SOFTBALL		1	232401349	10906 9/29/2023	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$135.90
Check #: 357664						
						PO/InvoiceTotal: \$500.60
Check Group:						
PORT & COMPANY PERFORMANCE TEE, ATHLETIC MAROON, SIZES: 5sm, 5med, 10lg		20	232401448	10476 9/26/2023	11000.1000.56118.9000.019054.0000.47.7000 GENERAL SUPPLIES AND MATERIALS	\$290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORT & COMPANY PERFORMANCE TEE, ATHLETIC MAROON, SIZES: 10sm, 10med		20	232401448	10476 9/26/2023	11000.1000.56118.9000.019054.0000.47.7005 GENERAL SUPPLIES AND MATERIALS	\$290.00
GREEN FEE		1	232401448	10476 9/26/2023	11000.1000.56118.9000.019054.0000.47.7005 GENERAL SUPPLIES AND MATERIALS	\$5.00
Check #: 357664						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$1,573.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT SUPPLY GROUP, INC.		2022				
PO BOX 841393						
DALLAS TX 75284-1393						
Check Group:						
NIKE DIGITAL LAYUP JERSEY, SEE COACH FOR SPECS		15	222306466	922511379	11000.1000.56118.9000.019003.0000.47.6130	\$765.00
				8/19/2023	GENERAL SUPPLIES AND MATERIALS	
NIKE DIGITAL LAYUP SHORT, SEE COACH FOR SPECS		15	222306466	922511379	11000.1000.56118.9000.019003.0000.47.6130	\$765.00
				8/19/2023	GENERAL SUPPLIES AND MATERIALS	
FREIGHT CHARGE		1	222306466	922511379	11000.1000.56118.9000.019003.0000.47.6130	\$77.72
				8/19/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357665	
					PO/InvoiceTotal:	\$1,607.72
Check Group:						
MARK V BASKETBALL SCOREBOOK		3	232401332	922834196	11000.1000.56118.9000.019003.0000.47.6150	\$45.00
				9/12/2023	GENERAL SUPPLIES AND MATERIALS	
SLIPP-NOTT PREL. PAD 15X18-75 SHEET		1	232401332	922834196	11000.1000.56118.9000.019003.0000.47.6150	\$60.00
				9/12/2023	GENERAL SUPPLIES AND MATERIALS	
LICORICE SPEED ROPE 8' - RD		40	232401332	922834196	11000.1000.56118.9000.019003.0000.47.6150	\$120.00
				9/12/2023	GENERAL SUPPLIES AND MATERIALS	
BADEN ELITE PRO 28.5"		1	232401332	922834196	11000.1000.56118.9000.019003.0000.47.6150	\$98.00
				9/12/2023	GENERAL SUPPLIES AND MATERIALS	
FREIGHT CHARGE		1	232401332	922834196	11000.1000.56118.9000.019003.0000.47.6150	\$20.00
				9/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357665	
					PO/InvoiceTotal:	\$343.00
Check Group:						
MONSTER MOP KIT		3	232401445	922877865	11000.1000.56118.9000.019000.0000.47.0651	\$1,011.00
				9/14/2023	GENERAL SUPPLIES AND MATERIALS	
KENCLEAN PLUS SURFACE CLEANER, CASE		3	232401445	922877865	11000.1000.56118.9000.019000.0000.47.0651	\$486.00
				9/14/2023	GENERAL SUPPLIES AND MATERIALS	

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BLACK - SNAP DOWN EARGUARD		90	232401445	922877865 9/14/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$1,980.00
FREIGHT CHARGE		1	232401445	922877865 9/14/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$175.01

Check #: 357665

PO/InvoiceTotal: \$3,652.01

Vendor Total: \$5,602.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTDECALS						
P.O. BOX 860						
SPRING GROVE IL 60081-0860						
Check Group:						
GILDAN 2 PIECE PACK (GREY TEE+ BLACK POCKET SHORTS) 1-COLOR DESIGN ON EACHFOOTBALL CLUB		90	232402254	ARINV-678342 10/30/2023	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$1,754.10
GILDAN 2 PIECE PACK (GREY TEE+ BLACK POCKET SHORTS) 1- COLOR DESIGN ON EACHFOOTBALL CLUB		8	232402254	ARINV-678342 10/30/2023	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$203.92
GILDAN 2 PIECE PACK (GREY TEE+ BLACK POCKET SHORTS) 1-COLOR DESIGN ON EACH-FOOTBALL CLUB		2	232402254	ARINV-678342 10/30/2023	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$54.98
SHIPPING AND HANDLING-FOOTBALL CLUB		1	232402254	ARINV-678342 10/30/2023	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$100.65
					Check #: 357666	
					PO/InvoiceTotal:	\$2,113.65
					Vendor Total:	\$2,113.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES, INC						
DBA STAPLES CONTRACT & COMMERCIAL LLC						
P.O. BOX 660409						
DALLAS TX 75266-0409						
Check Group:						
KENSINGTON USB HI-FI HEADPHONES WITH MIC STEREO HEADSET OVER THE HEAD BLACK		150	232402210	3550541299 10/21/2023	11000.1000.56118.4020.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3,235.50
					Check #: 357667	
					PO/InvoiceTotal:	\$3,235.50
					Vendor Total:	\$3,235.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN CITY GLASS	89349					
8066 STARR						
EL PASO						
TX 79907						
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT WIDE REPAIR OF WINDOWS/GLASS AT CAMPUSES AND TINTING WINDOWS FOR CAMPUSES DISTRICT WIDE.		1	232400427	05078	31703.4000.54315.0000.019000.0000.40.0000	\$780.00
				11/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR DISTRICT WIDE REPAIR OF WINDOWS/GLASS AT CAMPUSES AND TINTING WINDOWS FOR CAMPUSES DISTRICT WIDE.		1	232400427	05079	31703.4000.54315.0000.019000.0000.40.0000	\$1,895.00
				11/3/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 357668	
					PO/InvoiceTotal:	\$2,675.00
					Vendor Total:	\$2,675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TARAZONA, NUBIA Y						
1424 FRANKLIN DELL						
EL PASO	TX	79912				
Check Group:						
ADDITIONAL 2 HOURS.		1	232402217	PER DIEM 10/23-24/23 10/25/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
CO#1 INCREASE LINE #2 FOR ADDITIONAL HOURS TRAVELED FROM \$12.00 TO \$20.00 DIFFERENCE OF +\$8.00 BY KQ 11/07/23. NMPED/LANGUAGE & CULTURE DIVISION - EQUITY COUNCIL REGIONAL SESSION ON OCTOBER 24, 2023, IN RUIDOSO, NM. DEPART OCTOBER 23RD @ 4:00 PM. RETURN OCTOBER 24TH @ 6:00 PM. 1 DAY		1	232402217	PER DIEM 10/23-24/23	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$157.00
				10/25/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 357669	
					PO/InvoiceTotal:	\$177.00
					Vendor Total:	\$177.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXAS ASSOCIATION FOR HEALTH,PHYSICAL EDUCATION,RECREATION, AND DANCE 7910 CAMERON ROAD AUSTIN TX 78754						
Check Group:						
MEMBERSHIP FOR ANAVELIA PARRA		1	232402761	1136 11/9/2023	11000.1000.53711.1010.019000.0000.22.0000 OTHER CHARGES	\$70.00
MEMBERSHIP FOR NETZAHUALCOYOTL ESTRADA		1	232402761	1136 11/9/2023	11000.1000.53711.1010.019001.0000.22.0000 OTHER CHARGES	\$70.00
MEMBERSHIP FOR RUBEN CARMONA		1	232402761	1136 11/9/2023	11000.1000.53711.1010.019076.0000.22.0000 OTHER CHARGES	\$70.00
TAHPERD 100TH ANNUAL CONVENTION ON NOVEMBER 29 - DECEMBER 2, 2023 IN FORT WORTH, TX. REGISTRATION FOR ELEMENTARY SPECIALIST: ANAVELIA PARRA.		1	232402761	846 11/9/2023	11000.2200.53330.4020.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$190.00
REGISTRATION FOR VADO ELEM. PE TEACHER: NETZAHUALCOYOTL ESTRADA		1	232402761	846 11/9/2023	11000.2200.53330.4020.019001.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$190.00
REGISTRATION FOR LA UNION ELEM. PE TEACHER: RUBEN CARMONA		1	232402761	846 11/9/2023	11000.2200.53330.4020.019076.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$190.00
Check #: 357670						
						PO/InvoiceTotal: \$780.00
						Vendor Total: \$780.00

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TEXAS COMPUTER EDUCATION ASSOC. (TCEA)						
P.O. BOX 18507						
AUSTIN TX 78760						
Check Group:						
CONFERENCE - SYSTEM ADMINISTRATOR AND TECHNICAL NOV 2-3 IN AUSTIN TEXAS (SYDNEY PAYAN) WILL BE ATTENDING		1	232401299	000389111	11000.2500.53330.0000.019000.0000.44.0775	\$299.00
				8/30/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357671	
					PO/InvoiceTotal:	\$299.00
Check Group:						
CO#1 INCREASE DOLLAR AMOUNT LINE 1 FROM \$299 TO \$349 FOR TOTAL DIFFERENCE OF \$50.00 CMR 9/18/2023 CONFERENCE - SYSTEM ADMINISTRATOR AND TECHNICAL NOV 2-3 IN AUSTIN TEXAS (MARGIE BERGTHOLDT) WILL BE ATTENDING		1	232401609	000390112	11000.2500.53330.0000.019000.0000.44.0775	\$349.00
				9/7/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 357671	
					PO/InvoiceTotal:	\$349.00
					Vendor Total:	\$648.00

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TEXAS INSTRUMENTS, INCORPORATED						
PO BOX 843688						
MS 3819						
DALLAS TX 75284-3688						
Check Group:						
PD1/T3/COURSE/DLY DAILY RATE FOR STANDARD T3 WORKSHOP (UP TO 25 TEACHERS) TRAINING WILL OCCUR: OCTOBER 14, 2023		1	232401322	840077	11000.1000.56113.1010.019200.0000.63.0000	\$2,628.13
				10/21/2023	SOFTWARE	
					Check #: 357672	
PO/InvoiceTotal:						\$2,628.13
Vendor Total:						\$2,628.13

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ULINE, INC.						
P.O. BOX 88741						
CHICAGO	IL	60680-1741				
Check Group:						
CO#1- INCREASE LINE 3 AMOUNT FOR FREIGHT. AMOUNT CHANGED FROM \$31.12 TO \$32.12 DIFF \$1.00. PO TOTAL AMOUNT CHANGED FROM \$193.12 TO \$194.12 DIFF \$1.00. 10/26/2023. D.DIAZ - INSERT CARDS - 3X5", WHITE 200/PACK		1	232402195	169679304	11000.2600.56118.0000.019000.0000.40.0000	\$22.00
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
MAGNETIC VINYL ENVELOPES - 3X5" 50/CARTON		3	232402195	169679304	11000.2600.56118.0000.019000.0000.40.0000	\$96.00
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
ULINE SOLID RUBBER WHEEL - 400 LB CAPACITY 10"		2	232402195	169679304	11000.2600.56118.0000.019000.0000.40.0000	\$76.12
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
ULINE SOLID RUBBER WHEEL - 400 LB CAPACITY 10"		-1	232402195	170493046	11000.2600.56118.0000.019000.0000.40.0000	(\$1.00)
				10/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 357673	
					PO/InvoiceTotal:	\$193.12
Check Group:						
SHIPPING		1	232402325	169897008	31703.4000.56119.0000.019003.0000.63.9780	\$475.57
				10/19/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
CO #1 - INCREASE LINE 3 TO COVER ADDITIONAL SHIPPING COST. AMOUNT CHANGED FROM \$464.83 TO \$475.57 DIFF \$10.74. 11/6/23 M. MEZA STANDARD TRAINING TABLES, 60"x24", GRAY		10	232402325	169897008	31703.4000.56119.0000.019003.0000.63.9780	\$3,200.00
				10/19/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
MESH NESTING CHAIR - BLACK		20	232402325	169897008	31703.4000.56119.0000.019003.0000.63.9780	\$3,400.00
				10/19/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 357673	
					PO/InvoiceTotal:	\$7,075.57
					Vendor Total:	\$7,268.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED PARCEL SERVICE PO BOX 650116 DALLAS TX 75265-0116	21006					
Check Group:						
UNITED PARCEL SERVICE - SERVICES FOR FY 2023-24.		1	232400347	0000768503443/2 4W3 11/4/2023	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$32.90
					Check #: 357674	
					PO/InvoiceTotal:	\$32.90
Check Group:						
BLANKET PURCHASE ORDER FOR OVERNIGHT SHIPPING FOR WATER SAMPLES		1	232400414	00008768503443. 11/4/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$74.20
					Check #: 357674	
					PO/InvoiceTotal:	\$74.20
Check Group:						
CO#1 INCREASE LINE #1 TO COVER COSTS FOR REST OF YEAR. INCREASE FROM \$100.00 TO \$300.00 CMR 10/12/2023. BLANKET PO FOR MAILING OUT PACKAGES		1	232401279	0000768503443/7 68503 11/4/2023	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$44.79
					Check #: 357674	
					PO/InvoiceTotal:	\$44.79
					Vendor Total:	\$151.89

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VALCOM, INC						
P.O. BOX 63245						
CHARLOTTE NC 28263-3245						
Check Group:						
REGISTRATION FEE FOR TRAINING OCTOBER 23-25TH IN STERLING VA - SILVESTER SEANEZ		1	232401933	INV114032 11/7/2023	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$1,050.00
					Check #: 357675	
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VASQUEZ, RAFAEL 423 GORMAN ST. ANTHONY NM 88021						
Check Group:						
PER DIEM FOR RAFAEL VASQUEZ TO ATTEND THE MANDATORY STATE CHEER MEETING ON OCT. 21, 2023. DEPART DAY/TIME: OCT. 21 AT 8AM AND RETURN DAY/TIME: OCT. 22 AT 8AM. 1 DAY (\$157)		1	232402425	PER DIEM 10/21-22/23 11/7/2023	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$157.00
Check #: 357676						
PO/InvoiceTotal:						\$157.00
Vendor Total:						\$157.00

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VENEGAS, JOEL D						
2424 ANISA DR						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER # 1-CHANGE FUNCTION FROM 2200 TO 1000 ON LINES 1 AND 2-- 11/9/23 R.HIDALGOPER DIEM TO ATTEND SOAR TO GREATER HEIGHTS CONFERENCE IN FARMINGTON, NM OCTOBER 20, 2023 THROUGH OCTOBER 22, 2023. LEAVING OCTOBER 20, 2023 AT 9 AM AND RETURNING OCTOBER 22, 2023 AT 9 PM		2	232402094	PER DIEM 10/20-22/23	26204.1000.53330.1010.019000.0000.12.0000	\$314.00
ADDITIONAL HOURS: 12		1	232402094	10/26/2023 PER DIEM 10/20-22/23 10/26/2023	PROFESSIONAL DEVELOPMENT 26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$42.00
					Check #: 357677	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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VERIZON WIRELESS P.O. BOX 660108 DALLAS TX 75266-0108	76042					
Check Group:						
BLANKET-PO-FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2023-2024		1	232400015	407292145-37 10/2023 10/25/2023	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$322.53
Check #: 357678						
						PO/InvoiceTotal: \$322.53
Check Group:						
MOBILE PHONES AND IPAD COMMUNICATION EXPENSES FOR THE NURSING AND HEALTH SERVICES DEPARTMENT FOR THE 2023-2024 SCHOOL YEAR IN THE AMOUNT OF \$8000.00		1	232400042	407292145-10 10/2023 10/25/2023	25153.2600.54416.0000.019000.0000.59.0000 COMMUNICATIONS	\$1,068.92
Check #: 357678						
						PO/InvoiceTotal: \$1,068.92
Check Group:						
CELL PHONE SERVICE FOR SNP DEPARTMENT FOR 2023-2024 SY		1	232400316	407292145-47 10/2023 10/25/2023	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$554.38
Check #: 357678						
						PO/InvoiceTotal: \$554.38
Check Group:						
NASPO/VERIZON WIREL, WIRE-DATA, VOICE AND ACCESSORIES. #90-000-18-00008AD. THIS PURCHASE IS NEEDED TO PAY FOR THE DISTRICT CELL PHONES THAT WILL BE USED BY THE SPECIAL ED RELATED SERVICE PROVIDERS.		1	232401132	407292145-61 10/2023 10/25/2023	24106.2600.54416.0000.019000.0000.55.0000 COMMUNICATIONS	\$2,177.15
Check #: 357678						
						PO/InvoiceTotal: \$2,177.15
						Vendor Total: \$4,122.98

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VISTA HIGHER LEARNING, INC.						
P.O. BOX 847930						
BOSTON MA 02284-7930						
Check Group:						
SHIPPING		1	232402269	SI281140 10/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$92.40
GALERIA "A" STUDENT EDITION TEXTBOOKS		30	232402269	SI281140 10/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$2,548.50
					Check #: 357679	
					PO/InvoiceTotal:	\$2,640.90
					Vendor Total:	\$2,640.90

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VISUAL IMPRESSIONS PLUS, INC..						
1317 SAN PEDRO NE						
ALBUQUERQUE NM 87110						
Check Group:						
VARIQUEST PERFECTA PAPER HW COATED 24"X100'		7	232401328	17316 9/9/2023	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$699.93
SHIPPING		1	232401328	17316 9/9/2023	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.00
					Check #: 357680	
					PO/InvoiceTotal:	<u>\$763.93</u>
					Vendor Total:	\$763.93

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VITAL RECORDS HOLDINGS, LLC						
DBA: VITAL RECORDS CONTROL						
DEPT. 5874 P.O. BOX 11407						
BIRMINGHAM	AL		35246-5874			
Check Group:						
BLANKET-PO N.A.I.D. CERTIFIED DESTRUCTION OF CONFIDENTIAL PLACED IN 64 GALOON LOCKABLE SHRED BIN		1	232400945	3786177ELP1/69 275330	11000.2300.53414.0000.019000.0000.10.0000	\$105.49
				9/30/2023	OTHER SERVICES	
BLANKET-PO N.A.I.D. CERTIFIED DESTRUCTION OF CONFIDENTIAL PLACED IN 64 GALOON LOCKABLE SHRED BIN		1	232400945	3852317ELP1/69 275330	11000.2300.53414.0000.019000.0000.10.0000	\$113.32
				10/31/2023	OTHER SERVICES	
				Check #: 357681		
					PO/InvoiceTotal:	\$218.81
					Vendor Total:	\$218.81

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WATER KING						
1003 OMAR						
ANTHONY NM 79821						
Check Group:						
5 GAL WK PURIFIED WATER-TO HAVE ASSESSIBLE WATER FOR STAFF AT STHS		7	232400506	092828/INV25292 2 10/23/2023	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
					Check #: 357682	
					PO/InvoiceTotal:	\$35.00
Check Group:						
BLANKET PO -- REGION 19 RFP # 21-7390 --- HOT AND COLD DISPENSER MONTHLY RENTAL (\$3.00 PER MONTH) AND 5 GALLON BOTTLED WATER (2-3 BOTTLES PER MONTH \$5.00 EACH) ACCT# 092568		1	232400745	092568/INV23239 9 8/18/2023	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$3.00
BLANKET PO -- REGION 19 RFP # 21-7390 --- HOT AND COLD DISPENSER MONTHLY RENTAL (\$3.00 PER MONTH) AND 5 GALLON BOTTLED WATER (2-3 BOTTLES PER MONTH \$5.00 EACH) ACCT# 092568		-1	232400745	092568/INV25101 0 10/16/2023	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	(\$23.00)
BLANKET PO -- REGION 19 RFP # 21-7390 --- HOT AND COLD DISPENSER MONTHLY RENTAL (\$3.00 PER MONTH) AND 5 GALLON BOTTLED WATER (2-3 BOTTLES PER MONTH \$5.00 EACH) ACCT# 092568		1	232400745	092568/INV25565 6 10/31/2023	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$0.50
					Check #: 357682	
					PO/InvoiceTotal:	(\$19.50)
					Vendor Total:	\$15.50

Gadsden Independent Schools

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Voucher Batch Number: 1153 11/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON, SHAUNA K.						
PO BOX 157						
CHAMBERINO NM 88027						
Check Group:						
NMAG FALL INSTITUTE CONFERENCE OCTOBER 27-28, 2023 IN ALBUQUERQUE, NM. DEPARTURE 10/26/23 @ 1:00PM RETURN 10/28/23 @ 8:30PM. 2 FULL DAYS AND 12 ADDITIONAL HOURS	2	232402169	PER DIEM 10/26-28/23	24330.2200.53330.0000.019000.0000.24.0000	11/3/2023 PROFESSIONAL DEVELOPMENT	\$314.00
NMAG FALL INSTITUTE CONFERENCE OCTOBER 27-28, 2023 IN ALBUQUERQUE, NM. DEPARTURE 10/26/23 @ 1:00PM RETURN 10/28/23 @ 8:30PM. 2 FULL DAYS AND 12 ADDITIONAL HOURS	1	232402169	PER DIEM 10/26-28/23	24330.2200.53330.0000.019000.0000.24.0000	11/3/2023 PROFESSIONAL DEVELOPMENT	\$42.00
					Check #: 357683	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINSUPPLY OF WEST EL PASO TX CO						
PO BOX 2632						
ANTHONY NM 88021						
Check Group:						
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL SERVICES. AMOUNT CHANGED FROM \$3,000.00 TO \$5,000.00 DIFF \$2,000.00. 9/6/2023 D.DIAZ - (REG19#22-7434) BLANKET PURCHASE ORDER FOR PLUMBING AND MATERIALS		1	232400429	079887 01	31703.4000.56118.0000.019000.0000.40.0000	\$22.35
				9/15/2023	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL SERVICES. AMOUNT CHANGED FROM \$3,000.00 TO \$5,000.00 DIFF \$2,000.00. 9/6/2023 D.DIAZ - (REG19#22-7434) BLANKET PURCHASE ORDER FOR PLUMBING AND MATERIALS		1	232400429	081190 01	31703.4000.56118.0000.019000.0000.40.0000	\$15.64
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL SERVICES. AMOUNT CHANGED FROM \$3,000.00 TO \$5,000.00 DIFF \$2,000.00. 9/6/2023 D.DIAZ - (REG19#22-7434) BLANKET PURCHASE ORDER FOR PLUMBING AND MATERIALS		1	232400429	081291 01	31703.4000.56118.0000.019000.0000.40.0000	\$3.96
				10/16/2023	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL SERVICES. AMOUNT CHANGED FROM \$3,000.00 TO \$5,000.00 DIFF \$2,000.00. 9/6/2023 D.DIAZ - (REG19#22-7434) BLANKET PURCHASE ORDER FOR PLUMBING AND MATERIALS		1	232400429	081362 01	31703.4000.56118.0000.019000.0000.40.0000	\$102.75
				10/17/2023	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE LINE 1 TO COVER ADDITIONAL SERVICES. AMOUNT CHANGED FROM \$3,000.00 TO \$5,000.00 DIFF \$2,000.00. 9/6/2023 D.DIAZ - (REG19#22-7434) BLANKET PURCHASE ORDER FOR PLUMBING AND MATERIALS		1	232400429	081364 01	31703.4000.56118.0000.019000.0000.40.0000	\$15.64
				10/17/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 357684						
						PO/InvoiceTotal: \$160.34
						Vendor Total: \$160.34

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD'S FINEST CHOCOLATE INC.						
8264 SOLUTIONS CENTER						
CHICAGO	IL	60677-8002				
Check Group:						
\$1 STOCK BAR VARIETY PACK-60 COUNT		50	232402016	91445708 10/13/2023	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$1,800.00
SHIPPING AND HANDLING		1	232402016	91445708 10/13/2023	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$120.00
					Check #: 357685	
					PO/InvoiceTotal:	\$1,920.00
Check Group:						
\$1 STOCK BAR VARIETY PACK-60 COUNT		50	232402377	91449173 10/27/2023	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$1,800.00
SHIPPING AND HANDLING		1	232402377	91449173 10/27/2023	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$120.00
					Check #: 357685	
					PO/InvoiceTotal:	\$1,920.00
					Vendor Total:	\$3,840.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YANEZ, RICHARD A						
1200 BIG BEND LOOP						
ANTHONY NM 88021						
Check Group:						
FOOTBALL TSHIRTS FOR FUNDRAISER TO BENEFIT THE GIRLS BASKETBALL TEAM. MONEY WILL BE USED FOR SHOOTING SHIRTS AND EQUIPMENT.		80	232401181	01302114	70000.1000.00000.9000.019200.0000.63.6150	\$800.00
				9/8/2023	GIRLS BASKETBALL	
					Check #: 357686	
					PO/InvoiceTotal:	\$800.00
Check Group:						
BLACK 50/50 LONG SLEEVE W/2 COLOR FRONT LOGO & 2 COLOR BACK LOGO-CLASS OF 2025		40	232401420	01302115	70000.1000.00000.9000.019200.0000.63.7899	\$720.00
				9/25/2023	CLASS OF 2025	
					Check #: 357686	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$1,520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$493,810.60

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A5 AUTO SUPPLY, INC						
DBA: NAPA AUTO PARTS						
2105 HWY 180 E						
SILVER CITY NM 88061						
Check Group:						
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	004351 10/11/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.73
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	004579 11/1/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.03
Check #: 0						
PO/InvoiceTotal:						\$97.76
Vendor Total:						\$97.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R 5384 CORY DR EL PASO TX 79932						
Check Group:						
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#5 #5 11/02-06/23 SP	11000.2100.53213.2000.019000.0000.55.0000	\$908.78
				11/7/2023	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#5 11/01-07/23 ANTH	11000.2100.53213.2000.019000.0000.55.0000	\$834.49
				11/7/2023	OCCUPATIONAL THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,743.27
					Vendor Total:	\$1,743.27

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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:						
(REG19#22-7432) ABUS LOCKS 2" SHACKLE WITH "BEST" I/C CORE		20	232400984	117945 9/14/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,552.00
KEYBLANKS "BEST" D-KEYWAY		300	232400984	117945 9/14/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,059.00
CLASSROOM LOCKS WITH "BEST" I/C CORES D-KEYWAY		10	232400984	117945 9/14/2023	31200.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,669.90
INTERCHANGEABLE I/C CORE D-KEYWAY		60	232400984	117945 9/14/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,835.00
DOOR CLOSER LCN 4040XP SERIES		10	232400984	117945 9/14/2023	31200.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,668.30
KEYBLANKS YALE Y-11		50	232400984	117945 9/14/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.00
KEYBLANKS KWIKSET KW-1		50	232400984	117945 9/14/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$81.50

Check #: 0

PO/InvoiceTotal:	\$16,932.70
Vendor Total:	\$16,932.70

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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:						
POSTER BANNER OF THE STUDENTS		10	232402449	232402449 11/1/2023	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$300.00
				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
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group: 575-824-0041 124M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-0041 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$746.09
Check #: 0						
Check Group: 575-874-0016 967M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0016 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$13,089.83
Check #: 0						
Check Group: 575-874-0017 969M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0017 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$4,157.17
Check #: 0						
Check Group: 575-874-0018 968M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0018 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$19,358.96
Check #: 0						
Check Group: 575-874-0019 977M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0019 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$770.29
Check #: 0						
Check Group: 575-874-0034 785M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0034 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$230.56
Check #: 0						
Check Group: 575-874-0047 797M						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0047 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.24
Check #: 0						
Check Group: 575-874-0048 798M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0048 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.24
Check #: 0						
Check Group: 575-874-0049 799M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0049 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.24
Check #: 0						
Check Group: 575-874-0147 132M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0147 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.24
Check #: 0						
Check Group: 575-874-0149 490M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0149 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.02
Check #: 0						
Check Group: 575-874-7200 318B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-7200 10/28/23 10/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$488.11
Check #: 0						
Check Group: 575-874-7763 240B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-7763 10/28/23 10/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$129.71
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 575-874-8335 970B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-8335 10/28/23 10/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.07
Check #: 0						
Check Group: 575-882-0001 788W						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0001 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
Check Group: 575-882-0002 883W						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0002 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
Check Group: 575-882-0083 485M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0083 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.02
Check #: 0						
Check Group: 575-882-0085 815M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0085 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$789.00
Check #: 0						
Check Group: 575-882-3020 218M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-3020 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.46
Check #: 0						
						PO/InvoiceTotal: \$44,722.91
						Vendor Total: \$44,722.91

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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: INV #664131795						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	5-Q7SRZCDP 11/01/23 11/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,616.72
Check #: 0						
Check Group: INV#1543821154						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	65728336 11/07/23 11/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$7.02
Check #: 0						
PO/InvoiceTotal:						\$5,623.74
Vendor Total:						\$5,623.74

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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:						
1 GB FIBER LA MESA PRE K		1	232400187	10001265147 11/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,929.41
					Check #: 0	
					PO/InvoiceTotal:	\$2,929.41
Check Group:						
10 GB FIBER		1	232400188	10001265160 11/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,972.39
					Check #: 0	
					PO/InvoiceTotal:	\$2,972.39
Check Group:						
TOTAL PRE DISCOUNT		1	232400189	10001267500 11/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,355.33
					Check #: 0	
					PO/InvoiceTotal:	\$1,355.33
Check Group:						
TOTAL PRE DISCOUNT		1	232400190	10001267487 11/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$6,819.02
					Check #: 0	
					PO/InvoiceTotal:	\$6,819.02
					Vendor Total:	\$14,076.15

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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 \$18,269.78 FROM \$36,2630.25 TO 2023-2024 FY 07/03/2023 SM - NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #2020-09B-R1237-24678-RS MEANS FOR QUOTE DATED 09-30-2022 FOR GAC AND GAC PRE-K HAVC UPGRADE 2022. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 8.3125% IS \$27,830.25 FOR A CONTRACT TOTAL OF \$334,800.		1	222302418	24-142316	31100.4000.54500.0000.019000.0000.43.9613	\$140,017.72
				11/2/2023	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$140,017.72
Check Group:						
BROTHER QL-820NWB LABEL PRINTER		3	232400539	24-142102 10/26/2023	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$634.95
IPAD STAND		3	232400539	24-142102 10/26/2023	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$99.45
Verkada ACCX-PRT-LBL-1 LABELS FOR BROTHER QL-820NWB, QTY 200, COLOR WHITE		1	232400539	24-142102 10/26/2023	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$43.57
TAX/FREIGHT		1	232400539	24-142102 10/26/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$3,552.37
VERKADA GUEST AND MAILROOM PACKAGE 5 - YEAR LICENSE		3	232400539	24-142102 10/26/2023	11000.2500.56113.0000.019000.0000.44.0774 SOFTWARE	\$45,900.00
					Check #: 0	
					PO/InvoiceTotal:	\$50,230.34
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1154

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES#2023-05-R1260-ALL) (ASE CONSTRUCTION ESTIMATE 23-3143) GADSDEN HIGH SCHOOL SHOWER IN SPED CLASSROOM TO REMOVE AND CAP EXISTING SHOWER VALVE, SHOWER INVERTER, SHOWER AMRS & GRAB BAR. REPAIR DRYWALL. TAPE AND TEXTURE TO MATCH. REMOVE DAMAGED SHOWER TILE. REPAIR ANY DAMAGED DUROCK CEMENT BOARD. WATERFPROOF EXPOSED AREAS. INSTALL NEW TILE TO MATCH EXISTING TILE. GROUT TO MATCH EXISTING. REPLACE METAL RECEPTACLE GANG BOX WITH INTERIOR IN-WALL GANG BOX & RECEPTACLE. REPLACE TILES AROUND RECEPTACLE AND FINAL CLEAN UP.		1	232401670	24-141732	31703.4000.54315.0000.019000.0000.40.0000	\$3,556.35
				10/13/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,556.35
Check Group:						
(CES#2023-05-R1260-ALL) ASE CONSTRUCTION ESTIMATE FOR GISD- ANTHONY ES EXTERIOR PAINT- SCOPE OF WORK TO INCLUDE: PREP AND PAINT OF ALL TRIM, WINDOW ASSEMBLIES, EXTERIOR FACING PORTION OF DOORS, SUPPORT STRUCTURES, EXTERIOR WALLS OF BUILDING INCLUDING ALL STUCCO AREAS. SCOPE OF WORK TO EXCLUDE: PAINTING OF ROOF FLASHING AND REPAIR OF STUCCO CRACKS.		1	232401922	24-142271	31200.2600.54312.0000.019000.0000.40.0000	\$75,862.50
				11/1/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$75,862.50
Check Group:						
(CES2023-05-R1260-ALL) (ASE CONSTRUCTION, LLC) INSTALLATION OF PANORAMA SLATE 10 WINDOW FILM THAT ALLOWS FOR ENERGY EFFICIENCY.		1	232402132	24-142323	31200.2600.54312.0000.019000.0000.40.0000	\$5,806.34
				11/2/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,806.34
Check Group:						

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Voucher Batch Number: 1154 11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES#2020-25-N-C109-ALL) CES INVOICE 24-138791 BILLED INCORRECTLY BILLING FOR DIFFERENCE - REFERENCING PO222306811		1	232402813	24-140879	31701.4000.57331.0000.019000.0000.40.0000	\$8,385.85
				9/18/2023	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$8,385.85
					Vendor Total:	\$283,859.10

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Fiscal Year: 2023-2024

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:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236446	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236447	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236448	21000.3100.56116.0000.019000.0000.42.0000	\$214.60
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236449	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236450	21000.3100.56116.0000.019000.0000.42.0000	\$29.00
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236451	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236466	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236467	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236468	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236469	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236470	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236471	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236483	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236484	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236485	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236486	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810236487	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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11/16/2023

Fiscal Year: 2023-2024

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358693	21000.3100.56116.0000.019000.0000.42.0000	\$241.01
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358699	21000.3100.56116.0000.019000.0000.42.0000	\$48.14
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358702	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				10/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358716	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358724	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358725	21000.3100.56116.0000.019000.0000.42.0000	\$160.59
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358733	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358735	21000.3100.56116.0000.019000.0000.42.0000	\$102.34
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358736	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358739	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358740	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358741	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358742	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358743	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358744	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358745	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358746	21000.3100.56116.0000.019000.0000.42.0000	\$189.18
				11/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358756	21000.3100.56116.0000.019000.0000.42.0000	\$243.07
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358757	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358758	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358759	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358760	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358761	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358762	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358763	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358773	21000.3100.56116.0000.019000.0000.42.0000	\$200.20
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358774	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358775	21000.3100.56116.0000.019000.0000.42.0000	\$87.23
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358776	21000.3100.56116.0000.019000.0000.42.0000	\$426.88
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358777	21000.3100.56116.0000.019000.0000.42.0000	\$81.78
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358778	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358783	21000.3100.56116.0000.019000.0000.42.0000	\$238.84
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358914	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				11/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826358932	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				11/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$8,268.18
Vendor Total:	\$8,268.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 440 G10 NOTEBOOK. WOLF PRO SECURITY - INTEL CORE i7 1355U / 1.7 GHz - WIN 11 PRO - INTEL IRIS XE GRAPHICS - 16 GB RAM - 512 GB SSD NVMe, HP VALUE - 14" IPS TOUCHSCREEN 1920 x 1080 (FULL HD) - 802.11 a/b/g/n/ac/ax (WI-FI 6E). BLUETOOTH 5.2 WIRELESS CARD - PIKE SILVER PLASTIC.		18	232402188	144831215	24189.1000.56119.1010.019000.0000.24.0000	\$21,102.00
				10/23/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
				Check #: 0		
					PO/InvoiceTotal:	\$21,102.00
Check Group:						
HP P32u G5 LED MONITOR		1	232402589	145176294	31900.4000.56119.0000.019000.0000.44.0775	\$349.00
				11/3/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
				Check #: 0		
					PO/InvoiceTotal:	\$349.00
					Vendor Total:	\$21,451.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL MAR CONTRACTING, INC.						
3550 LEE BLVD., STE E						
EL PASO	TX	79936				
Check Group:						
RFP #22-23-103 FOR WORK REQUIRED BY CONTRACT DRAWINGS TO INCLUDE MILLING AND OVERLAY OF EXISTING ASPHALT PAVING OF THE EXISTING PARKING LOT A BERINO ELEMENTARY SCHOOL. BASE BID AMOUNT \$160,848. BID LOT 1 \$48,730. BID LOT \$44,260. NMGRT AT 6.6250% IS \$16,816.77 FOR A CONTRACT SUM OF \$270,654.77.		1	222307435	APP#2 08/05/23	31100.4000.57112.0000.019000.0000.43.9609	\$78.00
				8/5/2023	DISTRICT ROAD FUND	
CHANGE ORDER #1 CREATE LINE 2. ADD ADDITIONAL HALF AN INCH OF MILLING AND ASPHALT PAVEMENT TO END UP WITH 2" OF NEW ASPHALT DUE TO ALLIGATOR CRAKS. AMOUNT ADDED \$9,120.00. NEW CONTRACT AMOUNT FROM \$270,654.77 TO \$279,774.77. 6/5/2023 BY D. ESPARZA		1	222307435	APP#2 08/05/23	31100.4000.57112.0000.019000.0000.43.9609	\$1,200.00
				8/5/2023	DISTRICT ROAD FUND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,278.00
					Vendor Total:	\$1,278.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES CA 90030-0389						
Check Group:						
GRACO 390 PC SPRAYER STAND (PAINT SPRAYER)		2	232402537	2114A01672 11/1/2023	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,197.98
					Check #: 0	
PO/InvoiceTotal:						\$2,197.98
Vendor Total:						\$2,197.98

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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 SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0101010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$375.96
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0280897820 11/01/23 11/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$266.90
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1083400000 11/02/23 11/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,546.15
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1101010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$663.89
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1234400000 11/02/23 11/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,966.53
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1271200000 11/01/23 11/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,398.38
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2101010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$534.62
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2232869133 11/01/23 11/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,783.21
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2431191419 11/03/23 11/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$236.74
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2490010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.59
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3004400000 11/02/23 11/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,161.67

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3101010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.74
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3490010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.58
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4101010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,699.00
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4780010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.83
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4908885703 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,534.13
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4984110000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,541.64
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5250010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.29
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5390010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.39
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5415883409 11/03/23 11/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$94.79
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5780010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$163.62
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5983927653 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$145.97
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6004400000 11/02/23 11/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,021.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6390010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22,011.71
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7001010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.87
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7250010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.59
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8001010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$308.92
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8250010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,074.72
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8441200000 11/01/23 11/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.38
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8665600000 11/03/23 11/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,901.81
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8780010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$272.41
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9001010000 11/08/23 11/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$230.88
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9031400000 11/02/23 11/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,428.87
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9580010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.59
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9720399906 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$346.42

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9780010000 11/07/23 11/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$139.66
Check #: 0						

	PO/InvoiceTotal:	\$83,136.50
	Vendor Total:	\$83,136.50

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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:						
REGION 19-RFP #20-7373 POWER STRIP FOR STUDENT CHROMEBOOKS... POWER STRIP TOWER WITH WIRELESS CHARGER SURGE PROTECTOR WITH USB		5	232401698	334615-0	11000.1000.56118.1010.019140.0000.61.0000	\$333.20
				10/16/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$333.20
Check Group:						
REGION19 RFP#20-7373 LORELL ESSENTIALS BOWFRONT DESK SHELL		1	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$284.31
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
LORELL ESSENTIALS CREDENZA SHELL		1	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$199.39
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
LORELL ESSENTIALS HUTCH WITH DOORS		1	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$307.69
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
LORELL ESSENTIALS HANGING FIXED PEDESTAL 2 DRAWER		2	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$487.38
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
LORELL ESSENTIALS PEDESTAL 2 DRAWER		1	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$173.54
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
LORELL ESSENTIALS CONFERENCE TABLE TOP		1	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$118.77
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
LORELL GUEST CHAIR - BLOCK BONDED LEATHER SEAT		2	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$594.46
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
CANON IMAGE CLASS LBP122DW DESKTOP WIRELESS LASER PRINTER - MONOCHROME		1	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$236.51
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
LORELL ESSENTIALS TABLE BASE		1	232402010	334617-0	11000.2400.56119.0000.019140.0000.61.0000	\$97.23
				10/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSS MESH FLIP ARM TASK CHAIR		2	232402010	334617-1 10/30/2023	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$314.48
Check #: 0						
						PO/InvoiceTotal: <u>\$2,813.76</u>
Check Group:						
REGION 19 - RFP# 20-7373 LORELL MAGNETIC DRY ERASE BOARD		8	232402011	334614-0 10/12/2023	11000.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,328.64
LORELL ALUMINUM FRAME CORK BOARD		1	232402011	334614-0 10/12/2023	11000.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$92.92
Check #: 0						
						PO/InvoiceTotal: <u>\$2,421.56</u>
Check Group:						
REGION 19 RFP#20-7373 BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP RED FILE FOLDERS		2	232402012	334613-0 10/17/2023	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.72
CHARTPAK GLOSSY GRAPHIC TAPE		20	232402012	334613-0 10/17/2023	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.80
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		5	232402012	334613-0 10/17/2023	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$216.80
BROTHER 1/2" BLACK/WHITE TZe LAMINATED TAPE VALUE PACK		1	232402012	334613-0 10/17/2023	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.74
Check #: 0						
						PO/InvoiceTotal: <u>\$471.06</u>
Check Group:						

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REGION 19 RFP 20-7373. HEAVY DUTY SHREDDER - 22 SHEETS PER PASS, CAPABLE OF SHREDDING STAPLES, CREDIT CARDS, PAPER CLIPS, CD/DVDS AND JUNKMAIL. JAM STOPPERS DETECTS SHREDDER JAMS AND AUTOMATICALLY REVERSES EXCESS PAPERS, INTELLIGENT POWER SAVE SHUT DOWN, 44 GALLON PULL OUT BIN.		2	232402292	334803-0	31703.4000.56119.0000.019052.0000.62.9780	\$8,891.90
				10/31/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,891.90
Check Group:						
REGION 19/EL PASO RFP# 20-7373 LYS SOHO FILE CABONET		1	232402368	335005-0	11000.1000.56118.1010.019001.0000.61.0000	\$88.13
				10/31/2023	GENERAL SUPPLIES AND MATERIALS	
GLOWEAR LIME STNDARD VEST HIGH VISIBILITY		30	232402368	335005-0	11000.1000.56118.1010.019001.0000.61.0000	\$145.50
				10/31/2023	GENERAL SUPPLIES AND MATERIALS	
SPARCO PREMIUM COPY PAPER GOLDENROAD LETTER SIZE		10	232402368	335005-0	11000.1000.56118.1010.019001.0000.61.0000	\$101.60
				10/31/2023	GENERAL SUPPLIES AND MATERIALS	
HAMMERMILL COLORS RECYCLE COPY PAPER LILAC LETTER SIZE		10	232402368	335005-0	11000.1000.56118.1010.019001.0000.61.0000	\$90.70
				10/31/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$425.93
Check Group:						
SCOTCH ADVANCED THERMAL LAMINATOR 13"		5	232402371	334859-0	31703.4000.56119.0000.019030.0000.61.9780	\$546.95
				10/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$546.95
Check Group:						
BROTHER P-TOUCH 110 HANDHELD LABEL MAKER-GENERAL SUPPLIES AND MATERIALS		1	232402375	334918-0	11000.2100.56118.0000.019200.0000.63.0000	\$43.67
				10/27/2023	GENERAL SUPPLIES AND MATERIALS	

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AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$158.91
AVERY TRUEBLOCK SHIPPING LABELSY, SURE..-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$152.01
SHARPIE PEN-STYLE PERMANENT MARKER-FINE MARKER-GENERAL SUPPLIES AND MATERIALS		1	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.01
SHARPIE PERMANENT MARKER-FINE, BOLD POINT--GENERAL SUPPLIES AND MATERIALS		1	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.01
POST-IT SUPER STICKY NOTES-SUPERNOVA NEON-GENERAL SUPPLIES AND MATERIALS		2	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.40
POST-IT SUPER STICKY NOTES CABINET PACK-GENERAL SUPPLIES AND MATERIALS		2	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$76.00
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$110.76
BUSINESS SOURCE LETTER POCKET FOLDER--GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.23
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES,24 PK..-GENERAL SUPPLIES AND MATERIALS		5	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.05
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, 24 PK-GENERAL SUPPLIES AND MATERIALS		5	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.60
ASTROBRIGHTS COLOR CARD STOCK-TERRESTRIAL TEAL-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.75
ASTROBRIGHTS COLOR CARD STOCK-FIREBALL FUCHSIA-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.90

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ASTROBRIGHTS COLOR CARD STOCK- TERRA GREEN-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.81
ASTROBRIGHTS COLOR CARD STOCK-RE-ENTRY RED-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.78
ASTROBRIGHTS COLOR CARD STOCK- GAMMA GREEN-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.84
NEENAH COLOR CARDSTOCK- BLACK-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.75
PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE ROLLING BALL PENS-GENERAL SUPPLIES AND MATERIALS		5	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
INTEGRA PRESHARPENED NO. 2 PENCILS- GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$61.53
C-LINE VISITOR NAME TAGS-GENERAL SUPPLIES AND MATERIALS		10	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.70
AVERY METAL RIM KEY TAGS-ROOUND 50 PK-GENERAL SUPPLIES AND MATERIALS		5	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.80
AVERY METAL RIM KEY TAGS 50 PK-GENERAL SUPPLIES AND MATERIALS		5	232402375	334918-0 10/27/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.80
ASTROBRIGHTS COLOR CARD STOCK-LIFT-OFF LEMON-GENERAL SUPPLIES AND MATERIALS		3	232402375	334918-1 10/30/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.75
Check #: 0						
PO/InvoiceTotal:						\$1,560.86
Check Group:						
SCOTCH THERMAL LAMINATING POUCHES		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.44

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BUSINESS SOURCE COLORED FOLD-BACK BINDER CLIPS		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$4.00
FLOORTEX CLEARTEX ADVANTAGEMAT HARD FLOOR PVC RECTANGULAR CHAIR MAT		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$100.19
SPARCO 12" STANDARD METRIC RULER		100	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00
WESTCOTT WOOD YARDSTICK		10	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$86.00
DURACELL 9VOLT COPPERTOP ALKALINE BATTERIES		2	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$135.36
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		25	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$188.25
FELLOWES STANDARD FOOT REST		6	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$201.66
FELLOWES STANDARD BACKREST-BLACK		4	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$179.24
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.60
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.27
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		10	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$260.70
BUSINESS SOURCE SMART SORTER LETTER TRAY ORGANIZER		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$40.75
OFFICEMATE HEAVY DUTY BOOKENDS		4	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$117.60
NEENAH BRIGHT WHITE CARDSTOCK		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$11.57
3M MONITOR MOUNT DOCUMENT CLIP		1	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98

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BUSINESS SOURCE 2 WAY ELECTRIC PENCIL SHARPENER		10	232402376	334844-0 10/26/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$146.00
STARTECH.COM SIT STAND DESK CONVERTER		1	232402376	334844-1 10/27/2023	11000.1000.56119.4020.019054.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$627.77
Check #: 0						
PO/InvoiceTotal:						\$2,266.38
Check Group:						
BUSINESS SOURCE NONSKID STAINLESS STEEL RULER - 12" LENGTH - 1/16, 1/32 GRADUATIONS - METRIC MEASURING SYSTEM - STAINLESS STEEL - 1 EACH - SILVER		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.47
ZIPLOC® SEAL TOP SANDWICH BAGS - 6" WIDTH X 5.88" LENGTH - 1.20 MIL (30 MICRON) THICKNESS - CLEAR - 500/CARTON - SANDWICH, FOOD		2	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.04
KANTEK ACRYLIC PEN CUP - 4" X 3" X 3" X - 1 EACH - CLEAR		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
DEFLECTO SINGLE BUSINESS CARD HOLDER		3	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.19
ZEUS MAGNETIC TAPE WITH SELF-CUTTING DISPENSER		10	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.80
POST-IT® DISPENSER NOTES - 1200 - 3" X 3" - SQUARE -		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.29
"COMPUCESSORY HEAVY DUTY INDOOR EXTENSION CORD - 14 GAUGE - 125 V AC15 A - BEIGE - 15 FT CORD LENGTH - 1"		4	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
"TRIPP LITE PROTECT IT! 6-OUTLET SURGE PROTECTOR 6 FT. CORD 360 JOULES DIAGNOSTIC LED BLACK HOUSING - 6 X NEMA 5-15R - 1875 VA - 360 J - 125 V AC INPUT - 125 V AC OUTPUT"		4	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00

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OXFORD 3X5 INDEX CARD STORAGE BOX		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.35
OXFORD A-Z LAMINATED TAB CARD GUIDES		3	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.18
DECOROL FLAME-RETARDANT ART PAPER ROLL		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$246.59
AT-A-GLANCE DARK ROMANCE 2024 WEEKLY MONTHLY PLANNER, LARGE, 8 1/2" X 11"		3	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
READ RIGHT DUST-FREE MULTI-PURPOSE DUSTERS - FOR KEYBOARD, DESKTOP COMPUTER, HOME/OFFICE EQUIPMENT - 6 / PACK		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.26
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED - 1 / SET		50	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.50
AVERY® WHITE SELF-ADHESIVE REINFORCEMENT LABELS		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.21
BUSINESS SOURCE ROUND RING BINDER		2	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
BUSINESS SOURCE HEAVY-DUTY VIEW BINDER		2	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.82
SAMSILL EARTH'S CHOICE PLANT-BASED VIEW BINDERS		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.04
SAMSILL EARTH'S CHOICE PLANT-BASED VIEW BINDERS		1	232402383	334852-0 10/25/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.32
SENSORY CHEW NECKLACE - 3 PK		10	232402383	334855-0 10/27/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
60 MINUTE WIND UP TIMEER, 0-60 MINUTES BLACK		5	232402383	334855-0 10/27/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60

Check #: 0

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						PO/InvoiceTotal: \$1,251.12
Check Group:						
HON CONVERGENCE CHAIR		1	232402407	334892-0 10/25/2023	11000.1000.56119.1010.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$287.07
LORELL FORTRESS WALNUT TEACHER'S DESK		1	232402407	334892-1 10/27/2023	11000.1000.56119.1010.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$945.97
						Check #: 0
						PO/InvoiceTotal: \$1,233.04
Check Group:						
ASTROBRIGHTS COLO CARD STOCK - TERRA GREEN		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
ASTROBRIGHTS COLOR CARD STOCK - LIFT-OFF LEMON		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
ASTROBRIGHTS COLOR CARD STOCK - FIREBALL FUCHSIA		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
HP 17A TONER CARTRIDGE - BLACK		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.08
HP 19A LASERJET IMAGING DRUM - SINGLE PACK		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.58
NEENAH BRIGHT WHITE CARD STOCK		10	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$253.10
ASTROBRIGHTS COLOR CARD STOCK - PURPLE		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
ASTROBRIGHTS COLORED CARD STOCK - COSMIC ORANGE		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
ASTROBRIGHTS COLORED CARD STOCK - GAMMA GREEN		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.56
ASTROBRIGHTS COLOR CARD STOCK - BLUE		2	232402416	334890-0 10/30/2023	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.58

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Check #: 0						
PO/InvoiceTotal:						\$937.64
Check Group:						
COMMAND LARGE UTILITY HOOK VALUE PACK		1	232402478	334932-0 10/26/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.47
MR SKETCH SCENTED WATERCOLOR MARKERS		1	232402478	334932-0 10/26/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.74
MIDLINER DOUBLE-ENDED ASST HIGHLIGHTERS		1	232402478	334932-0 10/26/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.30
WALLMATES MONTHLY PLANNING SURFACE		1	232402478	334932-0 10/26/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.50
RULED PICTURE STORY CHART TABLET		1	232402478	334932-0 10/26/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.72
TAKE NOTE DRY ERASE MARKERS		1	232402478	334932-0 10/26/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.68
G2 8 PACK BOLD GEL ROLLER PENS		1	232402478	334932-0 10/26/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.63
9 VOLT ALKALINE BATTERIES 12/PK		2	232402478	334932-1 10/27/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.08
Check #: 0						
PO/InvoiceTotal:						\$175.12
Check Group:						
GARDEN CART FOLDING WAGON W/ADJUSTABLE HANDLE		3	232402556	335038-0 11/6/2023	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$140.64
Check #: 0						
PO/InvoiceTotal:						\$140.64
Check Group:						
REGION 19 # 20-7373. WHITEBOARD MAGNETIC VERTICAL EASEL		1	232402608	335091-0 11/3/2023	11000.1000.56119.1010.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$186.46

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Check #: 0						
PO/InvoiceTotal:						\$186.46
Check Group:						
REGION 19/EL PASO RFP# 20-7373 RECTANGULAR 6FT. WASHABLE TABLE CLOTH 2/PK. -- TABLE CLOTHES FOR LARGE TABLES USED BY TEACHERS TO EXHIBIT ARTWORK, PROJECT, ETC.		5	232402609	335096-0	23000.1000.56118.9000.019001.0000.61.6010	\$126.60
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$126.60
Check Group:						
INEGRA PRESHARPENED NO. 2 PENCILS YELLOW BARREL 12/DOZEN		31	232402709	335186-0	11000.1000.56118.4010.019052.0000.23.0000	\$53.32
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
INTEGRA PINK PENCIL ERASER SOFT PILABLE		1	232402709	335186-0	11000.1000.56118.4010.019052.0000.23.0000	\$0.37
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$53.69
Check Group:						
LORELL LETTER/LEGAL PLASTIC FILE BOX		16	232402783	335254-0	11000.1000.56118.1010.019017.0000.61.0000	\$352.00
				11/9/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$352.00
Vendor Total:						\$24,187.91

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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:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060407370	21000.3100.56116.0000.019000.0000.42.0000	\$246.24
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060407371	21000.3100.56116.0000.019000.0000.42.0000	\$187.20
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060407413	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060407414	21000.3100.56116.0000.019000.0000.42.0000	\$415.35
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318332	21000.3100.56116.0000.019000.0000.42.0000	\$120.33
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318334	21000.3100.56116.0000.019000.0000.42.0000	\$192.12
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318336	21000.3100.56116.0000.019000.0000.42.0000	\$203.52
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318338	21000.3100.56116.0000.019000.0000.42.0000	\$23.04
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318470	21000.3100.56116.0000.019000.0000.42.0000	\$7.20
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318472	21000.3100.56116.0000.019000.0000.42.0000	\$122.40
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318474	21000.3100.56116.0000.019000.0000.42.0000	\$109.44
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043318475	21000.3100.56116.0000.019000.0000.42.0000	\$168.30
				10/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324203	21000.3100.56116.0000.019000.0000.42.0000	\$103.05
				10/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324500	21000.3100.56116.0000.019000.0000.42.0000	\$85.53
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324502	21000.3100.56116.0000.019000.0000.42.0000	\$57.60
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324504	21000.3100.56116.0000.019000.0000.42.0000	\$111.75
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324506	21000.3100.56116.0000.019000.0000.42.0000	\$121.98
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324508	21000.3100.56116.0000.019000.0000.42.0000	\$22.50
				10/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324559	21000.3100.56116.0000.019000.0000.42.0000	\$26.61
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324561	21000.3100.56116.0000.019000.0000.42.0000	\$38.25
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324563	21000.3100.56116.0000.019000.0000.42.0000	\$43.20
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324565	21000.3100.56116.0000.019000.0000.42.0000	\$13.50
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324566	21000.3100.56116.0000.019000.0000.42.0000	\$237.60
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324568 10/27/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324644 10/31/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.40
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324645 10/31/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.80
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043324649 10/31/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063090450	21000.3100.56116.0000.019000.0000.42.0000	\$100.80
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063090458	21000.3100.56116.0000.019000.0000.42.0000	\$115.20
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063090550	21000.3100.56116.0000.019000.0000.42.0000	\$100.80
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063090557	21000.3100.56116.0000.019000.0000.42.0000	\$178.08
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281352	21000.3100.56116.0000.019000.0000.42.0000	\$151.92
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281355	21000.3100.56116.0000.019000.0000.42.0000	\$118.35
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281356	21000.3100.56116.0000.019000.0000.42.0000	\$254.16
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281357	21000.3100.56116.0000.019000.0000.42.0000	\$172.89
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281358	21000.3100.56116.0000.019000.0000.42.0000	\$161.91
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281359	21000.3100.56116.0000.019000.0000.42.0000	\$95.40
				10/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281515	21000.3100.56116.0000.019000.0000.42.0000	\$160.20
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281520	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281521	21000.3100.56116.0000.019000.0000.42.0000	\$600.12
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281522	21000.3100.56116.0000.019000.0000.42.0000	\$174.15
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281523	21000.3100.56116.0000.019000.0000.42.0000	\$188.10
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043281524	21000.3100.56116.0000.019000.0000.42.0000	\$150.66
				11/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$5,928.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,928.57

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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:						
GISD DESERT PRIDE GREEN HOUSE PERMITS ALLOWANCE		1	222307170	APP#1 11/03/23--- 11/3/2023	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUND	\$7,500.00
GISD DESERT PRIDE GREEN HOUSE PERMITS UNFORSEEN ALLOWANCE		1	222307170	APP#1 11/03/23--- 11/3/2023	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUND	\$3,000.00
COUNTRY GREEN HOUSE LLC		1	222307170	APP#1 11/03/23--- 11/3/2023	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUND	\$168,000.00
TAX 6.6250%		1	222307170	APP#1 11/03/23--- 11/3/2023	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUND	\$11,602.50
Check #: 0						
PO/InvoiceTotal:						\$190,102.50
Check Group:						
UNDER ESC19 CONTRACT #21-7410 FOR PROPOSAL DATED 6/15/2023, FOR BERINO ELEMENTRY SHADE CANOPY AND BASKETBALL COURT. GADSDENAT 100% PARTICIPATION WITH NMGR OF 6.6250% OF \$14,243.75 FOR CONTRACT AMOUNT OF \$229,243.75.		1	222307678	APP#1 11/03/23- 11/3/2023	24330.2600.57331.0000.019000.0000.43.0000 FIXED ASSETS MORE THAN \$5,000	\$114,984.85
Check #: 0						
PO/InvoiceTotal:						\$114,984.85
Check Group:						
UNDER ESC19 CONTRACT #21-7410 FOR PROPOSAL DATED 6/15/2023, FOR LA UNION ELEMENTRY SHADE CANOPY AND BASKETBALL COURT. GADSDENAT 100% PARTICIPATION WITH NMGR OF 6.6250% OF \$9,201.13 FOR CONTRACT AMOUNT OF \$148,086.13.		1	222307679	APP#1 11/03/23-- 11/3/2023	24330.2600.57331.0000.019000.0000.43.0000 FIXED ASSETS MORE THAN \$5,000	\$60,023.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$60,023.40</u>
Check Group:						
UNDER ESC19 CONTRACT #21-7410 FOR PROPOSAL DATED 6/15/2023, FOR RIVERSIDE ELEMENTRY SHADE CANOPY AND BASKETBALL COURT. GADSDENAT 100% PARTICIPATION WITH NMGRT OF 8.3125% OF \$19,857.32 FOR CONTRACT AMOUNT OF \$258,742.32.	1		222307680	APP#1 11/03/23	24330.2600.57331.0000.019000.0000.43.0000	\$134,312.61
				11/3/2023	FIXED ASSETS MORE THAN \$5,000	
						Check #: 0
						PO/InvoiceTotal: <u>\$134,312.61</u>
						Vendor Total: <u>\$499,423.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	ALM10/140.00	11000.2300.55915.0000.019000.0000.10.0000	\$140.00
				10/17/2023	OTHER CONTRACT SERVICES	
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	CWS10/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				10/17/2023	OTHER CONTRACT SERVICES	
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	STM10/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				10/25/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$307.50
					Vendor Total:	\$307.50

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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:						
ALTA VISTA EARLY COLLEGE, GAS LOG, SEPTEMBER 2023		1	232400498	09/2023 GL AVECHS 11/13/2023	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$35.50
DESERT PRIDE ACADEMY, GAS LOG, SEPT/2023, DIANE LUDWIG		1	232400498	09/2023 GL DPA 11/13/2023	11000.2400.55813.0000.019007.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$164.03
FED PRO, GAS LOG, SEPTEMBER 2023		1	232400498	09/2023 GL FEDS 11/13/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,100.78
FED PRO, GAS LOG, SEPTEMBER 2023		1	232400498	09/2023 GL FEDS 11/13/2023	24330.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$282.94
FED PROG, GAS LOG, SEPTEMBER 2023		1	232400498	09/2023 GL FEDS 11/13/2023	24330.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$259.44
FINANCE, GAS LOG, AUGUST 2023, E.VILLAREAL, Y.RIVERA, P.ESCOBAR, G.GALVAN		1	232400498	09/2023 GL FIN 11/13/2023	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$257.09
SNP, GAS LOG, SEPTEMBER 2023		1	232400498	09/2023 GL SNP 11/13/2023	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,975.07
SPED, GAS LOG, SEPTEMBER 2023		1	232400498	09/2023 GL SPED 11/13/2023	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$329.95

Check #: 0

PO/InvoiceTotal: \$4,404.80

Vendor Total: \$4,404.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALARZA, VICTORIA GABRIELA						
813 DAVID MICHAEL DR						
CHAPARRAL NM 88081						
Check Group:						
CO#1 INCREASE LINE 1 TO COVER LYFT EXPENSES TO AND FROM VENUE FOR CONFERENCE FROM \$670.00 TO \$770.22 DIFF \$100.22 11/6/2023 PMTZ- PER DIEM FOR VICTORIA GALARZA TO ATTEND THE 21ST ANNUAL NAME CONFERENCE TO BE HELD IN DALLAS TEXAS ON OCTOBER 23-26, 2023. TRAVEL IS TENTATIVELY SCHEDULED FOR DEPARTURE ON OCTOBER 23, 2023 @5AM AND RETURN ON OCTOBER 27, 2023 @ 1PM, IN THE AMOUNT OF \$662.00.		1	232400371	10/23/23-10/27/23	25153.2200.53330.0000.019000.0000.59.0000	\$770.22
				10/27/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$770.22
					Vendor Total:	\$770.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GB AUTO SERVICE, INC						
DBA MARTIN TIRE COMPANY						
P.O. BOX 208942						
DALLAS	TX		75302-8942			
Check Group:						
CO#1- INCREASE PO AND CREATE LINE 5 TO ADD SCOPE OF WORK TO VEHICLE #137. AMOUNT CHANGED FROM \$1,291.31 TO \$3,881.02 DIFF \$2,589.71. 11/02/2023. D.DIAZ - TRAIL HD MSTC LT 2657516 E123/120R E BLK (TIRES)		4	232402517	10238428	31703.4000.56119.0000.019000.0000.40.0000	\$923.96
				11/6/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
MOUNT & BALANCE TIRE		4	232402517	10238428	31703.4000.54315.0000.019000.0000.40.0000	\$87.96
				11/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE PROTECTION POLICY		4	232402517	10238428	31703.4000.54315.0000.019000.0000.40.0000	\$149.40
				11/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ALIGNMENT		1	232402517	10238428	31703.4000.54315.0000.019000.0000.40.0000	\$129.99
				11/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SERVICE DISCOUNT		-1	232402517	10238428	31703.4000.54315.0000.019000.0000.40.0000	(\$39.99)
				11/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FRONT UPPER ALIGNMENT CASTER/ BALL JOINT, STEERING, SUSPENSION AND FOR TIE ROD.		1	232402517	10238429	31703.4000.54315.0000.019000.0000.40.0000	\$2,589.71
				11/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,841.03
Check Group:						
ROAD MAX ST NATL 2358016 F92V F (TIRES)		4	232402543	10238338	11000.2600.56119.0000.019000.0000.40.0000	\$463.96
				11/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
MOUNT & BALANCE TIRE		4	232402543	10238338	11000.2600.54315.0000.019000.0000.40.0000	\$87.96
				11/2/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$551.92

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Check Group:						
ROAD MAX ST NATL 2358016 F92V F (TIRES) 58016 F92V F		4	232402544	10238327 11/1/2023	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$463.96
MOUNT & BALANCE TIRE		4	232402544	10238327 11/1/2023	31703.4000.54315.0000.019054.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
				Check #: 0		
					PO/InvoiceTotal:	\$551.92
Check Group:						
ST235/85R16/12 GALLANT TRAILER GALL 2358516 F 128/124L F BSW (TIRES)		5	232402545	10238317 11/1/2023	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$629.95
FET ON PART 400G0011		5	232402545	10238317 11/1/2023	31703.4000.54315.0000.019054.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21.75
MOUNT AND BALANCE TIRE		5	232402545	10238317 11/1/2023	31703.4000.54315.0000.019054.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$109.95
				Check #: 0		
					PO/InvoiceTotal:	\$761.65
Check Group:						
SU318 WEST M 2657016 SL 112T SL BSW (TIRES)		4	232402580	10238366 11/3/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$575.96
MOUNT & BALANCE TIRE		4	232402580	10238366 11/3/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION POLICY		4	232402580	10238366 11/3/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.60
ALIGNMENT		1	232402580	10238366 11/3/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
MOUNT & BALANCE TIRE		-4	232402580	10238384 11/4/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$87.96)

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TIRE PROTECTION POLICY		-4	232402580	10238384 11/4/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$87.60)
ALIGNMENT		-1	232402580	10238384 11/4/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$129.99)
SU318 WEST M 2657016 SL 112T SL BSW (TIRES)		-4	232402580	10238384 11/4/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	(\$575.96)
SU318 WEST M 2657016 SL 112T SL BSW (TIRES)		4	232402580	10238387 11/4/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$499.96
MOUNT & BALANCE TIRE		4	232402580	10238387 11/4/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION POLICY		4	232402580	10238387 11/4/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$76.20
ALIGNMENT		1	232402580	10238387 11/4/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
Check #: 0						
PO/InvoiceTotal:						\$794.11
Check Group:						
IRON-IMOVE GEN2 SUV (TIRES)		2	232402698	10238448 11/7/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$463.98
FET		2	232402698	10238448 11/7/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$27.22
TIRE MOUNTING		2	232402698	10238448 11/7/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
TX TIRE DISPOSAL FEE		1	232402698	10238448 11/7/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
Check #: 0						
PO/InvoiceTotal:						\$560.20
Check Group:						

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ROAD MAX ST NATL 2057514 D92V D (TIRES)		4	232402730	10238496 11/9/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$315.96
MOUNT & BALANCE TIRE		4	232402730	10238496 11/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
Check #: 0						
PO/InvoiceTotal:						\$403.92
Vendor Total:						\$7,464.75

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE	NM	87507				
Check Group:						
CHNGE ORDER #1. PER PSFA REQUEST THE ADDITION OF PSFA CONTRACT NUMBER PA2023-07 IS ADDED TO GISD PO. 10/16/2023 D. ESPARZA. FOR CHAPARRAL ON TRACK ADDITION PROJECT. FOR SPECIAL INSPECTION-SOIL, BUILDING IN ACCORDANCE WITH GEOTECHNICAL REPORT (IBC1707.6), SOILS TESTING-SITE AN INFRASTRUCTURE. SOILS TESTING-BASSCOURSE, ASPHALT TESTING, STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8), MASONARY TESTING (ACI 530)(ASCE)(IBC 1705.4), STRUCTUAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS CERTIFIED D1.1)(AISC:360), SEISMIC FORCE RESISTING SYSTEM (AWS D1.8)(IBC 1705.2), CONCREATE REINFORCE STEEL SPECIAL INSPECTION (ACI 318)(IBC 1705.3), STRUCTUAL STEEL: COLD FORMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.2). GISD PARICIPATION AT 30% W/ NMGRT @6.5000% IS \$8,790.04 INCLUDED FOR A TOTAL OF \$14,402.74. (PSFA PARTICIPATION AT 70% W/NMGRT INCLUDED FOR A TOTAL OF \$33,606.40. TOTAL CONTRACT AMOUNT \$48,009.14)	1	232401467	100134 PMT#1	24330.2600.54312.0000.019000.0000.43.0000		\$3,235.00
				10/23/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
				Check #: 0		
					PO/InvoiceTotal:	\$3,235.00
					Vendor Total:	\$3,235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CONSTRUCTION DEPARTMENT PORTION		1	222306043	2023006-02 11/3/2023	31100.4000.54500.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$20,835.80
NURSING DEPARTMENT PORTION		1	222306043	2023006-02 11/3/2023	28211.2100.54311.0000.019000.0000.59.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,354.33
					Check #: 0	
					PO/InvoiceTotal:	\$22,190.13
					Vendor Total:	\$22,190.13

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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:						
SUBLIMATION JERSEY WITH BUTTON - 2023 YEARBOOK JERSEYS FOR STUDENT TO PURCHASE		46	232401961	2054 11/1/2023	23000.1000.56118.9000.019200.0000.63.7270 GENERAL SUPPLIES AND MATERIALS	\$2,070.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,070.00
Check Group:						
BALLOON ARCH & 2 COLUMNS		1	232402523	2052 11/3/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$270.00
RALLY TOWELS		200	232402523	2052 11/3/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$800.00
POM POMS		200	232402523	2052 11/3/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,570.00
					Vendor Total:	\$3,640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REG19#23-7457) SLOAN A41A ROYAL 1.6 CLOSET KIT PN: 3301041 (REPAIR KIT)		20	232401257	S116201583.001 9/13/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$488.68
SLOAN A36A ROYAL CLOSET KIT PN:3301036 (REPAIR KIT)		15	232401257	S116201583.001 9/13/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$330.30
OATEY 1-1/4X6 PC CAST GRID PO PLUG 17GA TP		15	232401257	S116201583.001 9/13/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$196.49
PASCO CP TANK LEVER DC NUT HANDLE		20	232401257	S116201583.001 9/13/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.32
LAVELL KORKY PLUS RRED FLAPPER PN:2001BP		20	232401257	S116201583.001 9/13/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.80
SLOAN A6 CP HANDLE COUPLING PN: 0301082PK		20	232401257	S116201583.001 9/13/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.50
Check #: 0						
						PO/InvoiceTotal: \$1,330.09
Check Group:						
CO#1- CHANGE OBJECT CODE FROM 56118 TO 56119. 11/14/2023 D.DIAZ - (REG19#23-7457) EEMAX 2.4KW 120V TANKLESS WH PH: SPEX2412		3	232402192	S116508069.001 10/26/2023	31200.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,097.78
Check #: 0						
						PO/InvoiceTotal: \$1,097.78
						Vendor Total: \$2,427.87

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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:						
(REG19#22-7442) U-STENCIL AEROSOL MARKING PAINT- MARKING SURFACES INCLUDING GRASS-12PACK -MAROON		2	232401903	50953	31701.4000.56118.0000.019000.0000.40.0000	\$220.00
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
Check Group:						
DOWN CHAINS TWO 15" PADDED BULL'S EYES ON FULLY PADDED BANNERS 6' 10" DOWN INDICATORS W/ 12" NUMBERS FLOURESCENT ORANGE 10-YARD CHAIN W/ADJUSTABLE STAINLESS STEEL CLIPS- SUPPLY ASSETS (\$5,000 OR LESS)		3	232401928	50954	31703.4000.56119.0000.019200.0000.63.9780	\$735.00
				10/12/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$735.00
Check Group:						
RAWLING BAG		1	232402657	51114	11000.1000.56118.9000.019003.0000.47.6020	\$146.00
				11/10/2023	GENERAL SUPPLIES AND MATERIALS	
LOUISVILLE BAT		1	232402657	51114	11000.1000.56118.9000.019003.0000.47.6020	\$339.00
				11/10/2023	GENERAL SUPPLIES AND MATERIALS	
RAWLINGS VELO CATCHERS SET IN WHITE		1	232402657	51114	11000.1000.56118.9000.019003.0000.47.6020	\$352.00
				11/10/2023	GENERAL SUPPLIES AND MATERIALS	
RAWLINGS CATHERS MITT		1	232402657	51114	11000.1000.56118.9000.019003.0000.47.6020	\$275.00
				11/10/2023	GENERAL SUPPLIES AND MATERIALS	
MIZUNO FUNGO BAT, BLACK/ORANGE		1	232402657	51114	11000.1000.56118.9000.019003.0000.47.6020	\$59.00
				11/10/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,171.00
					Vendor Total:	\$2,126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1	19563					
4763 CAMINO DOS VIDAS						
LAS CRUCES	NM 88012					
Check Group:						
SOLO FEE (SOLO & ENSEMBLE MUSIC FESTIVAL)		8	232401951	232401951 10/21/2023	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$56.00
					Check #: 0	
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-433817	31701.4000.56118.0000.019000.0000.40.0000	\$27.98
				10/23/2023	GENERAL SUPPLIES AND MATERIALS	
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-435878	31701.4000.56118.0000.019000.0000.40.0000	\$78.68
				11/2/2023	GENERAL SUPPLIES AND MATERIALS	
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-435944	31701.4000.56118.0000.019000.0000.40.0000	\$41.15
				11/2/2023	GENERAL SUPPLIES AND MATERIALS	
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-436029	31701.4000.56118.0000.019000.0000.40.0000	\$186.00
				11/2/2023	GENERAL SUPPLIES AND MATERIALS	
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-436745	31701.4000.56118.0000.019000.0000.40.0000	\$80.84
				11/6/2023	GENERAL SUPPLIES AND MATERIALS	
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		-1	232400041	2469-436782	31701.4000.56118.0000.019000.0000.40.0000	(\$80.84)
				11/6/2023	GENERAL SUPPLIES AND MATERIALS	
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-436783	31701.4000.56118.0000.019000.0000.40.0000	\$32.35
				11/6/2023	GENERAL SUPPLIES AND MATERIALS	
(TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-436933	31701.4000.56118.0000.019000.0000.40.0000	\$80.84
				11/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$447.00
Check Group:						
BLANKET PURCHASE ORDER FOR THE AUTO SHOP CONSUMABLES AND INSTRUCTIONAL ITEMS NEEDED DURING THE FALL SEMESTER 2023-2024		1	232401223	2469-434652	23000.1000.56118.9000.019054.0000.63.7310	\$28.99
				10/27/2023	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0

PO/InvoiceTotal:	\$28.99
Vendor Total:	\$475.99

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE NM 87123						
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN MIDDLE SCHOOL.		1	232400175	13324 10/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.60
					Check #: 0	
					PO/InvoiceTotal:	\$96.60
					Vendor Total:	\$96.60

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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:						
X-LARGE PEPPERONI PIZZA		3	232402393	61911032350030 11/3/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.27
Check #: 0						
PO/InvoiceTotal:						\$48.27
Check Group:						
PEPPERONI PIZZA		16	232402666	61911062350007 11/6/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.84
Check #: 0						
PO/InvoiceTotal:						\$135.84
Vendor Total:						\$184.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURE OPERATIONS LLC						
DBA PUREOPS						
748 WEST PALMS						
LAS CRUCES	NM 88007					
Check Group:						
(QUOTE NQ239956) CHAPARRAL MIDDLE SCHOOL - ZURN 3/4"-1" COMPLETE REPAIR KIT - INCLUDES: NO. 1 AND NO. 2 CHECK SEAL RING. NO. 1 AND NO.2 CHECK SPRING, RELIEF VALVE RUBBER COMPONENTS, RELIEF VALVE SPRING, O-RINGS, POPPETS AND LUBRICANTS - ZURN 2 1/2"-6" COMPLETE REPAIR KIT INCLUDES: DIAPHRAGM, O-RINGS, SEAL RING, SPRING - ZURN REPAIR KIT INSTALLATION AND BACKFLOW TESTING		1	232400449	NI236373	31703.4000.54315.0000.019000.0000.40.0000	\$565.99
				10/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(QUOTE NQ239957) DESERT TRAIL ELEMENTARY - ZURN 2 1/2" -6 COMPLETE REPAIR KIT INCLUDES: DIAPHRAGM, O-RINGS, SEAL RING, SPRING,- ZURN REPAIR KIT INSTALLATION AND BACKFLOW TESTING		1	232400449	NI236374	31703.4000.54315.0000.019000.0000.40.0000	\$265.45
				10/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(QUOTE NQ239963) RIVERSIDE ELEMENTARY - WATTS 3/4" - 1" COMPLETE REPAIR KIT- INCUDES: 1ST. CHECK ASSEMBLY, 2ND CHECK ASSEMBLY, COVER O_RING RV STEM ASSEMBLY, RV STEM O-RING, RV SEAT O-RING RV SPRING, RETAINER, LUBE - ZURN 2 1/2" - 6" COMPLETE REPAIR KIT INCLUDES: DIAPHRAGM, O-RINGS, SEAL RING, SPRING - ZURN REPAIR KIT INSTALLATION AND BACKFLOW TESTING		1	232400449	NI236375	31703.4000.54315.0000.019000.0000.40.0000	\$623.70
				10/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(QUOTE NQ239958) DESERT VIEW ELEMENTARY - WATTS 1" COMPLETE REPAIR KIT INCLUDES: RELIEF VALVE REPAIR KIT, FIRST CHECK REPAIR KIT, SECOND CHECK REPAIR KIT, RETAINER - ZURN 2 1/2" -6 COMPLETE REPAIR KIT INCLUDES: DIAPHRAGM, O-RINGS, SEAL RING, SPRING,- ZURN REPAIR KIT INSTALLATION AND BACKFLOW TESTING		1	232400449	NI236376	31703.4000.54315.0000.019000.0000.40.0000	\$730.81
				10/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(QUOTE NQ239965) SANTA TERESA ELEMENTARY - ZURN 3/4"-1" COMPLETE REPAIR KIT - INCLUDES: NO. 1 AND NO. 2 CHECK SEAL RING. NO. 1 AND NO.2 CHECK SPRING, RELIEF VALVE RUBBER COMPONENTS, RELIEF VALVE SPRING, O-RINGS, POPPETS AND LUBRICANTS - ZURN 1-1/4 - 2" COMPLETE REPAIR KIT - INCLUDES: CHECK SEAL RING, DISC ASSEMBLY, LUBRICANT, O-RING AND SPRING RUBBER AND STEEL VALVE REPAIR KIT -ZURN 2 1/2" -6 COMPLETE REPAIR KIT INCLUDES: DIAPHRAGM, O-RINGS, SEAL RING, SPRING,- ZURN REPAIR KIT INSTALLATION AND BACKFLOW TESTING		1	232400449	NI236381 10/31/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$816.33
(QUOTE NQ239960) GADSDEN MIDDLE SCHOOL- ZURN 2 1/2" - 6" COMPLETE REPAIR KIT- INCLUDES: DIAPHRAGM, O-RINGS, SEAL RING,SPRING, ZURN 8" COMPLETE RAPAIR KIT INCLUDES: SEALS AND O-RINGS- ZURN REPAIR KIT INSTALLATION AND BACKFLOW TESTING		1	232400449	NI236382 10/31/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,116.12
					Check #: 0	
					PO/InvoiceTotal:	\$4,118.40
					Vendor Total:	\$4,118.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
MR SKETCH SCENTED WATER BASED MARKERS		1	232401726	34715206 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
HOT DOTS CARD SET NUMBERS & COUNTING		1	232401726	34717606 9/21/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
EDUCATIONAL INSIGHTS DESIGN AND DRILL BRIGHTWORKS		1	232401726	34717606 9/21/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$45.89
LEARNING RESOURCES DOTTIE THE FINE MOTOR COW LEARNING TOY		1	232401726	34717606 9/21/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.67
MINDWARE SENSOREY GENIUS SENSY BAND		1	232401726	34747459 9/22/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.02
HOT DOTS CARD SET NUMBERS & COUNTING		1	232401726	35320702 10/25/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.52
EDUCATIONAL INSIGHTS DESIGN AND DRILL BRIGHTWORKS		1	232401726	35320702 10/25/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$45.89
LEARNING RESOURCES DOTTIE THE FINE MOTOR COW LEARNING TOY		1	232401726	35320702 10/25/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.67
HOT DOTS CARD SET NUMBERS & COUNTING		-1	232401726	CM2197743/3471 7606 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.20)
EDUCATIONAL INSIGHTS DESIGN AND DRILL BRIGHTWORKS		-1	232401726	CM2197743/3471 7606 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$45.89)
LEARNING RESOURCES DOTTIE THE FINE MOTOR COW LEARNING TOY		-1	232401726	CM2197743/3471 7606 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.67)

Check #: 0

PO/InvoiceTotal: \$99.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRAYOLA KIDS MARKERS BROAD LINE		1	232401731	34715470 9/20/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$67.14
ZIPPER PENCIL POUCH		1	232401731	34748105 9/22/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$34.84
ZIPPER PENCIL POUCH		1	232401731	35096080 10/12/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
CRAYOLA KIDS MARKERS BROAD LINE		-1	232401731	CM2178521/3471 5470 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.55)
ZIPPER PENCIL POUCH		-1	232401731	CM2189847/3474 8105 10/11/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$34.84)
Check #: 0						
PO/InvoiceTotal:						\$98.58
Check Group:						
RUBBERMAID BOUNCER MULTI-PURPOSE SCOOPS, UTILITY SCOOP, 64OZ		6	232401750	34721458 9/21/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$69.06
BIC WITE-OUT QUICK DRY CORRECTION FLUID, 20ML., WHITE, 12/PACK		5	232401750	34730903 9/21/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.45
SCOTCH MAGIC INVISIBLE TAPE REFILL, 3/4"x27.77 YDS., 24-PACK		15	232401750	34730903 9/21/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$560.85
OFFICEMATE 1-POCKET PLASTIC LEGAL SIZE WALL FILE, SMOKE		3	232401750	34730903 9/21/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.95
LOGITECH UNIFYING USB RECEIVER FOR WIRELESS MOUSE AND KEYBOARD, 6-DEVICE		5	232401750	34730903 9/21/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$83.55
LOGITECH M325S WIRELESS AMBIDEXTROUS OPTICAL USB MOUSE, BLACK		9	232401750	34730903 9/21/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$170.91

Gadsden Independent Schools

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Voucher Batch Number: 1154

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUCK TAPE THE ORIGINAL DUCT TAPE, 1.88" x55 YDS., SILVER , 3/PACK		5	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$134.95
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
QUILL BRAND STANDARD GRADE PENCIL, #2 LEAD, DOZEN		100	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$99.00
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
ACCO BOOK RINGS, SILVER, 50/BOX		2	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$52.68
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
STAPLES LOOSE LEAF BOOK RINGS, 3", SILVER, 10/PACK		4	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$25.80
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA KIDS MARKERS, BROAD LINE, ASSORTED COLORS, 10/PACK		50	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$119.50
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
QUILL BRAND TIP LOADING LIGHTWEIGHT SHEET PROTECTOR, 8-1/2 x 1", SEMI-CLEAR, 50/BOX		24	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$236.40
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
DURACEL COPPERTOP AAA ALKALINE BATTERY, 144/CARTON		2	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$169.18
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
MASTER GIANT FOOT RUBBER DOORSTOP, ORANGE, EACH		15	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$148.35
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
MASTER BIG FOOT VULCANIZED RUBBER HEAVY DUTY DOORSTOP, BROWN		20	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$116.80
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
DURABLE DESTOP REFERENCE SYSTEM, 10 DOUBLE-SIDED PANELS, LETTER-SIZE, ASSORTED COLORS, VARIO DESIGN		1	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$76.49
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
ACCO 2" ECONOMY PRONG FASTENERS, BASE ONLY, TIN COAT, 100/BOX		2	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$18.00
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA WASHABLE SIDEWALK CHALK, ASSORTED COLORS, 48/BOX		2	232401750	34730903	11000.1000.56118.1010.019003.0000.63.0000	\$16.30
				9/21/2023	GENERAL SUPPLIES AND MATERIALS	

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HYGLOSS BOOK RINGS, 1" CAPACITY, ASSORTED METALICS, 50 PER PACK, 2 PACKS		2	232401750	34769459 9/25/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.78
LOGITECH M325S WIRELESS AMBIDEXTROUS OPTICAL USB MOUSE, BLACK		1	232401750	35245375 10/19/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
DUCK TAPE THE ORIGINAL DUCT TAPE, 1.88" x55 YDS., SILVER , 3/PACK		1	232401750	35245375 10/19/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.99
LOGITECH M325S WIRELESS AMBIDEXTROUS OPTICAL USB MOUSE, BLACK		-1	232401750	CM2179536/3473 0903 9/27/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$18.99)
DUCK TAPE THE ORIGINAL DUCT TAPE, 1.88" x55 YDS., SILVER , 3/PACK		-1	232401750	CM2179536/3473 0903 9/27/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$26.99)
LOGITECH M325S WIRELESS AMBIDEXTROUS OPTICAL USB MOUSE, BLACK		-1	232401750	CM2187661/3487 0906 10/6/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.99)
DUCK TAPE THE ORIGINAL DUCT TAPE, 1.88" x55 YDS., SILVER , 3/PACK		-1	232401750	CM2187661/3487 0906 10/6/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$30.99)
Check #: 0						
PO/InvoiceTotal:						\$2,257.02
Check Group:						
SHARPIE S GEL RETRACTABLE GEL PEN BLUE INK		1	232401811	34817064 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$16.14
SWINGLINE STAPLER RED		1	232401811	34817064 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.67
SHARPIE TANK HIGHLIGHTER ASSORTED-DOZEN		3	232401811	34817064 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.47
QUILL BRAND PINK WEDGE ERASERS		3	232401811	34817064 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$6.63
BIC XTRA MECHANICAL PENCIL		2	232401811	34817064 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC WITE OUT CORRECTION FLUID		1	232401811	34817064 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
SHARPIE S GEL RETRACTABLE GEL PEN BLUE INK		1	232401811	35297991 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$16.14
SWINGLINE STAPLER RED		1	232401811	35297991 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.67
SHARPIE TANK HIGHLIGHTER ASSORTED-DOZEN		3	232401811	35297991 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.72
QUILL BRAND PINK WEDGE ERASERS		3	232401811	35297991 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$6.63
BIC XTRA MECHANICAL PENCIL		2	232401811	35297991 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.38
BIC WITE OUT CORRECTION FLUID		1	232401811	35297991 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
SHARPIE TANK HIGHLIGHTER ASSORTED-DOZEN		-3	232401811	CM2197679/3481 7064 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$25.47)
QUILL BRAND PINK WEDGE ERASERS		-3	232401811	CM2197679/3481 7064 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.63)
BIC XTRA MECHANICAL PENCIL		-2	232401811	CM2197679/3481 7064 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$20.38)
SHARPIE S GEL RETRACTABLE GEL PEN BLUE INK		-1	232401811	CM2197679/3481 7064 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.14)
SWINGLINE STAPLER RED		-1	232401811	CM2197679/3481 7064 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.67)
BIC WITE OUT CORRECTION FLUID		-1	232401811	CM2197679/3481 7064 10/24/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.49)

Check #: 0

PO/InvoiceTotal: \$93.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PENTEL ENERGEL GEL PENS ASSORTED INK-DOZEN		1	232401813	34816783 9/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
FLIPSIDE MINI DRY ERASE BOARD ANSWER PADDLES 12/PACK		2	232401813	34846513 9/28/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$48.58
ASHLEY CHALK DESIGN MINI ERASERS 10/PK		2	232401813	34846513 9/28/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$26.84
ASHLEY CHALK DESIGN MINI ERASERS 10/PK		2	232401813	35344868 10/26/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$26.84
FLIPSIDE MINI DRY ERASE BOARD ANSWER PADDLES 12/PACK		-2	232401813	CM2193894/3484 6513 10/17/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$48.58)
ASHLEY CHALK DESIGN MINI ERASERS 10/PK		-2	232401813	CM2193894/3484 6513 10/17/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$26.84)
Check #: 0						
PO/InvoiceTotal:						\$47.74
Check Group:						
ADVANTUS 1-KEY TAGS, ASSORTED COLORS, 40/PACK		8	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.92
HP67XL BLACK/TRI-COLOR HIGH YIELD INK CARTRIDGE, 2/PACK		6	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$317.94
DAB'N SEAL 1.69oz ENVELOPE MOISTENER, BLUE, 4/PACK		2	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.74
SWINGLINE FINGER PAD, AMBER, DOZEN		2	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
SWINGLINE MEDIUM/LARGE FINGER PAD, YELLOW, 12/BOX		2	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
SWINGLINE SMALL FINGER PAD, YELLOW, 12/BOX		2	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74

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TRU RED 3 COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLACK		3	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.97
PENTEL SUPER HI-POLYMER LEAD REFILL, 0.7MM, 30/LEADS, 3/PACK		2	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
RUBBERMAID EXTRA DEEP PLASTIC DRAWER ORGANIZER, BLACK		1	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
POST-IT POP-UP NOTES, 3"x3", POPTIMISTIC COLLECTION, 100 SHEETS/PAD, 18 PADS/CABINET PACK		1	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
DURACELL COPPERTOP AAA ALKALINE BATTERY, 144/CARTON		2	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$163.78
DAWN ULTRA LIQUID DISH SOAP WITH SPONGE, ORIGINAL SCENT, 19.4oz, 4/CARTON		1	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.43
QUILL BRAND EASY CLOSE CATALOG ENVELOPE, 9"x12", BROWN KRAFT, 250/BOX		1	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.14
ZIPLOC DOUBLE ZIPPER SANDWICH BAGS, 500 BAGS/CARTON		2	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.18
LETTERMARK COLORS 30% RECYCLED COLORED PAPER, 20lbs., 8.5"x11", IVORY, 500 SHEETS /REAM		3	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.67
TRU RED PUCH STAPLE REMOVER, BLACK		5	232402328	35231945 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.00
TRU RED UNBREAKABLE 7-POCKET PLASTIC LETTER WALL FILE, BLACK		1	232402328	35245407 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.69
TRU RED HANGING FOLDER 2" TAB INSERTS, WHITE, 100/PACK		2	232402328	35245407 10/19/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.10

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MIND READER NETWORK COLLECTION 4-COMPARTMENT CUP AND LID CAROUSEL ORGANIZER, METAL MESH, BLACK		1	232402328	35248139 10/20/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.89
STAPLES FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, RED, 100/BOX		3	232402328	35268093 10/20/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.22
PACON CLASSROOM KEEPERS 6-SHELF ORGANIZER, BLUE		1	232402328	35269987 10/23/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
Check #: 0						
PO/InvoiceTotal:						\$1,126.65
Check Group:						
STANLEY DUALMELT GLUE GUN, 8 OZ., GRAY		2	232402509	35399981 10/30/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56
SCOTCH DESKTOP TAPE DISPENSER, BLACK		2	232402509	35411380 10/30/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.82
ESSELTE 3-PRONG REPORT COVERS, RED		1	232402509	35411380 10/30/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.74
3M WHITEBOARD ERASER, FOR PERMANENT MARKERS AND WHITEBOARDS, WHITE/BLUE		12	232402509	35411380 10/30/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$128.40
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 16/PACK		12	232402509	35411380 10/30/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$156.60
STAPLES 3" X 5" INDEX CARDS, NARROW RULED, WHITE, 10/PK		16	232402509	35411380 10/30/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40
Check #: 0						
PO/InvoiceTotal:						\$383.52
Check Group:						
DURABLE VARIO SERIES DOCUMENT HOLDER		1	232402635	35494907 11/3/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$34.19

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DOWLING MAGNETS HALL PASSES		1	232402635	35511411 11/4/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.19
FLIPSIDE ECONOMY DRY ERASE ANSWER		2	232402635	35511411 11/4/2023	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$86.38
Check #: 0						
PO/InvoiceTotal:						\$147.76
Check Group:						
BIC ECOLUTIONS MECHANICAL PENCILS 0.7MM #2 MEDIUM LED 24/PACK		3	232402663	34756459 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.10
CONSERVE PLASTIBANDS ASSORTED COLORS 200/PACK		1	232402663	34757777 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
ZEBRA PEN Z-GRIP MAX MECHANICAL PENCIL 0.7MM FINE POINT BLACK DOZEN		1	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.59
DART CONEX GALAXY COLD CUPS 7 OZ TRANSLUCENT 100/PACK		1	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
PER ECONOMY PAPER PLATES 9" WHITE 1000/CARTON		1	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.39
CASIO 8-DIGIT DESKTOP CALCULATOR GRAY		1	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.54
TEACHER CREATED RESOURCES MAGNETIC HOOKS 2.5" SILVER PACK OF 2		2	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.34
TEACHER CREATED RESOURCES POLKA DOTS MAGNETIC LABEL SET 2 30/PACK		1	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
POST-IT TRANSPARENT NOTES 36 SHEETS/PAD 1 PAD/PACK		2	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.68
FIVE STAR 5-SUBJECT NOTEBOOK 8.5 X 11 COLLEGE RULED 200/SHEETS RED		2	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.10

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POST-IT FLAGS & TABS VALUE PACK ASSORTED SIZES ASSORTED COLORS 366/PACK		2	232402663	34763893 9/22/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
CHARLES LEONARD DRY ERASE MAGNETIC WHITEBOARD ERASER WITH 2 DRY ERASE MARKERS RED/BLACK PACK OF 6		1	232402663	34792551 9/26/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.04
JUNIOR LEARNING TRI-BLOCKS CVC TUB 90/SET		1	232402663	34792551 9/26/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.14
TEACHER'S FRIEND POCKET CHARTS MINI POCKET CHARTS		1	232402663	34792551 9/26/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.19
CANDO 6 YARD RESISTANCE BANDS MEDIUM GREEN		1	232402663	34793281 9/26/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.79
CANDO 6 YARD RESISTANCE BANDS X-HEAVY BLACK		1	232402663	34793281 9/26/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.89
LEARNING RESOURCES CITY ENGINEERING & DESIGN BUILDING SET		1	232402663	34819275 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.59
LEARNING RESOURCES LEARNING ESSENTIALS GIANT MAGNETIC NUMBER BONDS		1	232402663	34819275 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
LEARNING RESOURCES JUMBO ILLUSTRATED TEACHER STAMPS 30/SET		1	232402663	34819275 9/27/2023	11000.1000.56118.4010.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09

Check #: 0

PO/InvoiceTotal:	\$418.77
Vendor Total:	\$4,672.66

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
ADDITIONAL 2 HOURS.		1	232402216	PER DIEM 10/23-24/23 10/25/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
CO#1 INCREASE LINE #2 FOR ADDITIONAL HOURS TRAVELED FROM \$12.00 TO \$20.00 DIFFERENCE OF +\$8.00 BY KQ 11/07/23. NMPED/LANGUAGE & CULTURE DIVISION - EQUITY COUNCIL REGIONAL SESSION ON OCTOBER 24, 2023, IN RUIDOSO, NM. DEPART OCTOBER 23RD @ 4:00 PM. RETURN OCTOBER 24TH @ 6:00 PM. 1 DAY		1	232402216	PER DIEM 10/23-24/23	11000.2200.55813.0000.019000.0000.23.0000	\$157.00
				10/25/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$177.00
Check Group:						
NMAG FALL INSTITUTE CONFERENCE OCTOBER 27-28, 2023 IN ALBUQUERQUE, NM. DEPARTURE 10/26/23 @ 1:00PM RETURN 10/28/23 @ 8:30PM. 2 FULL DAYS AND 12 ADDITIONAL HOURS		2	232402479	PER DIEM 10/26-28/23	24330.2200.53330.0000.019000.0000.24.0000	\$314.00
				11/3/2023	PROFESSIONAL DEVELOPMENT	
NMAG FALL INSTITUTE CONFERENCE OCTOBER 27-28, 2023 IN ALBUQUERQUE, NM. DEPARTURE 10/26/23 @ 1:00PM RETURN 10/28/23 @ 8:30PM. 2 FULL DAYS AND 12 ADDITIONAL HOURS		1	232402479	PER DIEM 10/26-28/23	24330.2200.53330.0000.019000.0000.24.0000	\$20.00
				11/3/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$334.00
					Vendor Total:	\$511.00

Gadsden Independent Schools

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Voucher Batch Number: 1154 11/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RBM ENGINEERING, INC. 150 N. FESTIVAL DRIVE EL PASO TX 79912	79633					
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6, 7 & 8-RBM FOR PROPOSAL DATED 9/27/2022 FOR GADSDEN HIGH SCHOOL-PANTHER GYMNASIUM AND WEIGHT ROOM HVAC REPAIR PROPSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE ROLLOVER DIFFERENCE OF \$30,833.45 FROM \$41,625.14 TO 2023-2024 FY 07/03/2023 SM - TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.1875% IS \$3,150.14 FOR A TOTAL OF \$41,625.14.		1	222302093	2023-294	31100.4000.54500.0000.019000.0000.43.9613	\$4,111.13
				11/1/2023	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,111.13
					Vendor Total:	\$4,111.13

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
GISD RFP #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 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.	1		232400395	1080 11/1-7/2023	11000.2100.53212.2000.019000.0000.55.0000	\$4,200.00
				11/8/2023	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.	1		232400395	1080 11/1-7/2023	11000.2100.53212.2000.019000.0000.55.0000	\$8,400.00
				11/8/2023	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX	1		232400395	1080 11/1-7/2023	11000.2100.53212.2000.019000.0000.55.0000	\$645.75
				11/8/2023	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$13,245.75
Vendor Total:						\$13,245.75

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX	79912				
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	10/16-23/23 99HRS	24330.1000.53414.1010.019000.0000.24.0000	\$5,148.00
				11/3/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$5,148.00
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	10/16-23/23 2777.5 H	24330.1000.53414.1010.019000.0000.24.0000	\$69,437.50
				11/3/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$69,437.50
Check Group:						
SAT PREP PROGRAM CONSISTS OF 32 TUTORING HOURS. TARGET 400 STUDENTS DISTRICT WIDE AT \$28 AN HOUR. PROGRAM TOTAL \$896 PER STUDENT		1	232400769	10/16-23/23 144 HRS	24330.1000.53414.1010.019000.0000.24.0000	\$4,032.00
				11/3/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$4,032.00
					Vendor Total:	\$78,617.50

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA PA 19182-5640						
Check Group:						
CES2021-13-C113-ALL SOCCER NET, OFFICIAL SIZE, 3 MM, 8 FEET		3	232401799	208133233170 9/28/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$387.45
CES2021-13-C113-ALL SOCCER NET, OFFICIAL SIZE, 3 MM, 8 FEET		5	232401799	208133396519 11/1/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$645.75
Check #: 0						
						PO/InvoiceTotal: \$1,033.20
						Vendor Total: \$1,033.20

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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:						
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28312050	21000.3100.56116.0000.019000.0000.42.0000	\$3,806.00
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28312052	21000.3100.56116.0000.019000.0000.42.0000	\$11,614.38
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28312054	21000.3100.56116.0000.019000.0000.42.0000	\$3,520.00
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28312056	21000.3100.56116.0000.019000.0000.42.0000	\$2,706.48
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28312058	21000.3100.56116.0000.019000.0000.42.0000	\$3,192.32
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28312059	21000.3100.56116.0000.019000.0000.42.0000	\$155.46
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28312063	21000.3100.56116.0000.019000.0000.42.0000	\$18,559.36
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$43,554.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28312051	21000.3100.56116.0000.019000.0000.42.0000	\$352.82
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28312055	21000.3100.56116.0000.019000.0000.42.0000	\$678.50
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28312057	21000.3100.56116.0000.019000.0000.42.0000	\$1,158.50
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28312061	21000.3100.56116.0000.019000.0000.42.0000	\$5,787.50
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28312062	21000.3100.56116.0000.019000.0000.42.0000	\$692.16
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	28312064	21000.3100.56116.0000.019000.0000.42.0000	\$10,962.00
				10/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,631.48
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	28312053	21000.3100.56117.0000.019000.0000.42.0000	\$1,209.60
				10/25/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,209.60
					Vendor Total:	\$64,395.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
PIONEER ECLIPSE ULTRA HIGH-SPEED PROPANE STRIPPING MACHINE		1	232401472	966844 10/3/2023	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$8,950.00
Check #: 0						
PO/InvoiceTotal:						\$8,950.00
Check Group:						
PARA BLOCK W/URINAL SCREEN, 12/BOX, OR BY EACHES		1	232401606	968665 11/2/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$169.20
HARVARD DUSTMOP TREATMENT OIL BASE, 4 GALLONS. CASE		69	232401606	968665 11/2/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,451.50
Check #: 0						
PO/InvoiceTotal:						\$6,620.70
Vendor Total:						\$15,570.70

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO						
	TX		79905			
Check Group:						
CANON -- IMAGE RUNNER ADVANCE DX C38301 -- TESTING DEPARTMENT -- TAG # 45235 SERIAL # 4BT03562 -- MONTHLY \$150.00 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1387910	11000.2200.54620.0000.019000.0000.26.0420	\$162.10
				11/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C38301 -- PHYSICAL PLANT -- TAG # 45236 SERIAL # 4BT02700 - MONTHLY \$150.00 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1387910	11000.2600.54620.0000.019000.0000.40.0000	\$162.09
				11/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C58501 -- BILINGUAL DEPARTMENT -- TAG # 46904 SERIAL # 2XW09507 -- MONTHLY TOTAL \$388 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1387910	11000.2200.54620.0000.019000.0000.23.0000	\$419.28
				11/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
Check #: 0						
PO/InvoiceTotal:						\$743.47
Vendor Total:						\$743.47

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELA, NANCY ELIZABETH						
1008 GARRELL LANE						
CHAPARRAL NM 88081						
Check Group:						
2023 FALL SCHOOL FACILITIES & SAFETY CONGRESS. TRAVEL DAY CREDIT OCTOBER 7, 2023 AT 10AM AND RETURNING OCTOBER 10, 2023 AT 10PM.		1	232401697	PER DIEM 10/8-10/23	11000.2600.55813.0000.019000.0000.43.0000	\$373.00
				11/1/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 ADD \$695.21 TO ORIGINAL PO. AMOUNT BREAKDOWN: \$539.97 FOR LAST MINUTE FLIGHT DUE TO AMERICAN AIRLINE CANCELATION, \$91.00 FROM AIRPORT TO HOTEL VIA MAINGATE TRANSPORTATION, & \$64.24 FROM HOTEL TO AIRPORT VIA UBER. 10/26/2023 BY D. ESPARZA		1	232401697	PER DIEM 10/8-10/23	11000.2600.55813.0000.019000.0000.43.0000	\$679.21
				11/1/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,052.21
					Vendor Total:	\$1,052.21

Gadsden Independent Schools

Voucher Detail Listing

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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:						
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1093	11/1-7/2023	11000.2100.53212.2000.019000.0000.55.0000	\$8,052.56
				11/8/2023	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$8,052.56
Vendor Total:						\$8,052.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,257,258.16

End of Report