

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1312

06/01/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		153	171800614	05/03/18-05/22/18 5/22/2018	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.96
				Check #: 0		
					PO/InvoiceTotal:	\$48.96
					Vendor Total:	\$48.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2725 04-05/18/18 5/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,134.89
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835 04-05/18/18 5/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$581.49
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856 04-05/18/18 5/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	4028 04-05/20/18 5/20/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$963.94
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311 04-05/18/18 5/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,213.14
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477 04-05/22/18 5/22/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,097.25
Check #: 0						
PO/InvoiceTotal:						\$5,040.84
Vendor Total:						\$5,040.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALCAZAR, ABELARDO 1908 DARLENE DRIVE LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER #1 INCREASE PO \$100 - FROM \$500 TO \$600 05-23-18 GG BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	CMS SCG 05/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				5/12/2018	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO \$100 - FROM \$500 TO \$600 05-23-18 GG BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	CMS SCG 05/12/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				5/12/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$82.35
Vendor Total:	\$82.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM.		1	171800072	171800072 04/21/18 4/21/2018	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$638.30
					Check #: 0	
					PO/InvoiceTotal:	\$638.30
Check Group:						
ASSISTANT		1	171800619	171800619 04/27/18 4/27/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$96.88
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-98H --PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR OUR STUDENTS FOR THE 2017-2018 SCHOOL YEAR ITEMS SUCH AS BUT NOT LIMITED TO: EX: AFTER FOOTBALL PRACTICE, TRANSPORT STUDENTS FROM ELEMENTARY SCHOOLS TO AND FROM HOME, TRANSPORT STUDENTS FROM HOME TO DPA AND BACK, TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION OF SPECIAL EDUCATION STUDENTS.		1	171800619	171800619 04/27/18 4/27/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$262.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-98H --PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR OUR STUDENTS FOR THE 2017-2018 SCHOOL YEAR ITEMS SUCH AS BUT NOT LIMITED TO: EX: AFTER FOOTBALL PRACTICE, TRANSPORT STUDENTS FROM ELEMENTARY SCHOOLS TO AND FROM HOME, TRANSPORT STUDENTS FROM HOME TO DPA AND BACK, TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION OF SPECIAL EDUCATION STUDENTS.		1	171800619	SPED 17-18 FY	24106.1000.55817.2000.019000.0000.55.0000	\$19,105.51
				5/11/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$19,465.33
Check Group:						
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853 04/27/18	11000.1000.55817.1020.019000.0000.21.1020	\$396.26
				4/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$396.26
Check Group:						
1ST GRADE STUDENTS TO TRAVEL TO WHITE SANDS APRIL 6, 2018 SPONSORS: K. BUENFIL, L. JUAREZ, P. RAMOS AND L. VASQUEZ STAFF: 4 STUDENTS: 67 BUSES:2 CONFIRMATION # 032719. TOTAL COST FOR THIS TRIP : \$ 1,190.00 FINE ARTS TO PAY \$ 300.00 AND BALANCE OF \$ 890.00 TO BE PAID THRU VADO STUDENT TRAVEL		1	171803605	171803605	11000.1000.55817.1020.019001.0000.21.1020	\$300.00
				4/6/2018	STUDENT TRAVEL	
VADO ELEMENTARY PAYMENT PORTION		1	171803605	171803605 4/6/2018	11000.1000.55817.1010.019001.0000.61.0000	\$590.30
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$890.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD SEATBELT FOR A SPECIAL NEEDS STUDENT FOR THIS TRIP. FROM \$245.00 TO \$300.00. LC. 4/6/2018.K FIRST GRADE FIELD TRIP APRIL 20, 2018 TO MESILLA VALLEY BOSQUE STATE PARK LAS CRUCES, NM CONFIRMATION #032812		1	171804315	171804315	11000.1000.55817.1010.019086.0000.61.0000	\$258.82
				4/20/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$258.82
Check Group:						
FIRST GRADE FIELD TRIP APRIL 27, 2018 TO WHITE SANDS NATIONAL MOUNUMENT AND MC DONALDS ALAMOGORDO, NM CONFIRMATION # 032813		1	171804316	171804316	23000.1000.55817.9000.019086.0000.61.6010	\$644.90
				4/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$644.90
Check Group:						
CHIHUAHUA DESERT NATURE PARK (LAS CRUCES). DATE:04/27/2018 AT 9:00 A.M.		1	171805110	171805110	23000.1000.55817.9000.019120.0000.61.6010	\$262.94
				4/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$262.94
Check Group:						
TWO BUSES FOR 1ST GRADE FIELD TRIP TO INDIAN CLIFFS RANCH IN FABENS, TX ON APRIL 13, 2018.		1	171805184	171805184	11000.1000.55817.1010.019035.0000.61.0000	\$610.78
				4/13/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$610.78
Check Group:						
TWO BUSES FOR KINDERGARTEN FIELD TRIP TO EL PASO ZOO AND CHUCK E CHEESE IN EL PASO, TX ON APRIL 13, 2018.		1	171805185	171805185	11000.1000.55817.1010.019035.0000.61.0000	\$344.68
				4/13/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$344.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TWO BUSES FOR 2ND GRADE FIELD TRIP TO EL PASO CHIHUAHUAS AND PETER PIPER PIZZA IN EL PASO, TX ON APRIL 16, 2018.		1	171805186	171805186	23000.1000.55817.9000.019035.0000.61.6010	\$362.32
				4/16/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$362.32
Check Group:						
REQUESTING FIELD TRIP FOR KINDER FOR APRIL 20 TO EL PASO ZOO AND CHUCK E CHEESE....DEP 9:00 RET 1:30... SPONSOR MS FERNANDEZ CONF: 032950		1	171805219	171805219	23000.1000.55817.9000.019017.0000.61.6010	\$432.48
				4/20/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$432.48
Check Group:						
STUDENTS FROM ARMENDARIZ, GUTIERREZ & CASTANEDA TRAVEL TO THE EL PASO ZOO ON 4/17/2018 CONF. 032944		1	171805243	171805243	23000.1000.55817.9000.019013.0000.61.6010	\$159.86
				4/17/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$159.86
Check Group:						
KINDER FIELD TRIP (APRIL 27, 2018) TO TINY XPLOERS 11450 ROJAS DR. EL PASO TX 2 BUSES 8:30-1:30		1	171805245	171805245	23000.1000.55817.9000.019016.0000.61.6010	\$462.94
				4/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$462.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO BY \$137.42 FROM \$485.00 TO \$622.42 AND ADD LINE 2 - LINE ITEM ACCT ENDING (.21.0415) 05/30/18 GG BAND STUDENTS TO TRAVEL TO SANTA TERESA HIGH APRIL 5, 2018 . SPONSOR: ADRIAN RIOS- STUDENTS: 81 BUSES: 2 CONFIRMATION 033018		1	171805678	171805678	11000.1000.55817.1010.019003.0000.21.0415	\$498.56
				4/5/2018	STUDENT TRAVEL	
ADD LINE 2 - LINE ITEM ENDING .21.0415		1	171805678	171805678	11000.1000.55817.1010.019000.0000.21.0415	\$123.86
				4/5/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$622.42
Check Group:						
KINDER GRADE GOING ON A FIELD TRIP TO "EL PASO ZOO" ON APRIL 20, 2018.		1	171805679	171805679	11000.1000.55817.1010.019001.0000.61.0000	\$242.72
				4/20/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$242.72
Check Group:						
BAND STUDENTS TRAVELING TO OÑATE HIGH APRIL 11, 2018 -SPONSOR: ADRIAN RIOS -STUDENTS: 81 BUSES: 2 CONFIRMATION: 033019		1	171805733	171805733	11000.1000.55817.1010.019003.0000.21.0415	\$708.56
				4/11/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$708.56
Check Group:						
OUR 1ST GRADE STUDENTS AND TEACHERS ARE GOING ON A FIELD TRIP TO NMSU, STEM LAB ON 04/05/2018 FROM 9:00 AM TO 2:00 PM. STUDENTS 35 CT., TEACHERS 3 CT. BUS 1 CT.		1	171805812	171805812	11000.1000.55817.1010.019104.0000.61.0000	\$162.39
				4/5/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$162.39
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUR KINDERGARTEN STUDENTS 35 CT., AND TEACHERS 4 CT., ARE GOING ON A FIELD TRIP TO THE EL PASO ZOO 04/20/2018, FROM 8:45 AM TO 2:00 PM. BUS 1 CT.		1	171805813	171805813	11000.1000.55817.1010.019104.0000.61.0000	\$268.88
				4/20/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$268.88
Check Group:						
KINDER FIELD TRIP APRIL 27, 2018 TO MUSEUM OF NATURE AND SCIENCE, PETER PIPER PIZZA, AND N. DOWNTOWN MALL LAS CRUCES N.M. CONFIRMATION #033055		1	171805868	171805868	23000.1000.55817.9000.019086.0000.61.6010	\$209.10
				4/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$209.10
Check Group:						
SECOND GRADE FIELD TRIP TO KRISPY KREME 7640 N. MESA APRIL 12, 2018 CONFIRMATION # 033045		1	171805869	171805869	23000.1000.55817.9000.019086.0000.61.6010	\$152.92
				4/12/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$152.92
Check Group:						
1ST GRADE FIELD TRIP TO NM FARM AND RANCH HERITAGE MUSEUM AND PETER PIPER PIZZA 507. S. MAIN LAS CRUCES NM 1 BUS		1	171805870	171805870	11000.1000.55817.1010.019016.0000.61.0000	\$220.97
				4/20/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$220.97
Check Group:						
BUSES FOR BAND TRAVEL TO SANTA TERESA HIGH SCHOOL - CONF # 033062		1	171805879	171805879	70000.1000.00000.9000.019054.0000.63.6060	\$315.92
				4/5/2018	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$315.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO ALBUQUERQUE, NM / STATE NMAA NJROTC DRILL MEET / LEAVING 4-5-18 @ 8:00 AM / RETURNING 4-7-18 @ 11:30 PM		1	171805925	171805925	23000.1000.55817.9000.019054.0000.63.7200	\$2,006.04
				4/7/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,006.04
Check Group:						
STHS BAND NMMEA MPA NM MUSIC EDUCATORS ASSOCIATION MUSIC PERFORMANCE ASSEMENT" ONE BUS TO ONATE HS APRIL 10,2018 12PM-3:330PM		1	171806064	171806064	70000.1000.00000.9000.019200.0000.63.6060	\$337.46
				4/10/2018	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$337.46
Check Group:						
BUS WILL TRANSPORT SOCCER TEAMS ON WEDNESDAYS AND THURSDAYS AFTERSCHOOL FOR PRACTICE DUE TO FIELD BEING REMODELED		1	171806065	CMS SOCCER SPRING	70000.1000.00000.9000.019032.0000.62.6270	\$373.57
				5/11/2018	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$373.57
Check Group:						
CHANGE ORDER#1 INCREASE PO \$233.00. FROM \$233.00 TO \$466.00. ADDITIONAL BUS NEEDED. LC. 4/42018. TRIP APPROVED FOR BAND TO STHS FOR COMPETITION ON 4/5/2018		1	171806066	171806066	70000.1000.00000.9000.019032.0000.62.6060	\$456.36
				4/5/2018	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$456.36
Check Group:						
FIELD TRIP TO THE CHIHUAHUAS 4/11/18 4TH, 5TH, 6TH WHO PASSED THE PARCC TEST TEACHERS MICHELLE PADGETT, RAFAEL SOLIS, SCOTT SPIVEY CONF# 033065		1	171806244	171806244	23000.1000.55817.9000.019020.0000.61.6010	\$199.09
				4/11/2018	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$199.09
Check Group:						
BAND STUDENTS TO TRAVEL TO SANTA TERESA HIGH TO COMPETE APRIL 5, 2018 SPONSOR: CHRISTOPHER KALTENBACH STUDENTS: 18 STAFF: 2 BUS: 1 CONFIRMATION: 033072		1	171806245	171806245	11000.1000.55817.1010.019052.0000.21.0415	\$134.43
				4/5/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$134.43
Check Group:						
1ST GRADE STIDENTS TO TRAVEL TO LAS CRUCES TO ATTEND THE ASOMBRO INSTITUTE OF SCIENCE EDUCATION APRIL 23, 2018. SPONSOR R. LOPEZ, STUDENTS: 69 STAFF: 4 BUSES: 2 CONFIRMATION: 033035		1	171806246	171806246	11000.1000.55817.1020.019020.0000.21.1020	\$518.40
				4/23/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$518.40
Check Group:						
FIELD TRIP TO NMSU FOR THE SCIENCE COMPETITION - BRAIN BATTLE. TAKING PLACE ON SATURDAY APRIL 28TH FROM 7:30 AM - 2:00 PM. NMSU IS PAYING FOR THIS FIRLS TRIP AS PER MS. NOREEN SANCHEZ.		1	171806341	171806341	23000.1000.55817.9000.019052.0000.62.6010	\$243.45
				4/28/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$243.45
Check Group:						
BUS TRANSPORTATION FOR FIELD TRIPS FIRST GRADE GOING TO TEN PIN ALLEY ON APRIL 6, 2018.		1	171806342	171806342	11000.1000.55817.1010.019030.0000.61.0000	\$538.20
				4/6/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$538.20
Check Group:						

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BUS TRANSPORTATION FOR FIELD TRIP TO EL PASO CHIHUAHUA'S BASEBALL STADIUM FOR 2ND GRADE ON APRIL 11, 2018 CONFIRMATION 033079		1	171806343	171806343 4/11/2018	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$264.30
Check #: 0						PO/InvoiceTotal: <u>\$264.30</u>
Check Group:						
FIELD TRIP FOR KINDER STUDENTS TO THE EL PASO ZOO ON APRIL 26TH FOR 65 STUDENTS AND 9 STAFF MEMBERS SCIENCE STANDARD: LIFE SCIENCE STUDENTS WILL RECALL, COMPARE, AND ANALYZE, DIFFERENT ANIMAL CYCLES PREVIOUSLY LEARNED IN CLASS 2 BUSES USED. CONFIRMATION 033040		1	171806410	171806410 4/26/2018	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$364.56
Check #: 0						PO/InvoiceTotal: <u>\$364.56</u>
Check Group:						
ONE BUS FOR KINDER - 1ST GRADE FIELD TRIP TO THE EL PASO ZOO ON APRIL 20, 2018 FROM 8:45 - 2:00 P.M. CONFIRMED W/ LAURA, CONF. #033075		1	171806452	171806452 4/20/2018	11000.1000.55817.1010.019076.0000.61.0000 STUDENT TRAVEL	\$200.96
Check #: 0						PO/InvoiceTotal: <u>\$200.96</u>
Check Group:						
BAND TRIP TO COMPETITON AT ONATE HIGH SCHOOL ON 4/11/2018 CONFIRMATION 033094		1	171806453	171806453 4/11/2018	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$598.60
Check #: 0						PO/InvoiceTotal: <u>\$598.60</u>
Check Group:						
2ND GRADE FIELD TRIP APRIL 13, 2018 1 BUS 9:00-2:00 TO LAS CRUCES INTERNATIONAL AIRPORT AND PETER PIPER PIZZA S. MAIN ST. LAS CRUCES, NM		1	171806454	171806454 4/13/2018	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$242.06

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Check #: 0						
PO/InvoiceTotal:						\$242.06
Check Group:						
APRIL 13, 2018 1 BUS PICK UP GHS CHEERLEADERS TO AE AND RETURN TO GHS 8:30-10:30 (PARCC ASSEMBLY)		1	171806455	171806455	23000.1000.55817.9000.019016.0000.61.6010	\$65.89
				4/13/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$65.89
Check Group:						
ONE BUS FOR 2ND GRADE FIELD TRIP TO THE RANCH ON VINTON ROAD ON APRIL 27, 2018 FROM 8:45 - 2:00 P.M. CONFIRMED W/ LAURA, CONF. #033085		1	171806457	171806457	11000.1000.55817.1010.019076.0000.61.0000	\$126.90
				4/27/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$126.90
Check Group:						
EL PASO ZOO 04/26/2018, KINDER FIELD TRIP 9:00 AM TO 2:00 PM		1	171806458	171806458	23000.1000.55817.9000.019120.0000.61.6010	\$274.48
				4/26/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$274.48
Check Group:						
6TH GRADE FIELD TRIP TO ADVENTURE ZONE 05/17/2018 8:30 AM TO 2:15 PM 1 BUS THROUGH OFFICE FUNDS		1	171806801	171806801	11000.1000.55817.1010.019120.0000.61.0000	\$184.81
				4/20/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$184.81
Check Group:						

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ONE BUS FOR SPED LSC FIELD TRIP TO SUN METRO TRANSIT OPERATION CENTER AND PETER PIIPER PIZZA IN EL PASO, TX ON APRIL 27, 2018.		1	171806842	171806842	23000.1000.55817.9000.019035.0000.61.6010	\$197.89
				4/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$197.89
Check Group:						
2 BUSES WILL BE USED TO TAKE KINDER STUDENTS TO THE EL PASO ZOO ON APRIL 26, 2018		2	171806941	171806941	11000.1000.55817.1010.019025.0000.61.0000	\$845.88
				4/25/2018	STUDENT TRAVEL	
2 BUSES WILL BE USED TO TAKE STUDENTS TO THE NM MUSEUM OF SPACE HISTORY ON APRIL 4/ 25/ 2018		2	171806941	171806941	11000.1000.55817.1010.019025.0000.61.0000	\$531.70
				4/25/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,377.58
Check Group:						
KINDER FIELD TRIP ON 04/27/18 60 STUDENTS TEACHERS V.LOPEZ, W. RIOS, L. HOLGUIN, IA'S J. CONTRERAS, M. GALLEGOS, Y. MESA CONF# 033101		1	171807000	171807000	23000.1000.55817.9000.019020.0000.61.6010	\$323.46
				4/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$323.46
Check Group:						
AVECHS STUDENTS GOING TO EL PASO HOLOCAUST MUSEUM AND EL PASO MUSEUM OF ART ON APRIL 25, 2018 - TEACHER: KIMBERLY KLORER		1	171807046	171807046	11000.1000.55817.1010.019018.0000.63.0000	\$223.37
				4/25/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$223.37
Check Group:						
STMS BAND TO TRAVEL TO UTEP APRIL 28, 2018 SPONSOR: KOESEL STUDENTS: 40 STAFF: 2 BUSES: 1 CONFIRMATION 033109		1	171807071	171807071	11000.1000.55817.1010.019000.0000.21.0415	\$185.29
				4/28/2018	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$185.29
Check Group:						
BATTLE OF THE BOOKS PARTICIPANTS TO TRAVEL TO LOS LUNAS, NM APRIL 27, 2018 SPONSOR : ROBBIE LARIVA CONFIRMATION 033041		1	171807107	171807107	11000.1000.55817.1020.019000.0000.21.1020	\$1,706.31
				4/28/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,706.31
Vendor Total:						\$38,977.25

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
04/10/17 CHANGE ORDER NO.1 - ADD \$3,854.53 ; FROM \$94,754.23 TO \$98,608.76 TP INCLUDE: "SITE WORK DESIGN, STRUCTURAL DESIGN, ELECTRICAL DESIGN, PLUMBING DESIGN, PERMIT, CID PLAN REVIEW, REMOVE & REINSTAL METAL STAIRS AND GUTTERS, PAINT METAL STAIRS, EARTHWORK, CONCRETE SIDEWALK, CONCRETE TESTING, ELECTRICAL, COMMUNICATION/DATA ROUGH-IN, FIRE ALARM, PLUMBING, CLEAN-UP, AND HAUL-OFF." REMOVE PORTABLE RELOCATION FOR CES TO YUCCA ELEMENTARY (ESA CONSTRUCTION-CES CONTRACT # 16-01B-R1221-2478)		1	161705950	24-075879	31100.4000.54500.0000.019000.0000.40.9899	\$99,594.84
				5/14/2018	CONSTRUCTION SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$99,594.84
Check Group:						
CHANGE ORDER#1 ADD TAX OF \$927.42. LC. 1/18/2018. (CES/SANDOVAL CONSTRUCTION 2013-026 912-300 GSC C-RMEANS JOC REGION 8) REBUILDING LONG JUMP FOR TRACK AND FIELD AT SANTA TERESA HIGH SCHOOL		1	171803970	24-073100	31700.4000.54315.0000.019000.0000.40.0000	\$14,667.00
				2/28/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$14,667.00
Check Group:						
CES/LYNCO (16-002EB-R129-678 RSMEANS REGION 8) REPLACEMENT OF GHS IRRIGATION WELL CONDUIT & WIRE, AS WELL AS MOTOR STARTER		1	171804939	24-075057	31701.4000.54315.0000.019000.0000.40.0000	\$3,767.00
				4/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REPLACEMENT OF WELL LOAD CENTER WITH A NEW SQUARE D LOADCENTER, REPAIR THE ELECTRICAL RISER		1	171804939	24-075057	31701.4000.54315.0000.019000.0000.40.0000	\$1,538.47
				4/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CES FEE		1	171804939	24-075057 4/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$53.05
Check #: 0						
PO/InvoiceTotal:						\$5,358.52
Check Group:						
TOURMASTER RISER, 3-STEP, 6'18', GREY		6	171805177	24-075732 5/10/2018	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$4,650.00
TOURMASTER CART 6'18" RISER		1	171805177	24-075732 5/10/2018	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$812.00
FREIGHT/HANDLING CHARGE		1	171805177	24-075732 5/10/2018	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$885.00
Check #: 0						
PO/InvoiceTotal:						\$6,347.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL RSMEANS JOC REGION 1 THROUGH 8) CHAPARRAL MIDDLE SCHOOL FOOTBALL FIELD SOD IMPROVEMENTS TO INCLUDE SITE WORK		1	171805311	24-075209 4/25/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$63,900.85
Check #: 0						
PO/InvoiceTotal:						\$63,900.85
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) CLEAN STAINLESS ON GEOTHERMAL HEAT PUMPS- FOREMAN		20	171807341	24-076208 5/23/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,349.00
PLUMBER APPRENTICE		20	171807341	24-076208 5/23/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,083.00
TRUCK EXPENSE		80	171807341	24-076208 5/23/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$287.99
Check #: 0						

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PO/InvoiceTotal:						\$2,719.99
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) CHAPARRAL MIDDLE SCHOOL REPAIR 3" IRRIGATION LINE. 3" DRESSER COUPLING		1	171807342	24-076209 5/23/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$178.12
3" COPPER COUPLING		1	171807342	24-076209 5/23/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.98
3" COPPER PIPE		2	171807342	24-076209 5/23/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.80
3" RISER CLAMP		2	171807342	24-076209 5/23/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.80
FOREMAN		8	171807342	24-076209 5/23/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$539.60
PLUMBER APPRENTICE		8	171807342	24-076209 5/23/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$433.20
TRUCK EXPENSE		80	171807342	24-076209 5/23/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$207.16
Check #: 0						
PO/InvoiceTotal:						\$1,441.66
Vendor Total:						\$194,029.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
STOCK MEDALLION FOR CHEER		23	171807032	77602 4/30/2018	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$97.29
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$97.29
						Vendor Total: <u> </u> \$97.29

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0101010000 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$274.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000 05/17/18 5/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$501.43
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432 05/17/18 5/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,943.20
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000 05/17/18 5/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,688.88
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000 05/17/18 5/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,463.10
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$885.12
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$115.03
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000 05/17/18 5/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$548.36
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000 05/18/18 5/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$38.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,196.02

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$478.74
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000 05/18/18 5/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,395.10
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$889.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,267.38
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,474.71
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,733.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.20
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000 05/22/18 5/22/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,972.48
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.61
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.83

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,302.71
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$442.38
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000 05/14/18 5/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$254.80
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964 05/17/18 5/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,615.92
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,557.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000 05/11/18 5/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$286.65

Check #: 0

PO/InvoiceTotal: \$56,436.68

Vendor Total: \$56,436.68

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
TRANSPARENT TAPE REFILL 12 PK		1	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
MICRO GEL MED GRIPS		1	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.48
WIRELESS DOORBELL		4	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.76
3x3 POST IT		2	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.78
3x3 POST IT CANARY		1	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70
3x5 POST IT		4	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
3x5 POST IT CANARY		1	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.75
2x2 CANARY POST IT		2	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
WHITE LEGAL PADS		2	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.94
TRANSLUCENT STAPLE REMOVER		4	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.92
PLASTIC CLIPBOARDS BLUE		4	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.68
1" BOOK RINGS PACK		1	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.89
MEDIUM UTILITY HOOK		1	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.92

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AA BATTERIES BOX		1	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.88
PLASTIC DIVIDER SET		10	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.20
WRIST COIL KEY RINGS		4	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
WRIST COIL KEY RINGS PLASTIC ASSORTED		6	171807120	283026-0 4/30/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.36
Check #: 0						
PO/InvoiceTotal:						\$448.29
Check Group:						
MAHALO WEEKLY/MONTHLY PLANNER		27	171807236	283424-0 5/8/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$511.65
OLLIE WEEKLY/MONTHLY PLANNER		27	171807236	283424-0 5/8/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$511.65
Check #: 0						
PO/InvoiceTotal:						\$1,023.30
Check Group:						
MOBILE F/F PEDESTAL FILE GRAY STEEL		2	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$372.00
KEYBOARD DRAWER FOAM WRIST REST BK/SR		1	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$65.95
AAA ALKALINE BATTERY 24/BX		3	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$63.90
AA ALKALINE BATTERY 24/BX		3	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$63.90
WALL CLOCK 14 1/2" WHITE FACE/SILVER		10	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$324.50
DESK ORGANIZER MEXH WHITE		1	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$59.25

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LETTER TRAY SIDE LOAD MESH BLACK		1	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
CENTER DRAWER BLACK		2	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$190.00
REINFORMENT ROLL DISPENSER 1/4 WHT 1000/PK		2	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
SHARPIE KING SIZE PERMAMENT MARKERS 12/DZ BLK		6	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$127.50
SCOTCH MAGIC TAPE 3/4 X 1000 10/BX/PK MATTE CLR		10	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$239.80
SPARCO MARKER ERASER CADDY BLACK KIT		2	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$24.20
POST-IT SUPER NOTES 3 X 3 CABARY 24/PK 70SHTS PADS		5	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
BLACK GEL INK 7MM CLICKERS ERASABLE 12/DZ		3	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$62.52
RED GEL INK 7MM CLICKER ERASABLE 12/DZ		3	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$62.52
BLUE GEL INK 7MM ERASABLE 12/DZ		3	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$62.52
SQUARE 90SHTS PADS 2 X 2 IN. CANARY 90SHTS PD/10PK		6	171807270	283426-0 5/14/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
AVE SIX PACIFIC ARM CHAIR FAUX LEATHER		6	171807270	283659-0 5/16/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,440.00

Check #: 0

PO/InvoiceTotal: \$3,347.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIAN MONTHLY WEEKLY - JULY 2018- JUNE 2019. MADRID ACADEMIC WEEKLY MONTHLY PLANNER		5	171807437	283620-0 5/15/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70
Check #: 0						

PO/InvoiceTotal:	\$64.70
Vendor Total:	\$4,884.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90		117	171802583	05/09/18-05/15/18	11000.2100.53212.2000.019000.0000.55.0000	\$8,609.73
				5/15/2018	SPEECH THERAPISTS - CONTRACTED	
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90		123.25	171802583	05/16/18-05/22/18	11000.2100.53212.2000.019000.0000.55.0000	\$9,069.65
				5/22/2018	SPEECH THERAPISTS - CONTRACTED	
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90		30.25	171802583	05/23/18-05/25/18	11000.2100.53212.2000.019000.0000.55.0000	\$2,226.02
				5/25/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$19,905.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19,905.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES	NM 88011					
Check Group:						
LETRS INTENSIVE TRAINING FOR COACHES PED UNM-CDD/TERRI TAPIA ON MAY 21-24, 2018 IN ALBUQUERQUE, NM DEPARTURE: MAY 20, 2018 @ 12PM RETURN: MAY 24, 2018 @ 8PM 4 DAYS @ \$85 + 8HRS = \$360		1	171807117	05/20/18-05/24/18	27149.2200.53330.0000.019000.0000.24.0000	\$360.00
				5/24/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$360.00
Check Group:						
NM PRE-K COACHES RETREQAT PED UNM-CDD/TERRI TAPIA ON MAY 10, 2018 IN ALBUQUERQUE, NM DEPARTURE: MAY 9, 2018 @ 12PM RETURN: MAY 10, 2018 @ 8PM 1 DAY 2 \$85 + 8HRS=\$105		1	171807118	05/09/18-05/10/18	27149.2200.53330.0000.019000.0000.24.0000	\$105.00
				5/10/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316692 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316743 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.92
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316780 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316781 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.92
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316782 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095470 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095532 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095535 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095540 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745285 4/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745569 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745624 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745650 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745651 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.07
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280641 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280642 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280783 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280784 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.55

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280785 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280786 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.02
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280787 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280788 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322667 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322671 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322672 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322673 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322674 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322675 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322751	21000.3100.56116.0000.019000.0000.42.0000	\$40.47
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322752	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322855	21000.3100.56116.0000.019000.0000.42.0000	\$64.08
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322856	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322857	21000.3100.56116.0000.019000.0000.42.0000	\$114.84
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322858	21000.3100.56116.0000.019000.0000.42.0000	\$136.95
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322859	21000.3100.56116.0000.019000.0000.42.0000	\$219.60
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322861	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/Invoice Total:	\$3,233.79
Vendor Total:	\$3,233.79

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	GPAC-5.15/5800 5/15/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						
PO/InvoiceTotal:						\$58.00
Check Group:						
SNACKS TO SELL TO STUDENTS AFTER SCHOOL (DURING AFTER SCHOOL PROGRAM) SNACKS INCLUDED: CHOCOLATE CHIP COOKIES, WELCHES FRUIT SNACKS, TERIYAKI BEEF JERKY, KRAVES SMORE'S.		1	171805321	VESNACKS3/108. 68 3/6/2018	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$108.68
Check #: 0						
PO/InvoiceTotal:						\$108.68
Check Group:						
CHICKEN CORDON BLUE MEAL W/ DESSERT		125	171805975	RS-6THCEREM5/ 1450.00 5/21/2018	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$1,000.00
FRUIT TRAYS		2	171805975	RS-6THCEREM5/ 1450.00 5/21/2018	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$50.00
SNP PERSONNEL		16	171805975	RS-6THCEREM5/ 1450.00 5/21/2018	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Check Group:						
BREAKFAST BUFFET (ADULTS ONLY)		300	171806371	STHSSSENIORBK FST5/165 5/4/2018	23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$1,500.00

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2 SNP PERSONNEL @ \$25/HR X 3HRS		6	171806371	STHSSENIORBK FST5/165 5/4/2018	23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,650.00
Check Group: DINNER FOR 6TH GRADE STUDENTS AND PARENTS DURING THEIR PROMOTION CEREMONY ON MAY 15 2018		1	171806845	6THSPE/5-1750.0 0 5/16/2018	23000.1000.55915.9000.019013.0000.61.6010 OTHER CONTRACT SERVICES	\$1,750.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,750.00
Check Group: MAY 10, 2018 DISTRICT ART SHOW DINNER BUFFET		30	171807221	DART5/375.00 5/14/2018	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$300.00
1 SNP PERSONNEL		3	171807221	DART5/375.00 5/14/2018	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$5,391.68

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$59.77
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$300.64
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$300.64
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$152.34
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$152.33
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$316.04
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$320.96
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$125.12
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$125.12
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$65.44
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$65.44

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ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$479.28
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$479.28
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$108.16
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$108.16
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$980.16
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$249.92
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$84.60
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL-MAY 2018		1	171800087	ATHLETICS GL 04/2018 5/21/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$84.60
INSTRUCTIONAL SUPPORT DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 2018		1	171800087	BILINGUAL GL 02/2018 5/21/2018	11000.2400.53330.0000.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$186.56
INSTRUCTIONAL SUPPORT DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 2018		1	171800087	BILINGUAL GL 02/2018 5/21/2018	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$549.44
INSTRUCTIONAL SUPPORT DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	BILINGUAL GL 04/2018 5/21/2018	11000.2200.53330.0000.019000.0000.22.0435 PROFESSIONAL DEVELOPMENT	\$161.60
INSTRUCTIONAL SUPPORT DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	BILINGUAL GL 04/2018 5/21/2018	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$183.04

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CHAPARRAL HIGH GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	CHS GL 04/2018 5/21/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$13.12
CHAPARRAL HIGH GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	CHS GL 04/2018 5/21/2018	70000.1000.00000.9000.019003.0000.63.6040 ART CLUB	\$211.52
CHAPARRAL MIDDLE SCHOOL -GAS LOG FOR THE MONTH OF FEBRUARY 2018		1	171800087	CMS GL 02/2018 5/21/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$217.60
CHAPARRAL MIDDLE -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	CMS GL 04/2018 5/21/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$275.90
EDUCATIONAL SERVICES DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 2018		1	171800087	ED SERV GL 02/2018 5/21/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$552.83
CTE -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	ED SERV GL 04/2018 5/21/2018	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$354.88
CTE -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	ED SERV GL 04/2018 5/21/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$612.09
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	FEDS GL 04/2018 5/21/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$594.59
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	FEDS GL 04/2018 5/21/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$22.57
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	FEDS GL 04/2018 5/21/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$135.81
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	FEDS GL 04/2018 5/21/2018	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$172.80
FINANCE DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	FINANCE GL 04/2018 5/21/2018	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$351.04

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GADSDEN ELEMENTARY GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	GES GL 04/2018 5/21/2018	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$101.76
GADSDEN HIGH GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	GHS GL 04/2018 5/21/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$172.48
GADSDEN HIGH GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	GHS GL 04/2018 5/21/2018	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$41.60
GADSDEN HIGH GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	GHS GL 04/2018 5/21/2018	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$215.68
GADSDEN HIGH GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	GHS GL 04/2018 5/21/2018	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$8.00
HUMAN RESOURCES DEPARTMENT GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	HR GL 04/2018 5/21/2018	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$219.04
INSTRUCTIONAL MATERIALS DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	INST MAT GL 04/2018 5/21/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$149.62
INSTRUCTIONAL SUPPORT DEPARTMENT -GAS LOG FOR THE MONTH OF DECEMBER 2017		1	171800087	INSTMAT GL 12-3/2017 5/21/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$396.10
MESQUITE ELEM.-GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	MQ GL 04/2018 5/21/2018	23000.1000.55817.9000.019104.0000.61.6010 STUDENT TRAVEL	\$9.92
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF JANUARY 2018		1	171800087	NURSING GL 01/2018 5/21/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$213.44
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH-APRIL 2018		1	171800087	NURSING GL 04/2018 5/21/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$93.44
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	NURSING GL 04/2018 5/21/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$497.92

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NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	NURSING GL 04/2018 5/21/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$216.96
RIVERSIDE ELEMENTARY MONTH OF APRIL 2018		1	171800087	RS GL 04/2018 5/21/2018	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$160.00
STUDENT NUTRITION DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	SNP GL 04/2018 5/21/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,185.88
SPECIAL DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	SPED GL 04/2018 5/21/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$830.20
SANTA TERESA HIGH -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	STHS GL 04/2018 5/21/2018	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$27.52
SUPERINTENDENT DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 2018		1	171800087	SUPERINT GL 03/2018 5/21/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$397.44
SUPERINTENDENT DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 2018		1	171800087	SUPERINT GL 03/2018 5/21/2018	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$166.40
DEPUTY SUPERINTENDENT DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	SUPERINT GL 04/2018 5/21/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$167.36
SUPERINTENDENT DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	SUPERINT GL 04/2018 5/21/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$427.84
SUPPORT SERVICES DEPARTMENT GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	SUPP SERV GL 04/2018 5/21/2018	13000.2700.53330.0000.019000.0000.41.0000 PROFESSIONAL DEVELOPMENT	\$170.56
SUPPORT SERVICES DEPARTMENT GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	SUPP SERV GL 04/2018 5/21/2018	13000.2700.55813.0000.019000.0000.41.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$9.28
TECHNOLOGY DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 2018		1	171800087	TECH GL 04/2018 5/21/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$883.09

Check #: 0

PO/InvoiceTotal: \$16,914.92

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Vendor Total:						\$16,914.92

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GEO-TEST, INC. 3204 RICHARDS LANE SANTA FE NM 87507						
Check Group:						
FOR OLD ENGLISH AT GADSDEN HIGH SCHOOL PROJECT FOR SOILS TESTING: MASS, EARTHWORK, BACKFILL, TRENCH. SOILS TESTING: BASECOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. MASONRY TESTING. STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$3,278.39. (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$21,940.01. TOTAL CONTRACT AMOUNT \$25,218.40)		1	171800555	87787 PMT#8	31100.4000.54500.0000.019054.0000.43.9979	\$149.47
				5/24/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$149.47
					Vendor Total:	\$149.47

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GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670527	21000.3100.56116.0000.019000.0000.42.0000	\$316.50
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670528	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670529	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670531	21000.3100.56116.0000.019000.0000.42.0000	\$437.10
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670532	21000.3100.56116.0000.019000.0000.42.0000	\$396.90
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670533	21000.3100.56116.0000.019000.0000.42.0000	\$252.18
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670537	21000.3100.56116.0000.019000.0000.42.0000	\$276.30
				5/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670538	21000.3100.56116.0000.019000.0000.42.0000	\$221.04
				5/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670539 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.04
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670540 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$276.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670541 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.18
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670542 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670543 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$319.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682323 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682324 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682326 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.89
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682327 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682329 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682331	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682334	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682336	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682337	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682338	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682341	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682342	21000.3100.56116.0000.019000.0000.42.0000	\$93.42
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682344	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682346	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682348	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				5/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682349 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682352 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.99
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682353 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682354 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682355 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682376 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.79
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682377 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682379 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682380 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682381 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682384 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682387 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682388 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682392 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682393 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682396 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682397 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.03
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682401 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682402 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682407 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.19

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682408	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682409	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682410	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682411	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$7,839.67
Vendor Total:	\$7,839.67

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HOOD, ROSA ANTONIETA						
1276 FRANKLIN BLUFF DR						
ELPASO TX 79912						
Check Group:						
EARLY COLLEGE HIGH SCHOOL/PROFESSIONAL STANDARDS FOR EDUCATIONAL LEADERS WITH JOSE GOINS IN ALBUQUERQUE, NM DEPARTURE: APRIL 30, 2018 @ 1PM RETURN: MAY 2, 2018 @ 7PM 2 DAYS @ \$85 + 7HRS= \$182.00		1	171807185	PERDIEM-04/30- 05/2	26204.1000.53330.1010.019000.0000.12.5170	\$190.00
				5/14/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
Check Group:						
BPA NATIONAL LEADERSHIP CONFERENCE AND VISIT TO HEB ISD AND GRAND PRARIE ISD BUSINESS PROFESSIONAL OF AMERICA IN DALLAS, TX DEPARTURE: MAY 7, 2018 @ 8 AM RETURN: MAY 13, 2018 @ 4:30 CONFERENCE DATE: MAY 8-13, 2018 6 DAYS @ \$115 + 10 HRS = \$710 ESTIMATED GAS REIMBURSEMENT WITH RECEIPTS \$200		1	171807186	PERDIEM/GAS 05/8-12	11000.2200.53330.0000.019000.0000.22.0440	\$689.02
				5/16/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$689.02
					Vendor Total:	\$879.02

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$11,051.64. LC. 9/28/2017. GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES. NUMBER OF CONTRACTORS 2. NUMBER OF DAYS 183. NUMBER OF HOURS 7. HOURLY RATE \$50. SUB TOTAL \$128,100.00. GRT (5.125%) \$6,565.13. TOTAL \$134,665.13. PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERMS FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018.		1	171801211	5897	11000.2100.53212.2000.019000.0000.55.0000	\$4,004.08
				5/24/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,004.08
					Vendor Total:	\$4,004.08

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
IND URE ALK BLK 5 GAL		10	171807135	3113-3 5/14/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$471.90
Check #: 0						
PO/InvoiceTotal:						\$471.90
Check Group:						
DTM EN ULTRDP SW6258 TRICORN BLACK		1	171807163	1683-7 5/9/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.90
Check #: 0						
PO/InvoiceTotal:						\$46.90
Check Group:						
IND EN ULTRDP BS		10	171807362	3400-4-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$406.90
ACRY LTX CLK C850A		15	171807362	3400-4-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.35
DISCOUNT		-1	171807362	3400-4-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.67)
Check #: 0						
PO/InvoiceTotal:						\$429.58
Check Group:						
9X400 .31MLHD PLAS		12	171807363	3399-8-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$271.08
2090-48MM BLUE TAPE		20	171807363	3399-8-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.60
DISCOUNT		1	171807363	3399-8-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$40.66)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$333.02
Check Group:						
IND EN PURE WHITE		15	171807435	3398-0-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$610.35
2090-48MM BLUE TAPE		20	171807435	3398-0-V 5/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.60
Check #: 0						
PO/InvoiceTotal:						\$712.95
Check Group:						
SPRTP INT SG EXTRA COLOR:KW 2091 COPPER QUOTIENT		2	171807486	3602-5-V 5/22/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.94
SPRPT INT SG EXTRA COLOR: KW 2093 MECCA		2	171807486	3602-5-V 5/22/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.94
SPRPT INT SG EXTRA COLOR: KW 2213 BLUE MAYONNAISE		4	171807486	3602-5-V 5/22/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$155.88
Check #: 0						
PO/InvoiceTotal:						\$311.76
Vendor Total:						\$2,306.11

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		1	171800012	05089445 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
					Check #: 0	
					PO/InvoiceTotal:	\$70.40
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05061943 5/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$959.50
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05061944 5/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,941.12
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05089446 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,275.25
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05106410 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12,683.84
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05157197 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,427.53
					Check #: 0	
					PO/InvoiceTotal:	\$20,287.24
Check Group:						
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	04155904 4/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,048.55

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CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	04173055 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14,841.77
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	04241899 4/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17,012.49
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	04269395 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,500.37
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	04269396 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$982.33
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05010503 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,960.94
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05038189 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,269.04
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05061942 5/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$651.41
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05089443 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$480.06
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05089444 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.85
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05130338 5/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24,978.45

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CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05130339 5/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.91
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05157196 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.20
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05174270 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$262.05

Check #: 0

PO/InvoiceTotal:	\$85,500.42
Vendor Total:	\$105,858.06

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LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
Check Group:						
BPA NATIONAL LEADERSHIP CONFERENCE BUSINESS PROFESSIONALS OF AMERICA IN DALLAS, TX FROM MAY 9-13, 2018 DEPARTURE: MAY 7, 2018 @ 11:30 AM RETURN: MAY 13, 2018 @ 1:30 PM PER DIEM FOR 6 DAYS @ \$115 + 2 HRS = \$702		1	171807187	PERDIEM-05/7-1 3/18 5/18/2018	11000.2200.53330.0000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$702.00
					Check #: 0	
					PO/InvoiceTotal:	\$702.00
					Vendor Total:	\$702.00

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MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		0.32	171800615	ML SPED 05/2-24/18	24106.2100.55813.2000.019000.0000.55.0000	\$50.08
				5/25/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$50.08
					Vendor Total:	\$50.08

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MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
WW-6-710-01-Y*-C CONTROL VALVE BID#GSA#GS21FOO29X		1	171806601	TX23-778275 4/24/2018	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,375.00
WW-6-710-01-Y*-C CONTROL VALVE BID#GSA#GS21FOO29X		-1	171806601	TX23-778472 5/2/2018	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$3,375.00)
WW-6-710-01-Y*-C CONTROL VALVE BID#GSA#GS21FOO29X		1	171806601	TX23-778892 5/18/2018	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,375.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,375.00
					Vendor Total:	\$3,375.00

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O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
HAMMERMILL TIDAL MP 20T 8 1/2 x 11 WHITE		20	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$709.00
HAMMERMILL 8 1/2 x 11 GOLDENROD		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
HAMMERMILL 8 1/2 x 11 CHERRY		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
HAMMERMILL 8 1/2 x 11 GREEN		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
HAMMERMILL 8 1/2 x 11 BLUE		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
HAMMERMILL 8 1/2 x 11 YELLOW		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
HAMMERMILL 8 1/2 x 11 PINK		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
HAMMERMILL 8 1/2 x 11 LUNAR BLUE		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$383.00
ACCENTS WHITE CARDSTOCK		4	171807367	4066305 5/18/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$237.00

Check #: 0

PO/InvoiceTotal: \$2,439.00

Vendor Total: \$2,439.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS EXPRESS INTERNATIONAL, INC.						
725 PLEASANT VALLEY DR.						
SPRINGBORO OH 45066						
Check Group:						
BLANKET PURCHASE ORDER AND SUPPLIES	PARTS	1	171800168	INV195791 2/2/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$399.99
Check #: 0						
PO/InvoiceTotal:						\$399.99
Check Group:						
PYRAMID PA PAGING AMPLIFIER 100W RACKMOUNT		1	171806333	INV204985 4/26/2018	11000.2600.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$169.88
Check #: 0						
PO/InvoiceTotal:						\$169.88
Check Group:						
PARTS EXPRESS 1/4 STERO JACK TO 3.5 STERO PLUG ADAPTER		50	171806548	INV203427 4/12/2018	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$590.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
DRA2 KIT K-3		2	171807065	11628583 5/3/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$845.94
EDL2 KIT		2	171807065	11628583 5/3/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$917.94
ESTIMATED SHIPPING & HANDLING AT 15%		1	171807065	11628583 5/3/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$149.94

Check #: 0

PO/InvoiceTotal:	\$1,913.82
Vendor Total:	\$1,913.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
W.O.9761		1	171805686	WO-9761-1 3/26/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5,690.96
Check #: 0						
PO/InvoiceTotal:						\$5,690.96
Check Group:						
QT-4808 - REQUEST FOR LABOR ONLY TO MOVE /RELOCATE MODULARE FURNITURE AT THE GADSDEN SPECIAL ED. ADMIN. CENTER		1	171805827	IN-QT-4808 4/10/2018	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$620.00
Check #: 0						
PO/InvoiceTotal:						\$620.00
Check Group:						
CHANGE ORDER#1 CHANGE UNIT PRICE AND ITEM. LC. 4/12/2018. 47 BRAIDED BLK SYNC & CHARGER LIGHTNING CABLE. CHANGE ORDER#1(A) CHANGE ITEM TO SOLO TECH CARRYING CASE FOR IPAD ITEM#USLTCC222420 FOR \$54.00. LC. 4/11/2018		1	171806070	IN-3994 4/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$36.04
Check #: 0						
PO/InvoiceTotal:						\$36.04
Check Group:						
SPECIAL QUOTE ---IHP 126A TONER CARTRIDGE-BLACK TEACHER USED SAME PRICES FROM LAST ORDER		3	171806187	OE-7769-1 4/6/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$211.41
HP 126A TONER CARTRIDGE-YELLOW TEACHER USED SAME PRICES FROM LAST ORDER		2	171806187	OE-7769-1 4/6/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$156.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 126ATONER CARTRIDGE-MAGENTA TEACHER USED SAME PRICES FROM LAST ORDER		2	171806187	OE-7769-1 4/6/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$156.72
HP 126A TONER CARTRIDGE-CYAN TEACHER USED SAME PRICES FROM LAST ORDER		2	171806187	OE-7769-1 4/6/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$156.72
Check #: 0						
PO/InvoiceTotal:						\$681.57
Check Group: WO-9975		1	171806326	WO-9975-1 4/16/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$464.80
Check #: 0						
PO/InvoiceTotal:						\$464.80
Check Group: WO-10003 SUPPLIES AND MATERIALS FOR OFFICE.		1	171806423	WO-10003-1 5/23/2018	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,549.28
Check #: 0						
PO/InvoiceTotal:						\$3,549.28
Check Group: WO-10029		1	171806526	WO-10029-1 4/30/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,647.99
Check #: 0						
PO/InvoiceTotal:						\$4,647.99
Check Group: WO-10030		1	171806527	WO-10030-1 4/19/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,148.34
Check #: 0						
PO/InvoiceTotal:						\$3,148.34
Check Group: WO-10028		1	171806568	WO-10028-1 4/20/2018	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,975.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,975.97
Check Group:						
ORDER#WO-10040		1	171806570	WO-10040-1 4/18/2018	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$1,704.15
Check #: 0						
PO/InvoiceTotal:						\$1,704.15
Check Group:						
WO-10044 FOR GADSDEN ELEMENTARY		1	171806573	WO-10044-1 4/23/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,701.46
Check #: 0						
PO/InvoiceTotal:						\$2,701.46
Check Group:						
CEDENZA W/CORNER EXTENTION NEEDED FOR FRONT OFFICE TO UPDATE LOOK FOR REMODEL IN SUMMER		3	171806758	IN-QT-4880 5/24/2018	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,110.48
DESK RETURN NEEDED NEEDED FOR FRONT OFFICE TO UPDATE LOOK FOR REMODEL IN SUMMER		3	171806758	IN-QT-4880 5/24/2018	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$336.87
BOX/BOX/FILE CABINET NEEDED FOR FRONT OFFICE TO UPDATE LOOK FOR REMODEL IN SUMMER		3	171806758	IN-QT-4880 5/24/2018	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$675.57
3-DRAWER LATERAL FILE (2@903.50 EACH) NEEDED FOR STUDENT FILES IN IEP ROOM		1	171806758	IN-QT-4880 5/24/2018	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,534.23
3-DRAWER LATERAL FILE (2@903.50 EACH) NEEDED FOR CONFIDENTIAL STUDENT FILES IN IEP ROOM		1	171806758	IN-QT-4880 5/24/2018	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$272.77
Check #: 0						
PO/InvoiceTotal:						\$3,929.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-10055		1	171806759	WO-10055-1 4/16/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.90
Check #: 0						
PO/InvoiceTotal:						\$60.90
Check Group:						
AVERY COLOR CODING LABELS 180 CT. 10/PK		1	171806760	IN-4006 5/14/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.51
Check #: 0						
PO/InvoiceTotal:						\$12.51
Check Group:						
TICONDEROGA NO. 2 PENCILS #2 LEAD-BLACK LEAD YELLOW WOOD BARREL 96XBOX DIX13872 ORDER NUMBER WO--10113		4	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.88
STAEDLER MARS PLASTIC ERASER- NON-SMUDGE SMEAR RESISTANT 20/BOX WHITE STD52650 ORDER NUMBER WO--10113		4	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.12
SWINGLINE FINGER TIPS SIZE 12 MEDIUM/LARGE 12XBOX SWI54032 ORDER NUMBER WO--10113		2	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.36
SMEAD COLORED FOLDERS-LETTER SIZE 8 1/2 TAB CUT ASSORTED POSITION TAB LOCATION RED SMD12743 ORDER NUMBER WO--10113		4	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.92
FISKARS STUDENT SCISSORS STAINLESS STEEL POINTED TIP FSK1997001001 ORDER NUMBER WO--10113		40	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.80
CRAYON SET 3-5/8 PERMANENT WATER PROOF 24 BOX CYO523024 ORDER NUMBER WO--10113		40	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.40
CLASSIC MARKERS BRAOD TIP WATER-BASED 8/ST ASSORTED CYO587708 ORDER NUMBER WO--10113		40	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.80

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CRAYOLA JUMBO CRAYONS ASSORTED 8/BOX CYO520389 ORDER NUMBER WO--10113		4	171806940	WO-10113-1 5/4/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.68
MAYLINE THESIS-FLEX BACK ARMLESS FABRIC BLACK SEAT POLY BACK GRAY FRAME FOUR LEGGED BASE MLNKTX2SBBLK OFFICE FURNITURE ORDER NUMBER WO--10113		5	171806940	WO-10113-1 5/4/2018	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,587.00
Check #: 0						
PO/InvoiceTotal:						\$3,208.96
Check Group: WO-10046		1	171806983	WO-10046-1 5/7/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,124.50
Check #: 0						
PO/InvoiceTotal:						\$2,124.50
Check Group: PLEASE REFERENCE QUOTE- QT-4924 ITEMS WILL BE USED STUDENTS AND TEACHERS FOR EDUCATIONAL PURPOSES.		1	171807037	OE-QT-4924-1 5/14/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10,417.24
Check #: 0						
PO/InvoiceTotal:						\$10,417.24
Vendor Total:						\$44,974.59

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$300.00 TO \$500.00. FOR MILEAGE. LC. 3/19/2018. MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		0.32	171800613	ML SPED 05/02-15/18	24106.2100.55813.2000.019000.0000.55.0000	\$28.26
				5/25/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$300.00 TO \$500.00. FOR MILEAGE. LC. 3/19/2018. MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		0.32	171800613	ML SPED 05/16-23/18	24106.2100.55813.2000.019000.0000.55.0000	\$10.43
				5/25/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$38.69
Vendor Total:						\$38.69

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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:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.	1	171801212	5/7-18/18	11000.2100.53212.2000.019000.0000.55.0000	\$48,498.10	
				5/25/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$48,498.10
					Vendor Total:	\$48,498.10

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RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#2 ADD \$15,000.00. FOR WORK ADMINISTRATION OFFICES. LC. 4/9/2018		1	171800240	2674 5/14/2018	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,137.00
REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800240	2674 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,858.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,995.00</u>
						Vendor Total: <u>\$5,995.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR ABATEMENT OF GADSDEN OLD ADMINISTRATION OFFICES BUILDING (LOCATION NAME CHANGE TO BE SUPPORT SERVICES OFFICES). REMOVAL OF DOOR JAM W/ ACM PLASTER ON WEST HALLWAY ESTIMATE #DT18099 DATED 5/11/2018. GADSDEN AT 100% W/ NMGRAT AT 6.750% OF \$59.06 FOR A TOTAL OF \$934.06		1	171807480	41123NL	31100.4000.53414.0000.019000.0000.43.9802	\$934.06
				5/22/2018	ASBESTOS REMOVAL-VARIOUS	
					Check #: 0	
					PO/InvoiceTotal:	\$934.06
					Vendor Total:	\$934.06

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SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	5/16-21/18 5/21/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,413.60
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	5/9-15/18 5/15/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,055.33
					Check #: 0	
					PO/InvoiceTotal:	\$4,468.93
					Vendor Total:	\$4,468.93

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WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN TX 78768						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$5,000.00. FROM \$5,289.79 TO \$10,289.79. LC. 2/23/2018		1	171800123	539523 5/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$115.72
CHANGE ORDER#3 INCREASE PO \$5,000.00. FROM \$5,289.79 TO \$10,289.79. LC. 2/23/2018		1	171800123	539524 5/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$92.45
Check #: 0						
PO/InvoiceTotal:						\$208.17
Vendor Total:						\$208.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$580,732.74

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23004RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23004RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23005RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
PARTS AND MATERIAL		1	171800246	23005RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23006RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23006RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23007RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23007RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23008RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23008RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$52.00

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YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23009RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
PARTS AND MATERIAL		1	171800246	23009RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.60
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23010RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
PARTS AND MATERIAL		1	171800246	23010RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.60
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23011RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23011RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23015RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
PARTS AND MATERIAL		1	171800246	23015RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.60
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23016RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23016RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23017RS 5/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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PARTS AND MATERIAL		1	171800246	23017RS 5/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23051RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.00
PARTS AND MATERIAL		1	171800246	23051RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.50
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23052RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23052RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23053RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
PARTS AND MATERIAL		1	171800246	23053RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23054RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23054RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23055RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
PARTS AND MATERIAL		1	171800246	23055RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.81

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YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23056RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23056RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23065RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23065RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$84.10
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23066RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
PARTS AND MATERIAL		1	171800246	23066RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23067RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23067RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23069RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23069RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23070RS 5/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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PARTS AND MATERIAL		1	171800246	23070RS 5/15/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00

Check #: 0

PO/InvoiceTotal: \$3,399.21

Vendor Total: \$3,399.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK DOG LLC						
DBA: THE SHORT BOOKS						
P.O. BOX 150110						
GRAND RAPIDS MI 49515						
Check Group:						
READING BOOK GROUP SET SERIES 1-4 PLUS ABC AND BLANK BOOKS		4	171807039	146205 4/5/2018	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.00
SHIPPING AND HANDLING		1	171807039	146205 4/5/2018	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00

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BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#3 INCREASE PO BY \$25,000. FROM \$180,000. TO \$205,000. 05/30/18 GG CHANGE ORDER#2 INCREASE PO \$30,000. FROM \$150,000 TO \$180,000. LC. 4/9/2018. CHANGE ORDER#1 ADD \$50,000.00. FROM \$100,000.00 TO \$150,000.00. LC. 1/18/2018. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	ATHLETICS 04/2018	11000.1000.55817.9000.019000.0000.47.0651	\$27,247.13
				6/5/2018	STUDENT TRAVEL	
CHANGE ORDER#4 INCREASE PO \$8,991.19 FROM \$205,000.00 TO \$213,991.19 - GG- 06/11/18 CHANGE ORDER#3 INCREASE PO BY \$25,000. FROM \$180,000. TO \$205,000. 05/30/18 GG CHANGE ORDER#2 INCREASE PO \$30,000. FROM \$150,000 TO \$180,000. LC. 4/9/2018. CHANGE ORDER#1 ADD \$50,000.00. FROM \$100,000.00 TO \$150,000.00. LC. 1/18/2018. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	ATHLETICS 05/2018	11000.1000.55817.9000.019000.0000.47.0651	\$11,024.68
				6/11/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$38,271.81
Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018		1	171800264	DASR 05/2018	24101.1000.55817.1010.019000.0000.24.0000	\$10,812.39
				5/22/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$10,812.39

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Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- ON TRACK PRE-K STUDENTS TRANSPORTATION FOR THE FY 2017/2018 FOR ALL FOUR CENTERS		1	171800344	PREK SPRING 2018 6/5/2018	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$85,130.94
Check #: 0						
PO/InvoiceTotal:						\$85,130.94
Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-98H --PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR OUR STUDENTS FOR THE 2017-2018 SCHOOL YEAR ITEMS SUCH AS BUT NOT LIMITED TO: EX: AFTER FOOTBALL PRACTICE, TRANSPORT STUDENTS FROM ELEMENTARY SCHOOLS TO AND FROM HOME, TRANSPORT STUDENTS FROM HOME TO DPA AND BACK, TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION OF SPECIAL EDUCATION STUDENTS.		1	171800619	171800619 05/11/18 5/11/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$147.12
Check #: 0						
PO/InvoiceTotal:						\$147.12
Check Group:						
CHANGE ORDER#1 INCREASE PO \$31,802.00 FROM \$75,000.00 TO \$106,802.00 - GG - 06/13/18 - NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	AFTERSCHOOL 05/18 5/22/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$7,319.44
Check #: 0						
PO/InvoiceTotal:						\$7,319.44
Check Group:						
CONF. 032835 6TH GRADE STUDENTS TRAVEL TO THE EL PASO CHIHUAHUAS ON MAY 2ND		1	171804642	171804642 5/2/2018	11000.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$158.28

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Check #: 0						
PO/InvoiceTotal:						\$158.28
Check Group:						
REQUESTING FILED TRIP FOR GES FOR 6TH GRADE TO BOB O'S FOR MAY 11TH... DEP 9:00 RET 1:30 SPONSOR MS MENCHACA CONF: 032987	1		171805221	171805221	23000.1000.55817.9000.019017.0000.61.6010	\$354.14
				5/11/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$354.14
Check Group:						
2ND THRU 6TH GRADE STUDENTS TO TRAVEL TO DRIPPING SPRINGS MAY 18, 2018. SPONSOR: CHRISTOPHER PERKINS STAFF: 3 STUDENTS: 17 BUSES: 1 CONFIRMATION 032979	1		171805299	171805299	11000.1000.55817.1020.019086.0000.21.1020	\$230.14
				5/18/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$230.14
Check Group:						
KINDER FIELD TRIP TO EL PASO ZOO ON MAY 4, 2018	1		171805300	171805300	11000.1000.55817.1010.019040.0000.61.0000	\$370.58
				5/4/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$370.58
Check Group:						
8TH GRADE FIELD TRIP TO SOUTHWEST UNIVERSITY BALL PARK- MAY 2, 2018 FROM 9AM TO 2PM. CONFIRMATION # 032894	1		171805414	171805414	70000.1000.00000.9000.019175.0000.62.7251	\$894.60
				5/2/2018	Be2 CLUB STMS	
Check #: 0						
PO/InvoiceTotal:						\$894.60
Check Group:						

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OUR 2ND GRADE STUDENTS 45 CT., AND TEACHERS 4 CT., ARE GOING ON A FIELD TRIP TO YOUNG'S PARK 860 S. WALNUT LC, AND DION'S PIZZA 3950 R. LOHMAN AVE LC., ON 05/11/2018 FROM 9:00 AM TO 2:00 PM, BUS 1 CT.		1	171805814	171805814	11000.1000.55817.1010.019104.0000.61.0000	\$172.08
				5/11/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$172.08
Check Group:						
BUSES TO N.M. FARM AND RANCH MUSEUM IN LAS CRUCES, NM. ON 5/4/18. KINDER FIELD TRIP. DEPARTURE: 8:45 AM. RETURN: 2:00 PM. CONFIRMATION #033034		2	171805878	171805878	11000.1000.55817.1010.019008.0000.61.0000	\$514.48
				5/4/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$514.48
Check Group:						
BUSES TO SOUTHWEST UNIV. PARK IN EL PASO, TX. ON 5/2/2018. 4TH GRADE FIELD TRIP. DEPARTURE: 8:45 AM. RETURN (AT SCHOOL) BY 1:45 PM. CONFIRMATION # 033033.		2	171805924	171805924	11000.1000.55817.1010.019008.0000.61.0000	\$349.78
				5/2/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$349.78
Check Group:						
FIELD TRIP TO EL PASO CHIHUAHUAS SOUTHWEST UNIV STADIUM ON WED MAY 9 ,2018 FROM 6:00 PM TO 9:30 PM. END OF YEAR TRIP FOR STUDENT COUNCIL , NJHS MEMBERS & A HONOR ROLL STUDENTS. THIS IS AN AWARD/RECOGNITION FOR THEIR SERVICE TO GMS & COMMUNITY. ALSO FOR THEIR ACEDEMIC ACCOMPLISHMENTS.		1	171806129	171806129	70000.1000.00000.9000.019052.0000.62.6610	\$96.96
				5/9/2018	NJHS-Gadsden Middle School	
NJHS & STUDENT COUNCIL ARE SPLITTING THE COST OF THIS TRIP		1	171806129	171806129	70000.1000.00000.9000.019052.0000.62.6860	\$96.96
				5/9/2018	STUDENT COUNCIL	
					Check #: 0	

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						PO/InvoiceTotal: \$193.92
Check Group:						
BUSES TO HOLOCAUST MUSEUM AND CC'S PIZZA IN EL PASO, TX ON 5/18/18. DEPARTURE: 8:45 AM. RETURN: 2:00 PM. CONFIRMATION #033073.		2	171806234	171806234	11000.1000.55817.1010.019008.0000.61.0000	\$349.14
				5/18/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$349.14
Check Group:						
ON 05/21/2018, OUR 6TH GRADE STUDENT AND TEACHERS WILL BE GOING ON A FIELD TRIP TO ADVENTURE ZONE 251 E REDD RD. EL PASO TX , FROM 9:00 AM TO 1:30 PM, COUNT STUDENT 42, ADULT 3, BUS 1.		1	171806256	171806256	11000.1000.55817.1010.019104.0000.61.0000	\$207.77
				5/21/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$207.77
Check Group:						
FIELD TRIP TO NMSU ON THURSDAY MAY 3RD FOR STUDENTS TO PRESENT COMPUTER PROGRAMMING.		1	171806456	171806456	11000.1000.55817.1010.019052.0000.62.0000	\$209.65
				5/3/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$209.65
Check Group:						
CHANGE ORDER#1 INCREASE PO \$23.11 FROM \$560.00 TO \$583.11 AND CHANGE LINE ITEM TO (53414) - GG - 06/12/18 - 2 BUSSES FOR GRADUATION BAND MEMBERS MAY 26, 2018. DEPARTURE TIME 12:30 PM AND RETURN TIME 4PM		1	171806583	171806583	11000.2400.53414.0000.019003.0000.63.0000	\$583.11
				5/26/2018	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$583.11
Check Group:						

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6TH GRADE STUDENTS TO TRAVEL TO EL PASO TO SEE THE EL PASO CHIHUAHIAS BASEBALL GAME MAY 2, 2018 STUDENTS 87 STAFF 23 BUSES 2 CONFIRMATION 033077		1	171806592	171806592	11000.1000.55817.1020.019140.0000.21.1020	\$289.02
				5/2/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$289.02
Check Group:						
4TH-5TH AND 6TH GRADE STUDENTS TO TRAVEL TO GADSDEN MIDDLE MAY 11, 2018 -SPONSOR: LUCERITO STUDENTS: 28 STAFF: 3 BUSES: 1 CONFIRMATION: 033069		1	171806593	171806593	11000.1000.55817.1020.019013.0000.21.1020	\$193.98
				5/11/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$193.98
Check Group:						
TWO BUSES FOR 6TH GRADE FIELD TRIP TO WHITE SANDS NATIONAL MONUMENT AND IMAX THEATER IN ALAMOGORDO, NM ON MAY 17, 2018.		1	171806665	171806665	23000.1000.55817.9000.019035.0000.61.6010	\$1,513.15
				5/17/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,513.15
Check Group:						
ONE SPED BUS FOR FIELD TRIP TO 10 PINALLEY IN LAS CRUCES ON MAY 4, 2018. 20 STUDENTS AND 5ADULTS		1	171806724	171806724	23000.1000.55817.9000.019001.0000.61.6010	\$272.07
				5/4/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$272.07
Check Group:						
6TH GRADE FIELD TRIP TO ADVENTURE ZONE 05/17/2018 8:30 AM TO 2:15 PM 1 BUS THROUGH OFFICE FUNDS		-1	171806801	171806801 REVERSAL	11000.1000.55817.1010.019120.0000.61.0000	(\$184.81)
				4/20/2018	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH GRADE FIELD TRIP TO ADVENTURE ZONE 05/17/2018 1 BUS THROUGH GRADE LEVEL 8:30 AM TO 2:15 PM		1	171806801	171806801- 5/17/2018	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$148.71
6TH GRADE FIELD TRIP TO ADVENTURE ZONE 05/17/2018 8:30 AM TO 2:15 PM 1 BUS THROUGH OFFICE FUNDS		1	171806801	171806801- 5/17/2018	11000.1000.55817.1010.019120.0000.61.0000 STUDENT TRAVEL	\$287.50
Check #: 0						
PO/InvoiceTotal:						\$251.40
Check Group:						
TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR PERLA GUTIERREZ AM CLASSROOM FROM YUCCA HEIGHTS ELEMENTARY, ERICA HERNANDEZ AM CLASSROOM FROM DESERT TRAIL ELEMENTARY, AND KRISTIAN SAENZ AM CLASSROOM FROM CHAPARRAL ELEMENTARY TO ATTEND NEW MEXICO FARM AND RANCH MUSEUM ON MAY 1, 2018 DEPARTURE TIME 8:30 AM, RETURN TIME 1:00 PM.		1	171806840	171806840 5/1/2018	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$327.42
Check #: 0						
PO/InvoiceTotal:						\$327.42
Check Group:						
CHANGE ORDER#1 CHANGE DESCRIPTION FROM MAY 1, 2019 TO MAY 2, 2018. LC. 4/25/2018. TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR PERLA GUTIERREZ PM CLASSROOM FROM YUCCA HEIGHTS ELEMENTARY, ERICA HERNANDEZ PM CLASSROOM FROM DESERT TRAIL ELEMENTARY, AND KRISTIAN SAENZ PM CLASSROOM FROM CHAPARRAL ELEMENTARY TO ATTEND NEW MEXICO FARM AND RANCH MUSEUM ON MAY 1, 2018 DEPARTURE TIME 8:30 AM, RETURN TIME 1:00 PM.		1	171806841	171806841 5/2/2018	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$272.42
Check #: 0						
PO/InvoiceTotal:						\$272.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO CHUCK E CHEESE IN EL PASO, TX. FIRST GR. FIELD TRIP 5/11/18. DEPARTURE: 10 AM. RETURN: 2 PM. CONFIRMATION: #033104		2	171806912	171806912 5/11/2018	23000.1000.55817.9000.019008.0000.61.6010 STUDENT TRAVEL	\$297.76
Check #: 0						
PO/InvoiceTotal:						\$297.76
Check Group:						
CHANGE ORDER#1 INCREASE PO BY \$62.932 LINES 1-3 05/29/18 GG BUSES WILL BE USED TO TRAVEL TO THE NM FARM AND RANCH ON 5/3/2018		2	171806941	171806941 05/03/18 5/3/2018	11000.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$412.14
Check #: 0						
PO/InvoiceTotal:						\$412.14
Check Group:						
BUSES TO WAR EAGLE AIR MUSEUM IN SANTA TERESA,NM ON 5/10/18 AND ALSO TO SUNLAND PARK SPORTS COMPLEX PARK. 2ND GRADE FIELD TRIP. DEPARTURE:9:30 AM. RETURN: 2PM. CONFIRMATION #033121		2	171807006	171807006 5/10/2018	23000.1000.55817.9000.019008.0000.61.6010 STUDENT TRAVEL	\$265.82
Check #: 0						
PO/InvoiceTotal:						\$265.82
Check Group:						
VETERAN'S PARK AND DION'S 04/20/2018 2ND GRADE FIELD TRIP 8:30 TO 2:00		1	171807026	171807026 REVERSAL 4/20/2018	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$184.81
Check #: 0						
PO/InvoiceTotal:						\$184.81
Check Group:						
GMS CONCERT BADN FIELD TRIP TO WESTERN PLAYLAND TO PARTICIPATE IN THE SUPERIOR MUSIC FESTIVAL ON TUESDAY MAY 22ND 9:00AM - 3:00 PM CONFIRMATION # 033114		1	171807036	171807036 5/22/2018	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$194.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$194.21
Check Group:						
6TH GRADE STUDENTS TO TRAVEL TO EL PASO TO SEE THE EL PASO RHINOS GAME MAY 16, 2018 STUDENTS 87 STAFF 23 BUSES 2 CONFIRMATION # 033076 4/13/18	1	171807070	171807070	11000.1000.55817.1020.019140.0000.21.1020		\$343.51
			5/16/2018	STUDENT TRAVEL		
Check #: 0						
PO/InvoiceTotal:						\$343.51
Check Group:						
STMS BAND TO TRAVEL TO WESTERN PLAYLAND MAY 21, 2018 SPONSOR: KOESEL STUDENTS: 80 STAFF: 2 BUSES: 2 CONFIRMATION 033107	1	171807072	171807072	11000.1000.55817.1010.019000.0000.21.0415		\$343.42
			5/21/2018	STUDENT TRAVEL		
Check #: 0						
PO/InvoiceTotal:						\$343.42
Check Group:						
APPROVED FIELD TRIP FOR MESA TO EL PASO CHIHUAHUAS ON 5/2/2018. CONFIRMATION #033056	1	171807176	171807176	70000.1000.00000.9000.019032.0000.62.6870		\$199.59
			5/2/2018	MESA		
Check #: 0						
PO/InvoiceTotal:						\$199.59
Check Group:						
2ND GRADE FIELD TRIP TO BOWL EL PASO ON MAY 15, 2018	1	171807181	171807181	23000.1000.55817.9000.019040.0000.61.6010		\$439.50
			5/15/2018	STUDENT TRAVEL		
Check #: 0						
PO/InvoiceTotal:						\$439.50
Check Group:						
FIELD TRIP FOR 6TH GRADE TO ADVENTURE ZONE ON MAY 18, 2018 2 BUSES 1 SMALL LIFT	1	171807212	171807212	23000.1000.55817.9000.019030.0000.61.6010		\$678.80
			5/18/2018	STUDENT TRAVEL		
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$678.80
Check Group:						
BUS CONFIRMATION NUMBER #033102 FOR A TOTAL OF 2 BUSES. TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR AGATHA MONTOYA AM & PM CLASSROOM FROM VADO ELEMENTARY SCHOOL, TO ATTEND DION'S AND YOUNG PARK ON MAY 17, 2018 DEPARTURE TIME 9:00 AM, RETURN TIME 2:00 PM.		1	171807213	171807213	24109.1000.55817.2000.019000.0000.55.0000	\$278.35
				5/17/2018	STUDENT TRAVEL	
BUS CONFIRMATION NUMBER #033102 FOR A TOTAL OF 2 BUSES. TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR MARISA LUCERO DSC CLASSROOM FROM VADO ELEMENTARY SCHOOL AND ELIZABETH GORBETT LSC CLASSROOM FROM VADO ELEMENTARY SCHOOL, TO ATTEND DION'S AND YOUNG PARK ON MAY 17, 2018 DEPARTURE TIME 9:00 AM, RETURN TIME 2:00 PM.		1	171807213	171807213	24106.1000.55817.2000.019000.0000.55.0000	\$278.35
				5/17/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$556.70
Check Group:						
TRANSPORTATION FEE FOR 1 BUSE FOR COMMUNITY BASE FIELD TRIP FOR ELIZABETH MOWLES CLASSROOM FROM STANTA TERESA ELEMENTARY, TO ATTEND EL PASO ZOO AND PETER PIPER PIZZA ON MAY 11, 2018 DEPARTURE TIME 8:45 AM, RETURN TIME 1:45 PM.		1	171807214	171807214	24106.1000.55817.2000.019000.0000.55.0000	\$292.14
				5/11/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$292.14
Check Group:						
STUDENTS TO TRAVEL TO GMS FOR ART SHOW AND THEN TO THE WAR EAGLES MUSEUM MAY 11, 2018 -SPONSOR: CRISELDA LOPEZ -43 STUDENTS- STAFF-4- 1 BUS-CONFIRMATION: 033120		1	171807215	171807215	11000.1000.55817.1020.019120.0000.21.1020	\$219.05
				5/11/2018	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321 06/14/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$219.05
Check Group:						
STUDENTS TO TRAVEL TO GMS MAY 12, 2018 FOR THE DISTRICT ART SHOW-SPONSOR: ABRAHAM URIBE-STAFF-1 STUDENTS 17 BUS: 1 CONFIRMATION 033127		1	171807216	171807216	11000.1000.55817.1020.019040.0000.21.1020	\$213.94
				5/12/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$213.94
Check Group:						
BUS CONFIRMATION NUMBER #033051-X FOR A TOTAL OF 1 BUS. TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR MELISSA CASH AM CLASSROOM FROM BERINO ELEMENTARY SCHOOL, TO ATTEND PETER PIPER PIZZA IN EL PASO TEXAS ON MAY 15, 2018 DEPARTURE TIME 9:00 AM, RETURN TIME 1:30 PM..... BUS CONFIRMATION NUMBER #033051-X FOR A TOTAL OF 1 BUS. TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR MYRA LAWRENCE AM CLASSROOM FROM MESQUITE ELEMENTARY SCHOOL, TO ATTEND PETER PIPER PIZZA IN EL PASO TEXAS ON MAY 15, 2018 DEPARTURE TIME 9:00 AM, RETURN TIME 1:30 PM.		1	171807271	171807271	24109.1000.55817.2000.019000.0000.55.0000	\$285.16
				5/15/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$285.16
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$75.25 FROM \$464.00 TO \$539.25 - GG - 06/13/18 - BUS CONFIRMATION NUMBER #033052-Y FOR A TOTAL OF 1 BUS. TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR MELISSA CASH PM CLASSROOM FROM BERINO ELEMENTARY SCHOOL, TO ATTEND PETER PIPER PIZZA IN EL PASO TEXAS ON MAY 18, 2018 DEPARTURE TIME 9:00 AM, RETURN TIME 1:30 PM..... BUS CONFIRMATION NUMBER #033052-Y FOR A TOTAL OF 1 BUS. TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR MYRA LAWRENCE PM CLASSROOM FROM MESQUITE ELEMENTARY SCHOOL, TO ATTEND PETER PIPER PIZZA IN EL PASO TEXAS ON MAY 18, 2018 DEPARTURE TIME 9:00 AM, RETURN TIME 1:30 PM.		1	171807272	171807272	24109.1000.55817.2000.019000.0000.55.0000	\$539.25
				5/18/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$539.25
Check Group:						
4TH AND 5TH GRADE STUDENTS TO TRAVEL TO GMS MAY 12, 2018. SPONSOR: SHARON PLUNK, STUDENTS:22 STAFF: 4 BUSES: 1 CONFIRMATION: 033143		1	171807293	171807293	11000.1000.55817.1020.019009.0000.21.1020	\$246.58
				5/12/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$246.58
Check Group:						
4TH ,5TH AND 6TH GRADE STUDENTS TO TRAVEL TO GMS AND PETER PIPER PIZZA MAY 11, 2018. SPONSOR: JESSICA SOTO, STUDENTS: 40, STAFF: 2 BUSES:1 CONFIRMATION: 033140		1	171807334	171807334	11000.1000.55817.1020.019040.0000.21.1020	\$204.19
				5/11/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$204.19
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE BUS FOR K - 6TH GRADE FIELD TRIP TO ADVENTURE ZONE ON MAY 15, 2018, 8:45 - 2:00 P.M.		1	171807351	171807351 5/15/2018	23000.1000.55817.9000.019076.0000.61.6010 STUDENT TRAVEL	\$149.53
Check #: 0						
						PO/InvoiceTotal: <u>\$149.53</u>
Check Group:						
TRANSPORTATION FEE FOR 1 BUSE FOR COMMUNITY BASE FIELD TRIP FOR ELIZABETH GORBETT LSC CLASSROOM FROM VADO ELEMENTARY, TO ATTEND A TRANSITION FIELD TRIP TO BERINO ELEMENTARY SCHOOL ON MAY 14, 2018 DEPARTURE TIME 9:15 AM, RETURN TIME 12:00 PM.		1	171807404	171807404 5/14/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$111.89
Check #: 0						
						PO/InvoiceTotal: <u>\$111.89</u>
Check Group:						
NM PROCUREMENT CODE STATUTE NO. 13-1-98H --- STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS FOR THE MONTH OF JUNE STARTING JUNE 14 - 28, 2018.		1	171807768	KINDER PLUS 06/2018 6/12/2018	27166.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$35,055.00
Check #: 0						
						PO/InvoiceTotal: <u>\$35,055.00</u>
						Vendor Total: <u>\$190,621.82</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321 06/14/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
CHANGE ORDER #2 INCREASE PO \$500 FROM \$1,050 TO \$1,550 05-15-18 GG CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$750.00 TO \$1,050.00. LC. 5/9/2018. MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		337.9	171800602	05/01/18-05/25/18	24106.2100.55813.2000.019000.0000.55.0000	\$108.13
				5/25/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$108.13
					Vendor Total:	\$108.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321 06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR 2017-2018 SCHOOL YEAR FOR TOTAL OF \$60,000.00.		1	171800210	16-003802 6/5/2018	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$4,740.25
Check #: 0						
						PO/InvoiceTotal: <u>\$4,740.25</u>
Check Group:						
CHANGE ORDER#1 INCREASE PO \$666.81 TO PAID OWED INVOICE 24-67089 FOR JANITORIAL PRODUCTS SEE ATTACHED 828397, 828550, 828514 - 06/06/18 GG		1	171800968	24-067089 8/29/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$666.81
Check #: 0						
						PO/InvoiceTotal: <u>\$666.81</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGRAT AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00		-1	171804451	24-002027	31100.4000.54500.0000.019003.0000.43.9881	(\$78,541.14)

6/4/2018

NEW CHAPARRAL HIGH SCHOOL

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGRAT AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00		1	171804451	24-076345	31100.4000.54500.0000.019003.0000.43.9881	\$78,541.14

5/29/2018

NEW CHAPARRAL HIGH SCHOOL

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGRY AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00		1	171804451	24-076555	31100.4000.54500.0000.019003.0000.43.9881	\$35,583.24

6/4/2018

NEW CHAPARRAL HIGH SCHOOL

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGR T AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00		1	171804451	24-076564	31100.4000.54500.0000.019003.0000.43.9881	\$79,326.55
				6/4/2018	NEW CHAPARRAL HIGH SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$114,909.79
Check Group:						
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL PROPOSAL DATED 02/23/2018 FOR ALTA VISTA EARLY COLLEGE HIGH SCHOOL WALL BALL PROJECT. GISD PARTICIPATION AT 100% W/ 1% CES FEE, AND NMGR T @ 6.750 % OF \$523.04 INCLUDED FOR A TOTAL OF \$8,271.79.		1	171805763	24-076251	31100.4000.54500.0000.019018.0000.43.9978	\$8,271.79
				5/23/2018	AVECHS IMPROVEMENT PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$8,271.79
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1321

06/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD TAX \$1,923.12. FROM \$28,490.80 TO \$30,413.92. LC. 4/19/2018. (CES/LANDSCAPE & DESIGN RS MEANS JOC#16-02BB-R124-78) WILL FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING WORK: 3/4" RAINBOW ROCK 3" DEEP, LANDSCAPE FABRIC, REMOVE 4" OF DIRT ALONG SIDEWALK EDGES TO MAKE ROOM FOR NEW GRAVEL. DIRT TO BE SPREAD INSIDE PLANTERS TO BE GRAVELED. BOND. STAGING AND SEMI TRUCK ACCESS TO BE WITHIN PROJECT WORK AREA. GRAVEL AREAS AS DESIGNATED BY GROUNDS MANAGEMENT AND OUTLINED ON ATTACHED DRAWING.		1	171806092	24-076159	31701.4000.54315.0000.019000.0000.40.0000	\$20,393.63
				5/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD TAX \$1,923.12. FROM \$28,490.80 TO \$30,413.92. LC. 4/19/2018. (CES/LANDSCAPE & DESIGN RS MEANS JOC#16-02BB-R124-78) WILL FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING WORK: 3/4" RAINBOW ROCK 3" DEEP, LANDSCAPE FABRIC, REMOVE 4" OF DIRT ALONG SIDEWALK EDGES TO MAKE ROOM FOR NEW GRAVEL. DIRT TO BE SPREAD INSIDE PLANTERS TO BE GRAVELED. BOND. STAGING AND SEMI TRUCK ACCESS TO BE WITHIN PROJECT WORK AREA. GRAVEL AREAS AS DESIGNATED BY GROUNDS MANAGEMENT AND OUTLINED ON ATTACHED DRAWING.		1	171806092	24-076553	31701.4000.54315.0000.019000.0000.40.0000	\$9,695.62
				6/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$30,089.25
Check Group:						
CES CONTRACT NO. 2014-006-466-102-SCH - COMPANY NAME: SCHOOL HEALTH CORPORATION---- THERMOMETER FOREHEAD NOTOUCH MEDLINE		24	171806249	24-074821	11000.2100.56118.0000.019000.0000.59.0000	\$1,116.96
				4/14/2018	GENERAL SUPPLIES AND MATERIALS	
STETHOSCOPE 20IN DUAL HEAD BLACK LITTMAN		10	171806249	24-074821	11000.2100.56118.0000.019000.0000.59.0000	\$624.00
				4/14/2018	GENERAL SUPPLIES AND MATERIALS	

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SPECULA DISP 4.25MM NEW SZ KLEENSPEC REG 850/BAG		4	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$141.16
MASK OXYGEN HIGH CONCENTRATION ADULT		10	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$35.80
LITEAIRE MDI HOLDING CHAMBER 25/BOX		4	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$332.88
STRIPS FABRIC 1 1/2X2 PATCH COVERLET 100/BOX		2	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.38
STRIPS FABRIC 2X3 PATCH COVERLET 50/BOX		2	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.76
STRIPS FABRIC 3X3 4 WING COVERLET 50/BOX		4	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$33.04
CHANGE ORDER#1 INCREASE QUANTITY FROM 30 TO 60. CHANGE ITEM# TO 21311-SH VINYL GLOVES-SMALL. CHANGE UNIT PRICE TO \$6.30. LC. 4/10/2018. GLOVES EXAM LATEX PF S ECONOMY 100/BOX		60	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$378.00
CHANGE ORDER#1(A) CHANGE QUANTITY FROM 30 TO 60. CHANGE UNIT PRICE TO \$6.30. CHANGE ITEM# TO 21312-SH VINYL GLOVES-MED. LC. 4/10/2018. GLOVES EXAM LATEX PF M ECONOMY 100/BOX		60	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$378.00
CHANGE ORDER#1 INCREASE QUANTITY FROM 30 TO 60. CHANGE UNIT PRICE TO \$6.30. CHANGE ITEM# TO 21313-SH VINYL GLOVES-LARGE. LC. 4/10/2018. GLOVES EXAM LATEX PF L ECONOMY 100/BOX		60	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$378.00
SH 6 IN APPLICATORS 100/PKG		20	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
STERI STRIP 1/8 X 3 50/BAG PKGS OF 5		3	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$42.48
TRANSPORE TAPE 1X10YDS 3M 12/BOX		3	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$50.88

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CURASILK TAPE 1X10YDS CLOTH 12/BOX		3	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$37.56
COTTON BALL JUMBO 100/BAG		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$28.80
JJ BANDAID ANTISEPTIC WASH 6OZ		20	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$77.60
BAGS ZIPLOC FREEZER QT SZ 7X8 IN 38/BOX		48	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$223.20
GATORADE 7 OZ CUPS 2000/CASE		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,569.92
ISO ALCOHOL 70% 16OZ		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$33.84
AMMONIA INHALANTS CAPSULES 100/BOX		1	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$24.61
CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$140.88
EYE WASH 4OZ W/SCREW-OFF TOP		100	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$224.00
EYE CUPS PLASTIC 6/PKG NON-STERILE		70	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$134.40
JERGENS 10 OZ ORIGINAL LOTION		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$92.88
HYDROGEN PEROXIDE 8 OZ 3% SOLUTION		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$22.08
ORAJEL .25 OZ MAXIMUM STRENGTH 20% BENZOCAIN		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$145.44
MOIST/DRY HEATING PAD		4	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$60.96
EAR EASE PAIN RELIEVER		2	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$27.04

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PETROLEUM JELLY FOIL PK 144/BOX		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$389.52
WATER-JEL BURN 2 OZ SPRAY		12	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$38.40
SPLINT VAL-GUARD FINGER ONE SZ 10/BOX		10	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$248.00
SPLINT FLEX-ALL ORG		12	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$92.40
SPLINTER REMOVERS BLOOD LANCET 10/PKG		24	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$34.08
OAE HEARING SCREENING PKG WA (W/PRINTER) OAE PACKAGE INCLUDES, SCREENER, PROBE, DISPOSABLE EAR TIP STARTER PACK, PRINTER, AND DATABASE SOFTWARE. (WA MODEL #39500)		1	171806249	24-074821 4/14/2018	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,826.73
OAE CARRY CASE WA		1	171806249	24-074821 4/14/2018	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$146.97
PLASTIC OCCLUDERS 6/PKG NON-BREAKABLE		4	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$88.64
WA SPOT VISION SCREENER VS 100S-B W/CARRY CASE PRODUCT INCLUDES: SPOT VISION SCREENER, CARRY CASE, WRIST STRAP AND 1 YEAR MFG WARRANTY.		1	171806249	24-074821 4/14/2018	25153.2200.57331.0000.019000.0000.59.0000 FIXED ASSETS MORE THAN \$5,000	\$6,950.00
OTOSCOPE/OPHTHALMOSCOPE DIAGNOSTIC SET 3.5 V		3	171806249	24-074821 4/14/2018	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,620.06
COHESIVE BDG 3X5 YD LATEX FREE TAN		72	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$144.00
COHESIVE BDG 2X5 YD LATEX FREE TAN		72	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$141.84
TOWELS CROSSTEX PROFESSIONAL		4	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$87.68

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KLEENEX 2-PLY 100/BOX 36/CASE		7	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$314.93
2017 INDV HLTHCAR PLAN SCH NURSE W/SW-2ND EDITION		1	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$227.45
MINOR EMERGENCIES		1	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$89.92
SCHOOL NURSING A COMPREHENSIVE TEXT 2ND EDITION		1	171806249	24-074821 4/14/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$89.79
Check #: 0						
						PO/InvoiceTotal: <u>\$21,921.16</u>
Check Group: (CES/SANDOVAL CONSTRUCTION 18-03B-R2011-ALL) RIVERSIDE FLOORING		1	171807544	24-076271 5/24/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,459.30
Check #: 0						
						PO/InvoiceTotal: <u>\$3,459.30</u>
						Vendor Total: <u>\$184,058.35</u>

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group: SOFTBALL END OF YEAR AWARDS		1	171807150	77885 5/29/2018	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$401.00
					Check #: 0	
						PO/InvoiceTotal: \$401.00
Check Group: 16 METALS		1	171807166	77606 5/1/2018	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$75.00
					Check #: 0	
						PO/InvoiceTotal: \$75.00
Check Group: END OF YEAR AWARDS FOR BASEBALL PLAYERS		1	171807294	77821 5/22/2018	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$400.00
					Check #: 0	
						PO/InvoiceTotal: \$400.00
Check Group: CHOIR TROPHIES FOR END OF YEAR BANQUET		9	171807295	77807 5/21/2018	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$56.25
PERPETUAL PLAQUE ENGRAVING		1	171807295	77807 5/21/2018	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$10.00
					Check #: 0	
						PO/InvoiceTotal: \$66.25
Check Group: MAROON & GOLD THEATRE END OF YEAR BANQUET TROPHIES		11	171807296	77808 5/21/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$68.75

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PLAQUE		1	171807296	77808 5/21/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$17.50
PERPETUAL PLAQUE ENGRAVING		1	171807296	77808 5/21/2018	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$10.00

Check #: 0

PO/InvoiceTotal: \$96.25

Vendor Total: \$1,038.50

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
NM SWREC CONTRACT 2015-12-7 --- HP PROBOOK 455 G4 LAPTOPS		25	171804940	94533778A 5/22/2018	31701.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$13,375.00
Check #: 0						PO/InvoiceTotal: \$13,375.00
Check Group:						
HP ELITEONE 800 G3 ALL-IN-ONE-1 X CORE I7 7700/3.6 GHZ- RAM 8GB- HDD 1TB- DVD-WRITER- HD GRAPHICS 630- GIGE- WIN 10 PRO 64-BIT- MONITOR: LED 23.8" 1920X1080 (FULL HD)- KEYBOARD: US-PROMO		1	171806028	94588679 5/30/2018	11000.2400.57332.0000.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,259.00
Check #: 0						PO/InvoiceTotal: \$1,259.00
Check Group:						
HP PROBOOK LAPTOP, A9 9410/1.8 GHz - Win 10 PRO 64-bit - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - RADEON R4 - WITH PH ELITE SUPPORT		1	171806474	94533778B 6/7/2018	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
Check #: 0						PO/InvoiceTotal: \$535.00
Check Group:						
HP WORKSTATION Z240 MT-1X XERON E3-1240V5/3.5 GHZ-RAM 8 GB-HDD 1 TB-DVD SUPERMULTI-QUADRO K620-GIGE-WIN 7 PRO (INCLUDES WIN 10 PRO 64-BIT LICENSE)-VPRO-MONITOR:NONE-KEYBOARD:US-PRO MO		3	171806932	34748 5/15/2018	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$3,240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRO DISPLAY P223 LED MONITO-21.5" (21.5" VIEWABLE)1920X1080 FULL HD (1080P)-VA-250 CD/M-3000:1-5MS-VGA, DISPLAYPORT-BLACK-SMART BUY		3	171806932	34748	70000.1000.00000.9000.019200.0000.63.7270	\$357.00
				5/15/2018	YEARBOOK	
HP WORKSTATION Z240 MT-1X XERON E3-1240V5/3.5 GHZ-RAM 8 GB-HDD 1 TB-DVD SUPERMULTI-QUADRO K620-GIGE-WIN 7 PRO (INCLUDES WIN 10 PRO 64-BIT LICENSE)-VPRO-MONITOR:NONE-KEYBOARD:US-PRO MO		4	171806932	34748	31701.4000.57332.0000.019200.0000.63.9780	\$4,320.00
				5/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP PRO DISPLAY P223 LED MONITO-21.5" (21.5" VIEWABLE)1920X1080 FULL HD (1080P)-VA-250 CD/M-3000:1-5MS-VGA, DISPLAYPORT-BLACK-SMART BUY		4	171806932	34748	31701.4000.57332.0000.019200.0000.63.9780	\$476.00
				5/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP WORKSTATION Z240 MT-1X XERON E3-1240V5/3.5 GHZ-RAM 8 GB-HDD 1 TB-DVD SUPERMULTI-QUADRO K620-GIGE-WIN 7 PRO (INCLUDES WIN 10 PRO 64-BIT LICENSE)-VPRO-MONITOR:NONE-KEYBOARD:US-PRO MO		3	171806932	34748	11000.1000.57332.1010.019200.0000.63.0000	\$3,240.00
				5/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP PRO DISPLAY P223 LED MONITO-21.5" (21.5" VIEWABLE)1920X1080 FULL HD (1080P)-VA-250 CD/M-3000:1-5MS-VGA, DISPLAYPORT-BLACK-SMART BUY		3	171806932	34748	11000.1000.57332.1010.019200.0000.63.0000	\$357.00
				5/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,990.00
Check Group:						
HP ELITEONE 800 G3 ALL IN ONE		2	171807360	94817726	24174.1000.57332.3000.019000.0000.22.0000	\$2,518.00
				6/1/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK 455 G5		1	171807360	94817726	24174.1000.57332.3000.019000.0000.22.0000	\$545.00
				6/1/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,063.00
Check Group:						

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HP PROBOOK 655 G 3 /2.4 G H Z WINDOWS 10 PRO 64 BIT 8 GB RAM 500 GB HDD DVD SUPERMULTI 15.6 1366 X 768 (HD) WI FI BLUETOOTH KBD US	A 8 9600 B	2	171807693	2005005 6/12/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,706.00
MICROSOFT WIRELESS MOUSE MOBILE MOUSE 1850 FOR BUSINESS MOUSE RIGHT AND LFET HANDED OPTICAL 3 BUTTONS WIRELESS 2.4 GHZ USB WIRELESS RECEIVER BLACK DOC # 34996 NO BACKORDERS MERCHANDISE MUST BE RECEIVED BY JUNE 18 , 2018		2	171807693	2005005 6/12/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$1,736.00
Vendor Total:						\$31,958.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000 06/04/18 6/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$546.44
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,345.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820 06/01/18 6/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$316.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,692.47
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000 06/04/18 6/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,993.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000 06/04/18 6/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,470.38
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000 06/01/18 6/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,154.36
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,241.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$855.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133 06/01/18 6/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,153.63
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419 06/05/18 6/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$372.53

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$31.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$767.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791 05/25/18 5/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,593.11
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000 06/04/18 6/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,448.01
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,430.56
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$167.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$319.46
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$96.11
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$245.53
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.87

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409 06/05/18 6/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.65
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$255.95
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$344.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000 06/04/18 6/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,060.88
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000 06/04/18 6/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$291.92
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.40
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25,558.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,011.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$817.71
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000 06/01/18 6/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$36.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21,383.20

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	866560000 06/05/18 6/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18,686.19
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$542.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000 06/04/18 6/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,649.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000 05/24/18 5/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,232.83
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,332.17
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000 06/07/18 6/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$194.72

Check #: 0

PO/InvoiceTotal: \$141,892.49

Vendor Total: \$141,892.49

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CLASSROOM SUPPLIES AS PER QUOTE FROM ROSIE MIRANDA, QUOTE WILL BE EMAILED TO MARGARITA TERRAZAS		1	171806921	282882-0 5/9/2018	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10,043.06
Check #: 0						PO/InvoiceTotal: <u>\$10,043.06</u>
Check Group:						
21/4 X 165 FT. ADDING CALCULATOR, 100/BOX, FOR FINANCE DEPARTMENT		1	171807200	283937-0 5/24/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$42.95
Check #: 0						PO/InvoiceTotal: <u>\$42.95</u>
Check Group:						
HAMMERMILL TIDAL MP PAPER - LEDGER/TABLOID		5	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.75
HAMMERMILL TIDAL MP PAPER - LETTER		3	171807257	283360-0 5/9/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.65
MULTIPURPOSE CARDSSTOCK, LETTER		6	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.88
MULTIPURPOSE CARDSSTOCK, LETTER		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.96
POSTER BOARD CLASS PACK		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
LYSOL DISINFECTING WIPES		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$67.28
LYSOL LINEN DISINFECTANT SPRAY		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$96.16

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2 POCKET POLY PORTFOLIO		50	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.50
COLORED FOLDERS W/REINFORCED TABS		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.55
LAMINATING ROLL/FILM POUCH		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$132.70
ROUND DOT VELCRO TAPE		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$143.18
MAGNETIC TAPE - 1		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$125.94
SCOTCH MAGIC TAPE 3/4"		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$115.70
HEAVY DUTY SHIPPING PACKAGING TAPE		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$68.80
REGULAR TINT PEEL/SEAL ENVELOPES # 10		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.48
RUBBER BANDS SIZE # 84		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
RUBBER BANDS SIZE #64		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
DESKTOP STAPLER, FULL STRIP, PAPERPRO		4	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.04
STANDARD STAPLES		2	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
RAYOVAC ALKA AA BATTERIES		3	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$94.95
RAYOVAC ALKA AAA BATTERIES		3	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.62
POST-IT SUPER STICKY NOTES		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00

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RULED ADHESIVE NOTES		4	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20
STENO NOTEBOOKS 60 SHTH. 6 x 9		20	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
WHITE WOVE V-FLAP ENVELOPES # 6		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
HAMMERMILL TIDAL MP PAPER - LEGAL		3	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.88
BANKERS BOX LETTER/LEGAL WHITE		1	171807257	283360-0 5/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$91.26
Check #: 0						
PO/InvoiceTotal:						\$1,753.48
Check Group:						
CROSS CUT SHREDDER POWERSHRED BLK 99Ci		1	171807372	283500-0 5/10/2018	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$517.86
Check #: 0						
PO/InvoiceTotal:						\$517.86
Check Group:						
PLANTRONICS AUDIO HEADSET		1	171807587	283935-0 5/24/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$17.59
DELUXE LIGHTWEIGHT HEADPHONES		4	171807587	283935-0 5/24/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$52.76
DESKTOP 3 HOLE PUNCH		1	171807587	283935-0 5/24/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$28.39
Check #: 0						
PO/InvoiceTotal:						\$98.74
Check Group:						
HAMMERMILL LETTER SIZE PAPER 81/2X11 20 LB 92 BRIGHTNESS 10 REAMS PER CASE		50	171807679	284209-0 6/5/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3,797.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL PAPER 13 X 17 SIZE 11 X 17 REAMS PER CASE NO SUBSTITUTES NO BACK ORDERS ALL MERCHANDISE MUST BE RECEIVED BY JUNE 18, 2018		10	171807679	284209-0	13000.2700.56118.0000.019000.0000.41.0000	\$134.50

6/5/2018

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal: \$3,932.00

Vendor Total: \$16,388.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1620714 5/4/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
PO/InvoiceTotal:						\$6,515.00
Check Group:						
CHANGE ORDER #1 INCREASE PO \$400 FROM \$879.96 TO \$1,279.96 05-24-18 GG 48 MONTH LEASE EFFECTIVE JULY 1, 2017 THRU JUNE 30, 2018- CONTRACT WILL END SEPTEMBER 2020- A PURCHASE ORDER WILL BE RE ISSUED EVERY JULY 1ST. -----HDCDE CONTRACT 12/016DG-01		1	171800279	IN1644270 5/29/2018	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$153.80
Check #: 0						
PO/InvoiceTotal:						\$153.80
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76		1	171801216	IN1647514 5/31/2018	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$6,848.80

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FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
PER DIEM: NM PYRAMID FRAMEWORK TRAIN THE TRAINER FOR COACHES PED/CDD ON MAY 30 - JUNE 01, 2018 IN ALBUQUERQUE, NM		1	171807267	05/29/18-06/01/18	27149.2200.53330.0000.019000.0000.24.0000	\$275.00
				6/1/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
Check Group:						
NM PED/CDD/NM PreK Special Education Law and Policies intensive for Coaches June 11-June 12, 2018 Albuquerque, NM DEPARTURE: June 10,2018, @ 12:00 PMRETURN: June 12, 2018 @ 8:00 PM2 days @ \$85+8hrs = \$190		1	171807527	06/10/18-06/12/18	11000.2200.53330.0000.019000.0000.24.0000	\$190.00
				6/12/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
Check Group:						
NM PED/CDD/NM PreK Preschool Jumpstart Institute June 7-June 9, 2018 Albuquerque, NM DEPARTURE: June 6,2018, @ 12:00 PMRETURN: June 9, 2018 @ 8:30 PM 1 day @ \$85+3.5hrs = \$97		1	171807528	06/06/18-06/09/18	27149.2200.53330.0000.019000.0000.24.0000	\$97.00
				6/9/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$562.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316783 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.62
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745859 5/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322668 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.29
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322860 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.66
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322963 5/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.49

Check #: 0

PO/InvoiceTotal: \$574.71

Vendor Total: \$574.71

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ENTRANCE FEES FOR STUDENTS FROM GADSDEN MIDDLE TO ATTEND LARGE GROUP ENSEMBLE AT SANTA TERESA HIGH APRIL 5, 2018		1	171805859	171805859	11000.1000.55817.1010.019052.0000.21.0415	\$100.00
				4/9/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BANQUET FOR A-A/B PERFECT ATTENDANCE		1	171807646	171807646	23000.1000.53711.9000.019030.0000.61.6010	\$1,137.50
				6/5/2018	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,137.50
					Vendor Total:	\$1,237.50

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GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
CORN DOGS 6TH GR. DANCE 5/18/18.		160	171805883	STE/6DANCE 5 255.00 5/21/2018	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$80.00
FRUIT TRAYS		3	171805883	STE/6DANCE 5 255.00 5/21/2018	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$75.00
2 SNP EMPLOYEES X 2 HRS @ 25.00		4	171805883	STE/6DANCE 5 255.00 5/21/2018	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$255.00
Check Group:						
BBQ BRISKET BUFFET FOR 6TH GRADE BANQUET MAY 16, 2018.		280	171805926	STE/6BANG5-370 0.00 5/17/2018	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$2,800.00
SNP PERSONNEL (6 EA.)		36	171805926	STE/6BANG5-370 0.00 5/17/2018	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$900.00
Check #: 0						
						PO/InvoiceTotal: \$3,700.00
Check Group:						
6 SNP PERSONNEL @25.00 HR X3 HOURS (TO PREP). SERVICE WILL BE TO HELP PREP FOOD AND SERVICE OUR GUEST SPEAKERS. THE FOOD WILL BE PRESENTED BY THE STUDENTS AS THEY WOULD LIKE TO GIFT ITEM TO OUR PRESENTERS.		6	171806730	CAREERDAY/5-4 65.00 5/14/2018	23000.1000.55915.9000.019025.0000.61.6010 OTHER CONTRACT SERVICES	\$150.00
35 BBQ BRISKET (PRE-PLATED). ITEM WILL BE PRESENTED BY STUDENTS TO THE PRESENTERS FOR CAREER DAY ON APRIL 30, 2018.		35	171806730	CAREERDAY/5-4 65.00 5/14/2018	23000.1000.55915.9000.019025.0000.61.6010 OTHER CONTRACT SERVICES	\$315.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$465.00
Check Group:						
BBQ BRISKET BUFFET STYLE		20	171806874	SENIORHOSPI/5- 740.00 5/25/2018	11000.2400.55915.0000.019018.0000.09.0000 OTHER CONTRACT SERVICES	\$180.00
CHICKEN CORDON BLUE BUFFET STYLE		20	171806874	SENIORHOSPI/5- 740.00 5/25/2018	11000.2400.55915.0000.019018.0000.09.0000 OTHER CONTRACT SERVICES	\$160.00
4 SNP PERSONNEL @ \$25.00 HR X 4 HRS (TO PREP)		16	171806874	SENIORHOSPI/5- 740.00 5/25/2018	11000.2400.55915.0000.019018.0000.09.0000 OTHER CONTRACT SERVICES	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$5,160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
CHANGE ORDER#3 INCREASE PO \$7,475.85. FROM \$839,874.15 TO \$847,350.00. 1617-10 OLD ENG AT GHS. MCR #1'S 1 THROUGH #9. LC. 1/22/2018.		1	171800089	PAYAP-00010 05/22/18 5/22/2018	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$5,607.90
CHANGE ORDER#4 INCREASE PO \$729.99. OLD ENGLISH MCR#'S 10 THROUGH #17. LC. 2/21/2018		1	171800089	PAYAP-00010 05/22/18 5/22/2018	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$729.99
CHANGE ORDER#5 INCREASE PO \$430.52. OLD ENGLISH/MCR#'S R19,R20,21, &22. LC. 3/8/2018		1	171800089	PAYAP-00010 05/22/18 5/22/2018	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$430.52
CHANGE ORDER#6 INCREASE PO \$107,967.23 FROM \$849,034.66 TO \$957,001.89 - MCR#'S #23-25, #27, #29, #31-33 PROJECT: OLD ENGLISH AT GHS 05/25/18 GG		1	171800089	PAYAP-00010 05/22/18 5/22/2018	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$17,093.00

Check #: 0

PO/InvoiceTotal:	\$23,861.41
Vendor Total:	\$23,861.41

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GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670544 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$301.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670545 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.90
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670546 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$301.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670547 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670548 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$301.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670549 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.28
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670550 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670551 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.04

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670552	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670553	21000.3100.56116.0000.019000.0000.42.0000	\$216.06
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670554	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670555	21000.3100.56116.0000.019000.0000.42.0000	\$253.20
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670557	21000.3100.56116.0000.019000.0000.42.0000	\$292.38
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670558	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680556-05/18/18	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682325	21000.3100.56116.0000.019000.0000.42.0000	\$118.60
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682328	21000.3100.56116.0000.019000.0000.42.0000	\$134.17
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682330	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				5/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682332 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682333 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.99
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682339 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682340 5/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682343 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682345 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682347 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682350 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682351 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.93
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682356 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682357 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.40
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682366 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682378 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.62
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682383 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.72
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682389 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682390 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682391 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.04
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682394 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682395 5/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.83
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682403 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.95

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682404	21000.3100.56116.0000.019000.0000.42.0000	\$237.16
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682405	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682406	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682413	21000.3100.56116.0000.019000.0000.42.0000	\$112.56
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682414	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682415	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682416	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				5/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682417	21000.3100.56116.0000.019000.0000.42.0000	\$101.46
				5/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682418	21000.3100.56116.0000.019000.0000.42.0000	\$133.66
				5/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682419	21000.3100.56116.0000.019000.0000.42.0000	\$93.46
				5/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682420 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682421 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.64
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682422 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.82
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682423 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682424 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682425 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.21
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682426 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682427 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682428 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682429 5/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682430	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				5/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682431	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				5/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682432	21000.3100.56116.0000.019000.0000.42.0000	\$99.42
				5/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682433	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				5/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682434	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				5/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682435	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				5/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682436	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				5/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682437	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				5/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682438	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				5/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682439	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				5/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682440 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682441 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682442 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682443 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682444 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.95
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682445 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682446 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682447 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682448 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682449 5/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.79

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682451	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				6/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682452	21000.3100.56116.0000.019000.0000.42.0000	\$110.01
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682453	21000.3100.56116.0000.019000.0000.42.0000	\$118.09
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682454	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682455	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682456	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682457	21000.3100.56116.0000.019000.0000.42.0000	\$246.69
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682458	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682459	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682460	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				5/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682461 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682462 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682463 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682464 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682465 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682466 5/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.73
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682467 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.79
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682468 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682469 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682470 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.54

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682471 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.99
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682472 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682473 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682474 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682475 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682477 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682478 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682479 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.48
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682480 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682481 5/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682482	21000.3100.56116.0000.019000.0000.42.0000	\$7.53
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682483	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682484	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682485	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682486	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682487	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682488	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682490	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682491	21000.3100.56116.0000.019000.0000.42.0000	\$95.97
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682493	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682494 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$245.67
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682495 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682496 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682497 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682498 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682499 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682500 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682501 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682502 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682503 5/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.48

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682792	21000.3100.56116.0000.019000.0000.42.0000	\$181.35
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	682489	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				5/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$16,096.13
Vendor Total:	\$16,096.13

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HOOD, ROSA ANTONIETA						
1276 FRANKLIN BLUFF DR						
ELPASO	TX	79912				
Check Group:						
QUALITY NEW MEXICO LEARNING SUMMIT ALBQ NM APRIL 17-18- 2018 LEAVE APR 16 1:00 PM RETURN APRIL 18 @ 5:00 PM		1	171806991	PERDIEM-04/16- 18/18 5/31/2018	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$182.00
Check #: 0						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00

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JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
REMOVAL OF DAMAGED SUCTION MANIFOLD INSTALLING NEW SUCTION MANIFOLDS. REPLACE FLANGED GASKETS STARTUP OF BOOSTER SYSTEM PRESSURE ADJUSTMENTS IF NEEDED		1	171805819	227644 6/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$788.44
					PO/InvoiceTotal:	\$788.44
					Vendor Total:	\$788.44

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
SPRT INT SG ULTRA BROWN	COLOR:SW2287 PIONEER	2	171807556	2053-2 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.94
SPRT INT SG EXTRA	COLOR:KW3182 WINDBLOWN	1	171807556	2053-2 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
Check #: 0						
PO/InvoiceTotal:						\$116.91
Check Group:						
SPRPT INT SG DEEP	COLOR:KW 2844 DIALOGUE	-25	171807585	1990-6 5/29/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$964.25)
SPRPT INT SG DEEP	COLOR:KW 2844 DIALOGUE	25	171807585	2004-5 5/29/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$949.25
SPRPT INT SG DEEP	COLOR:KW 2844 DIALOGUE	25	171807585	3959-9 5/29/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$964.25
Check #: 0						
PO/InvoiceTotal:						\$949.25
Check Group:						
PRO PARK WB YELLOW		4	171807586	2054-0 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.48
PRO PARK WB WHITE		3	171807586	2054-0 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.62
SPRPT INT SG EXTRA		3	171807586	2054-0 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.91
Check #: 0						
PO/InvoiceTotal:						\$309.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRPT INT SG EXTRA COLOR:CUSTOM VANILLA BEAN		15	171807628	2056-5 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$569.55
SPRPT INT SG EXTRA COLOR:DAY LILLY		10	171807628	2056-5 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$379.70
SPRPT INT SG EXTRA WHITE		10	171807628	2056-5 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$379.70
Check #: 0						
						PO/InvoiceTotal: <u>\$1,328.95</u>
Check Group:						
SPRPT INT SG EXTRA COLOR:SW7560 IMPRESSIVE IVORY ORDER#OE0048402A1623		20	171807629	2055-7 6/1/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$759.40
Check #: 0						
						PO/InvoiceTotal: <u>\$759.40</u>
						Vendor Total: <u>\$3,463.52</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		-1	171800013	04121828-CR 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$1,209.00)
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05208158 5/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,307.06
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05208159 5/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,168.40
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05208160 5/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,319.40
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05249106 5/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,841.62
Check #: 0						
						PO/InvoiceTotal: \$14,427.48
Check Group:						
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		-1	171800015	04053479-CR 4/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$8.87)
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05208128 5/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,322.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05208129 5/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,115.60
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05223650 5/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,273.03
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05223674 5/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,268.78
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05236087 5/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,515.20
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	05249105 5/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$606.40
Check #: 0						
						PO/InvoiceTotal: <u>\$27,092.14</u>
Check Group:						
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	05223675 5/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$490.95
Check #: 0						
						PO/InvoiceTotal: <u>\$490.95</u>
						Vendor Total: <u>\$42,010.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
TIRES MAINTENANCE VEHICLE 04/24/18						
		1	171800255	12-46187 6/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$528.00
					Check #: 0	
PO/InvoiceTotal:						\$528.00
Vendor Total:						\$528.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
SPECIAL WHITE PAPER HAMMERMILL TYPE 8.5 X 11 (5 CASES) WILL BE USED BY MR. RAPANUT FOR THE ADMINISTRATORS 504 MEETING)		5	171807632	4071617	24106.2200.56118.0000.019000.0000.55.0000	\$177.25
				5/31/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$177.25
					Vendor Total:	\$177.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	306702	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				5/30/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
						PO/InvoiceTotal: \$1,818.28
						Vendor Total: \$1,818.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ONLINE ORDER #WO-9118		1	171804287	WO-9118-1 1/31/2018	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$216.10
Check #: 0						
PO/InvoiceTotal:						\$216.10
Check Group:						
WO-9251		1	171804535	WO-9251-1 3/15/2017	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,211.70
Check #: 0						
PO/InvoiceTotal:						\$4,211.70
Check Group:						
WO-9741 SUPPLIES AND MATERIALS, FOLDERS, ENVELOPES AND 1DZ. LEGAL PADS.		1	171805655	WO-9741-1 3/7/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.56
60 POINTING DEVICE COMPUTER MICE FOR STUDENTS.		1	171805655	WO-9741-1 3/7/2018	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$238.20
Check #: 0						
PO/InvoiceTotal:						\$331.76
Check Group:						
QT-4817 / ABERDEEN - BOAT SHAPED CONFERENCE TABLE 8' X 48' X 29.5		1	171806325	IN-QT-4817 5/22/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$932.10
Check #: 0						
PO/InvoiceTotal:						\$932.10
Check Group:						
SHARPENERS TO SHARPEN PENCILS FOR TESTING		2	171806329	WO-9987-1 4/20/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$440.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPENERS		2	171806329	WO-9987-1 4/20/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$280.78
PLEASE REFER TO WO-9987		1	171806329	WO-9987-1 4/20/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$440.28
LECTERNS		2	171806329	WO-9987-1 4/20/2018	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,121.00
CARTS FOR ENGLISH CLASSES		2	171806329	WO-9987-1 4/20/2018	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.54
Check #: 0						
PO/InvoiceTotal:						\$2,553.58
Check Group:						
SUPPLIES FOR ADMIN		1	171806567	WO-9972 4/12/2018	11000.2400.57332.0000.019007.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$329.00
Check #: 0						
PO/InvoiceTotal:						\$329.00
Check Group:						
WO-10132 *REQUESTING RUSH ORDER FOR TESTING		1	171806878	WO-10132-1 4/27/2018	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$539.10
Check #: 0						
PO/InvoiceTotal:						\$539.10
Check Group:						
WO-10352 FOR PURCHASING DEPARTMENT		1	171807347	WO-10352-1 5/10/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.43
Check #: 0						
PO/InvoiceTotal:						\$29.43
Check Group:						
ONLINE ORDER #WO-10430		1	171807498	WO-10430-1 5/29/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7,857.41
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,857.41
Check Group:						
PENCIL CUP ORDER #10485		1	171807559	WO-10485 5/21/2018	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$743.23
						Check #: 0
						PO/InvoiceTotal: \$743.23
Check Group:						
SPECIAL ORDER QUOTE QT-5094 TRANSPARENT DIVIDERS. 8 TAB		10	171807686	WO-10600-1 6/11/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$173.90
						Check #: 0
						PO/InvoiceTotal: \$173.90
Check Group:						
PENCIL CUP ORDER # WO-10634 - SMD14001 COLORED CLASSIFICATION FOLDERS		3	171807711	WO-10634-1 6/11/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$102.78
						Check #: 0
						PO/InvoiceTotal: \$102.78
						Vendor Total: \$18,020.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--05/24/18 5/24/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
Check #: 0						
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER #1 INCREASE PO \$500 FROM \$750 TO \$1,250 05-15-18 GG MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800611	5/1-24/18	24106.2100.55813.2000.019000.0000.55.0000	\$98.50
				5/24/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$98.50
					Vendor Total:	\$98.50

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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.	1	171801212	5/21-24/18	11000.2100.53212.2000.019000.0000.55.0000		\$18,722.76
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6/7/2018

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$18,722.76
Vendor Total:	\$18,722.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#3 INCREASE PO \$14,000.00 FROM \$100,000.00 TO \$114,000.00 - 06/05/18 GG REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800240	2688	31701.4000.54315.0000.019000.0000.40.0000	\$5,969.50
				6/5/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#3 INCREASE PO \$14,000.00 FROM \$100,000.00 TO \$114,000.00 - 06/05/18 GG REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800240	2690	31701.4000.54315.0000.019000.0000.40.0000	\$4,120.00
				6/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$10,089.50
					Vendor Total:	\$10,089.50

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO	TX	79913				
Check Group:						
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430511 5/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430512 5/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430588 5/5/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430784 5/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430785 5/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430786 5/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430787 5/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430788	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/1/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430789	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/3/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430790	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430791	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430792	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430793	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/3/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430794	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/7/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430795	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				5/7/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	430796	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/7/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431062	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431063	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431064	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431065	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431066	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431067	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431068	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431069	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431072	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/10/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431292	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/19/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431293	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/19/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431297	31701.4000.54315.0000.019000.0000.40.0000	\$550.00
				5/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431298	31701.4000.54315.0000.019000.0000.40.0000	\$350.00
				5/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431360	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/15/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431361	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431362	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431363	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431364	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431365	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431366	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431640	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431641	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431644	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431645	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431646	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	431819	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	432050	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/29/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	432093	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/1/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	432094	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$4,215.00
					Vendor Total:	\$4,215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$726,040.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMERAZ, SANDRA						
P O BOX 911						
ANTHONY NM 88021						
Check Group:						
DEPART: JUNE 5, 2018 @ 12:00 PM RETURN: JUNE 8, 2018 @ 4:00 PM		1	171807709	06/05/18-06/08/18 6/8/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$79.95
					Check #: 0	
PO/InvoiceTotal:						\$79.95
Vendor Total:						\$79.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$31,802.00 FROM \$75,000.00 TO \$106,802.00 - GG - 06/13/18 - NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	AFTERSCHOOL 03/2018	11000.1000.55817.1020.019000.0000.21.1020	\$13,170.17
				4/16/2018	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$31,802.00 FROM \$75,000.00 TO \$106,802.00 - GG - 06/13/18 - NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	AFTERSCHOOL 04/2018	11000.1000.55817.1020.019000.0000.21.1020	\$15,477.81
				5/9/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$28,647.98
Check Group:						
TRIP TO NMSU ON SEPTEMBER 27, 2017		1	171807782	171807782 9/27/2017	23000.1000.55817.9000.019003.0000.63.6010	\$296.35
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$296.35
					Vendor Total:	\$28,944.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CES CONTRACT NO. 17-033N-C205-ALL--COMPANY: POWER SCHOOL --1 LICENSE AND SUBSCRIPTION FEES, PS SPECIAL EDUCATION IEP CASE MANAGEMENT MODULE CONTRACT DATES: 07/01/2017 - 06/30/2018		2265	171805593	24-073647	24106.2200.53414.0000.019000.0000.55.0000	\$29,920.65
				3/14/2018	OTHER SERVICES	
PS SPECIAL EDUCATION LANGUAGE TRANSLATION ANNUAL FEE CONTRACT DATES: 07/01/2017 - 06/30/2018		2265	171805593	24-073647	24106.2200.53414.0000.019000.0000.55.0000	\$4,348.80
				3/14/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$34,269.45
Check Group:						
NOTE: GENCON GENERAL CONTRACTORS UNDER CES CONTRACT #18-03B-R2036-678 FOR QUOTE RECEIVED 3/22/2018 FOR GADSDEN HIGH SCHOOL CAFETERIA SERVING LINE RENOVATIONS. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN TOTAL. NMGRAT AT 6.75% IS \$5,400.00 IS INCLUDED IN TOTAL PRICE OF \$85,400.00.		1	171806090	24-077130	31100.4000.54500.0000.019000.0000.43.9607	\$37,988.06
				6/14/2018	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$37,988.06
Check Group:						
(CES/G.SANDOVAL 18-03B-R2011-ALL) GISD- ALTA VISTA EARLY COLLEGE HVAC CURB AND ROOFING REPAIRS #2		1	171806112	24-075058	31701.4000.54315.0000.019000.0000.40.0000	\$3,236.64
				4/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,236.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES/LD SUPPLY COMPANY 17-018B-C109-ALL) FM-20-SS HD 20" FLOOR MACHINE 175RPM		4	171806566	24-075476 5/2/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,439.74
Check #: 0						
						PO/InvoiceTotal: <u>\$3,439.74</u>
Check Group:						
(CES/G. SANDOVAL 18-03B-R2011-ALL) GAC-INTERIOR WALL TEXTURE AND PAINTING FOR SUPERINTENDENTS AREA		1	171806872	24-077076 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,562.13
Check #: 0						
						PO/InvoiceTotal: <u>\$6,562.13</u>
Check Group:						
PORTION PAID BY FEDERAL PROGRAMS		1	171807575	24-076719 6/7/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$46,960.32
PORTION PAID BY SPACE PORT		1	171807575	24-076719 6/7/2018	26204.1000.56113.1010.019000.0000.12.0494 SOFTWARE	\$46,960.31
Check #: 0						
						PO/InvoiceTotal: <u>\$93,920.63</u>
						Vendor Total: <u>\$179,416.65</u>

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO DESK 600		5	171806122	95179434 6/20/2018	11000.1000.57332.1010.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,700.00
HP PRO DISPLAY MONITOR		5	171806122	95179434 6/20/2018	11000.1000.57332.1010.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$550.00
Check #: 0						
						PO/InvoiceTotal: \$3,250.00
Check Group:						
HP ELITE ONE 1000 G 1 ALL IN ONE 1 X CORE I 5 7500/3.4 GHZ RAM 8 G HDD 1 TB HD GRAPHICS 630 GIGE - WLAN 802.11 A/B/G/N/AC BLUETOOTH 4.2 WINDOWS 10 PRO 64 BIT MONITOR LED 27' 3840 X 2160 (ULTRA HD 4 K) KEYBOARD US SMART BUY		1	171807694	35010 6/18/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,443.00
HP ELITE ONE 1000 G1 ALL IN ONE 1 X CORE I 5 7500 3/4 GHZ - RAM 8 GB HDD 1 TB GRAPHICS 630 GIGE WLAN 802.11 A/B/G/N/AC, BLUETOOTH 4.2 WINDOWS 10 PRO 64 BIT MONITOR LED 27' 3840 X 2160 (ULTRA HD 4 K KEYBOARD US SMART BUY DOC # 35010 NO BACKORDERS MERCHANDISE MUST BE RECIEIVED BY JUNE 18, 2018		1	171807694	35010 6/18/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,443.00
MICROSIFT SCULPT ENGONOMIC DESKTOP		1	171807694	35010 6/18/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$113.00
Check #: 0						
						PO/InvoiceTotal: \$2,999.00
						Vendor Total: \$6,249.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0101010000 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$299.35
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,187.53
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$163.84
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$690.12
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$513.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,248.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,097.70
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,343.01
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,007.32
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$59.23
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$551.55
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$254.47
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000 06/12/18 6/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$329.05

Check #: 0

	PO/InvoiceTotal:	\$22,769.13
	Vendor Total:	\$22,769.13

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER#2 ADD LINE ITEM (24106) INCREASE		1	171802583	06/04/18-06/14/18	24106.2100.51300.2000.019000.1312.55.0000	\$1,839.68
PO \$3,679.38 FROM \$245,487.90 TO \$249,167.28 FOR				6/14/2018	ADDITIONAL COMPENSATION	
2017-2018 ESY - GG- 06/14/2018					Check #: 0	
PO/InvoiceTotal:						\$1,839.68
Vendor Total:						\$1,839.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
CHANGE ORDER #1 INCREASE PO \$400 FROM \$879.96 TO \$1,279.96 05-24-18 GG 48 MONTH LEASE EFFECTIVE JULY 1, 2017 THRU JUNE 30, 2018- CONTRACT WILL END SEPTEMBER 2020- A PURCHASE ORDER WILL BE RE ISSUED EVERY JULY 1ST. -----HDCDE CONTRACT 12/016DG-01		1	171800279	IN1666082 6/15/2018	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES Check #: 0	\$65.00
						PO/InvoiceTotal: \$65.00
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1667852 6/18/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$160.00
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317025 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.31
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317026 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317079 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.24
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317158 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317194 6/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317195 6/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095768 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095900 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095903 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745898 6/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095746050 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.43
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095746051 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.49
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281058 5/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281214 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281215 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281216 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281217 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281218 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281355 6/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323221 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323222 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323237 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323238 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323240 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323244 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.39
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323441 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323442 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.47
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323445 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.24

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323446 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.09
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323447 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323448 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16

Check #: 0

PO/InvoiceTotal: \$1,033.68

Vendor Total: \$1,033.68

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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 P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	BM--524/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
				5/25/2018	OTHER CONTRACT SERVICES	
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	BM--6/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
				6/14/2018	OTHER CONTRACT SERVICES	

Check #: 0

	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
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ALTA VISTA EARLY COLLEGE -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ALTA VISTA GL 2/2018 6/19/2018	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$43.37
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.80
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$62.32
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$146.72
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$146.72
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$95.84
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$95.84
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$183.36
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$192.70
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	ATHLETICS GL 05/2018 6/19/2018	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$192.70
CHAPARRAL HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 1-31, 2018		1	171800087	CHS GL 05/2018 6/20/2018	11000.2400.53414.0000.019003.0000.63.0000 OTHER SERVICES	\$105.30

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CHAPARRAL HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 1-31, 2018		1	171800087	CHS GL 05/2018 6/20/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$19.20
CHAPARRAL HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 1-31, 2018		1	171800087	CHS GL 05/2018 6/20/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$495.36
CHAPARRAL MIDDLE SCHOOL-GAS LOG FOR APRIL 27,2018		1	171800087	CMS GL 04/2018- 6/19/2018	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$176.00
CHAPARRAL MIDDLE SCHOOL-GAS LOG FOR MAY 15, 2018		1	171800087	CMS GL 05/2018 6/20/2018	11000.2100.53330.0000.019032.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$331.52
CHAPARRAL MIDDLE SCHOOL-GAS LOG FOR MAY 14-15, 2018		1	171800087	CMS GL 05/2018 6/20/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$181.12
CONSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	CONST GL 05/2018 6/19/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.42
CTE - GHS GAS LOG FOR THE MONTH OF MARCH 6, 2018 - MAY 4, 2018		1	171800087	CTE GL 02/2018 6/19/2018	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$170.24
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	FEDS GL 05/2018 6/19/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$512.85
FEDERAL DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	FEDS GL 05/2018 6/19/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$43.54
FEDERAL DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	FEDS GL 05/2018 6/19/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$113.97
FEDERAL DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	FEDS GL 05/2018 6/19/2018	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$160.00
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	GHS GL 05/2018 6/19/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$9.60

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GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	GHS GL 05/2018 6/19/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$14.46
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	GHS GL 05/2018 6/19/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$213.95
INSTRUCTIONAL MATERIALS DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	INST MAT GL 05/2018 6/19/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$105.32
EDUCATIONAL RESOURCES DEPARTMENT OF EDUCATION -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	LIBRARY GL 05/2018 6/19/2018	11000.1000.55819.1020.019000.0000.21.1020 EMPLOYEE TRAVEL - TEACHERS	\$112.00
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	NURSING GL 05/2018 6/19/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$298.24
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	NURSING GL 05/2018 6/19/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$131.20
STUDENT NUTRITION DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	SNP GL 05/2018 6/19/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,022.58
SANTA TERESA HIGH -GAS LOG FOR THE MONTH OF FEBRUARY 2018		1	171800087	STHS GL 02/2018 6/19/2018	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$183.04
SANTA TERESA MIDDLE SCHOOL-GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	STMS GL 05/2018 6/19/2018	70000.1000.00000.9000.019175.0000.62.7270 YEARBOOK	\$16.96
SUPERINTENDENT OFFICE-GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	SUPERINT GL 05/2018 6/19/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$64.56
TECHNOLOGY DEPARMENT-GAS LOG FOR THE MONTH OF MAY 2018		1	171800087	TECH GL 05/2018 6/19/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$911.78

Check #: 0

PO/InvoiceTotal: \$7,658.58

Vendor Total: \$7,658.58

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GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670559 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.86
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670561 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$327.09
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670562 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.28
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670563 5/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670564 5/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.80
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670565 5/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670566 5/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670567 5/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670568 5/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682504 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.77
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682505 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682506 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682507 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682508 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682510 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682511 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682512 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682513 5/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682514	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682515	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682516	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682517	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682518	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682519	21000.3100.56116.0000.019000.0000.42.0000	\$99.42
				5/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682520	21000.3100.56116.0000.019000.0000.42.0000	\$47.73
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682521	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682522	21000.3100.56116.0000.019000.0000.42.0000	\$147.70
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682523	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682524	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682525	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682526	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682527	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682528	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682529	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682530	21000.3100.56116.0000.019000.0000.42.0000	\$48.24
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682531	21000.3100.56116.0000.019000.0000.42.0000	\$39.69
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682532	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682533	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682534	21000.3100.56116.0000.019000.0000.42.0000	\$8.04
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682535	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682536	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682537	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682538	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682539	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682540	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682541	21000.3100.56116.0000.019000.0000.42.0000	\$54.75
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682542	21000.3100.56116.0000.019000.0000.42.0000	\$70.83
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682543	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682544	21000.3100.56116.0000.019000.0000.42.0000	\$63.81
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682545	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682546	21000.3100.56116.0000.019000.0000.42.0000	\$31.14
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682547	21000.3100.56116.0000.019000.0000.42.0000	\$15.57
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682548	21000.3100.56116.0000.019000.0000.42.0000	\$47.73
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682549	21000.3100.56116.0000.019000.0000.42.0000	\$8.04
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682550	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682551	21000.3100.56116.0000.019000.0000.42.0000	\$7.53
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682552	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682553	21000.3100.56116.0000.019000.0000.42.0000	\$32.16
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682554	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682555	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682557	21000.3100.56116.0000.019000.0000.42.0000	\$15.57
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682559	21000.3100.56116.0000.019000.0000.42.0000	\$30.12
				5/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682560	21000.3100.56116.0000.019000.0000.42.0000	\$31.65
				5/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682561	21000.3100.56116.0000.019000.0000.42.0000	\$92.91
				5/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682562	21000.3100.56116.0000.019000.0000.42.0000	\$47.73
				5/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682563	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				5/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682564	21000.3100.56116.0000.019000.0000.42.0000	\$48.24
				5/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682565	21000.3100.56116.0000.019000.0000.42.0000	\$30.63
				5/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682566 5/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682567 5/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.16

Check #: 0

	PO/InvoiceTotal:	\$6,607.36
	Vendor Total:	\$6,607.36

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HOOD, ROSA ANTONIETA						
1276 FRANKLIN BLUFF DR						
ELPASO TX 79912						
Check Group:						
CHANGE ORDER#2 REOPEN PO WILL BE ATTENDING TRAINING AFTER ALL - DEPARTURE 06/11/18 @ 6:00 A.M. RETURN 06/12/18 @ 9:00 P.M. (1 DAY AND 15 HRS) AND ENCUMBERED TO LINE ITEM 24176 - GG - 06/08/2018 - CHANGE ORDER#1 CANCEL PO IN ITS ENTIRETY - NOT ATTENDING TO TRAINING - 05/30/18 GG ADVISOR SUMMIT 2018 NEW MEXICO PED ON JUNE 11-12, 2018 IN ALBUQUERQUE, NM DEPARTURE: JUNE 10, 2018 @12 PM RETURN:JUNE12, 2018 @ 8PM 2 DAYS @ \$85 + 8 HRS = 190.00	1	171807547	06/11/18-06/12/18	24176.1000.53330.0000.019000.0000.22.0000		\$115.00
			6/12/2018	PROFESSIONAL DEVELOPMENT		
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
Check Group:						
39TH ANNUAL SCHOOL LAW CONFERENCE NEW MEXICO SCHOOL BOARD ASSOCIATION ON JUNE 8-9, 2018 IN ALBUQUERQUE, NM DEPARTURE: JUNE 7, 2018 @ 12PM RETURN: JUNE 9, 2018 @ 9PM 2 DAYS @ 85 +9HRS = \$190.00	1	171807607	06/07/18-06/09/18	11000.1000.53330.1010.019000.0000.12.0000		\$190.00
			6/9/2018	PROFESSIONAL DEVELOPMENT		
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$305.00

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
MULTI ACRY EX WHT		4	171807416	4774-1 6/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.36
Check #: 0						
PO/InvoiceTotal:						\$149.36
Check Group:						
SPRPT INT SG EXTRA		60	171807601	4518-2 6/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,278.20
Check #: 0						
PO/InvoiceTotal:						\$2,278.20
Check Group:						
PI WB ALK UR GL EW		10	171807602	2187-8 6/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$409.00
PI WB ALK UR GL EW		5	171807602	2187-8 6/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$204.50
LF C RUBBER		10	171807602	2187-8 6/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$201.90
Check #: 0						
PO/InvoiceTotal:						\$815.40
Check Group:						
PI WB ALK UR SG UD (PAINT)		15	171807668	2186-0 6/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$613.50
ROLLER COVER-PURDY WHITE DOVE ROLLER COVER 3/8 INCH NAP		12	171807668	2186-0 6/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76.68
DISCOUNT		-1	171807668	2186-0 6/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$11.50)

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

PO/InvoiceTotal:	\$678.68
Vendor Total:	\$3,921.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT245/75R16/E 120R FS B T FORCE HT		1	171807610	12-46186 6/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$169.00
INSTALLATION/LIFETIME SPIN BALANCE		1	171807610	12-46186 6/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$16.25
TIRE DISPOSAL FEE		1	171807610	12-46186 6/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$2.00
36 MONTH FREE REPLACEMENT CERT.		1	171807610	12-46186 6/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$25.00

Check #: 0

PO/InvoiceTotal: \$212.25

Vendor Total: \$212.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS EXPRESS INTERNATIONAL, INC.						
725 PLEASANT VALLEY DR.						
SPRINGBORO OH 45066						
Check Group:						
BLANKET PURCHASE ORDER AND SUPPLIES	PARTS	1	171800168	INV206062 5/7/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$43.50
Check #: 0						
PO/InvoiceTotal:						\$43.50
Vendor Total:						\$43.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-8582 INK FOR PRINTERS TO MAKE FLYERS FOR ANNOUNCEMENTS FOR PARTENTS		-1	171803572	CP-OE-QT-4501- 1-1 6/6/2018	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$41.81)
					Check #: 0	
					PO/InvoiceTotal:	(\$41.81)
Check Group:						
ORDER WO-9681		1	171805501	WO-9681-1 3/19/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,667.93
					Check #: 0	
					PO/InvoiceTotal:	\$1,667.93
Check Group:						
ORDER # WO-9718		1	171805653	WO-9718-1 3/21/2018	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$730.29
					Check #: 0	
					PO/InvoiceTotal:	\$730.29
Check Group:						
MONO PERSONAL HEADSET		195	171805891	IN-QT-4807 6/8/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,018.25
HEADSET W/ MICROPHONE		10	171805891	IN-QT-4807 6/8/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$136.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,154.75
Check Group:						
QT-4888 - GBC ULTIMA 35 EZLOAD THERMAL ROLL LAMINATOR		1	171806611	OE-7921-1 6/14/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$643.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QT-4889 LOW PILE CARPET CHAIR MAT - FOR IRMA		1	171806611	OE-7921-1 6/14/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$416.65
QT-4875 - LORELL EXECUTIVE HIGH-BACK MESH CHAIR - FOR IRMA		1	171806611	OE-7921-1 6/14/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$324.35
QT-4892 - LORELL SIT TO STAND ELECTRIC DESK RISER - MARY		1	171806611	OE-7921-1 6/14/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$406.43
QT-4877 - ERGONOMIC CHAIR BACK & LUMBAR SUPPORT		1	171806611	OE-7921-1 6/14/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$37.61
QT-4583 - MESH BACK EXECUTIVE CHAIR - FOR MARGRET		1	171806611	OE-7921-1 6/14/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.71
QT-4583 - LORELL MID-BACK CHAIR / BLACK - FOR RUBEN		1	171806611	OE-7921-1 6/14/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$129.35
Check #: 0						
PO/InvoiceTotal:						\$2,113.78
Check Group:						
ORDER # WO-10037		1	171806655	WO-10037-1 5/1/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3,753.00
Check #: 0						
PO/InvoiceTotal:						\$3,753.00
Check Group:						
LORELL LOUNGER CHAIR-FOUR LEGGED BASE-BROWN - 29 IN. WIDTH X 26.8 IN. DEPTH X 26.5 IN. HEIGHT.		2	171807737	OE-QT-5125-1 6/12/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$792.32
LORELL FUZE LOUNGER CHAIR - SQUARE BASE -BROWN - 29 IN. WIDTH X 24.5 IN. DEPTH X 29.5 IN. HEIGHT.		6	171807737	OE-QT-5125-1 6/12/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,916.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL CORNER CONNECTOR- 58 IN. X 29.5 IN.X 17.8 IN. MATERIAL: BRUSHED ALUMINUM LEG- FINISHED MAHOGANY LAMINATE BROWN		1	171807737	OE-QT-5125-1 6/12/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$607.36
LORELL FUZE LOUNER CHAIR -FOUR-LEGGED BASE-BROWN - 29 IN. WIDTH X 26.8 IN. DEPTH X 29.5 IN. HEIGHT		2	171807737	OE-QT-5125-1 6/12/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$792.32
LORELL SITTING BENCH -FOUR LEGGED BASE - BROWN- 26 IN. WIDTH X 25.3 IN. DEPTH X 18 IN. HEIGHT		2	171807737	OE-QT-5125-1 6/12/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$4,588.16
Check Group:						
CARPET-ALPHABET CLOCK (MRS. MORAGA'S CLASSROOM 2ND GR.)		1	171807738	OE-QT-5126-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$577.54
TRAINING TABLE, 23-3/5 IN. X48 IN. X 29-1/2 IN., CHERRY. THESE TABLES WILL BE USED IN ALL THE CLASSROOMS FOR SUDENT COMPUTERS.		10	171807738	OE-QT-5126-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,723.50
LORELL TRAINING TABLE METAL CONNECTOR - 4/6 IN. WIDTH X 1.3 IN. DEPTH X 0.4 IN. HEIGHT - METAL - BLACK		5	171807738	OE-QT-5126-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$97.50
LORELL FORTRESS SERIES BOOKCASES -34.5 IN. X13 IN. X 42 IN. -3 X SHELF(VES) - LIGHT GRAY - POWDER COATED - STEEL		2	171807738	OE-QT-5126-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$353.60
Check #: 0						
PO/InvoiceTotal:						\$3,752.14
Check Group:						
TRAINING TABLE, 23 - 3/5 IN. X 48 IN. X 29-1/2 IN. CHERRY. TABLES WILL BE USED IN THE CLSSROOMS FOR STUDENT COMPUTERS.		10	171807739	OE-QT-5127-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,723.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING BY BOOK CARPET (FOR THE LIBRARY).		1	171807739	OE-QT-5127-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$694.34
LORELL TRAINING TABLE METAL CONNECTOR - 4.6 IN. WIDTH X 1.3 IN. DEPTH X 0.4 IN. HEIGHT - METAL - BLACK		5	171807739	OE-QT-5127-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$97.50
LORELL FORTRESS SERIES BOOKCASES -34.5 IN. X 13 IN. X 30 IN. - 2 X SHELF(VES) - LIGHT GRAY- POWDER COATED - STEEL		3	171807739	OE-QT-5127-1 6/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$387.12
Check #: 0						
PO/InvoiceTotal:						\$3,902.46
Vendor Total:						\$22,620.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
CHANGE ORDER#1 CHANGE DESCRIPTION TO PER DIEM FROM REGISTRATION - GG - 06/11/18 - WHAT: REGISTRATION FOR WHO: RANDALL RAPANUT WHAT: NMSBA ANNUAL SCHOOL LAW CONFERENCE WHERE: ALBUQUERQUE NEW MEXICO, WHEN: JUNE 7-JUNE 9, 2018. DEPARTURE DATE/TIME ON JUNE 7, 2018 12:00 P.M. RETURN DATE/TIME JUNE 9, 2018 5:00 P.M.		1	171807479	171807479	24106.2200.53330.0000.019000.0000.55.0000	\$182.00
				6/19/2018	PROFESSIONAL DEVELOPMENT	
ESTIMATED GAS RECEIPTS		1	171807479	171807479	24106.2200.53330.0000.019000.0000.55.0000	\$59.00
				6/19/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$241.00
					Vendor Total:	\$241.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	5/22-30/18 5/30/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,620.40
CHANGE ORDER#2 ADD LINE ITEM 24106 AND INCREASE PO \$9,051.00 FROM \$114,042.60 TO \$123,093.60 - GG - 06/14/2018 FOR 2017-2018 ESY		1	171800598	5/31-6/14/18 6/14/2018	24106.2100.51300.2000.019000.1312.55.0000 ADDITIONAL COMPENSATION	\$5,543.74
Check #: 0						
						PO/InvoiceTotal: <u>\$9,164.14</u>
						Vendor Total: <u>\$9,164.14</u>

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SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 SUNLAND PARK NM 88063	19713					
Check Group:						
> ONE APPROX. 104" LONG X 39" HIGH X 12" DEEP BACK WALL BOOKCASE. (3 SECTIONS APPROX. 35" WIDE EACH)		3	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$720.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> BOOKCASES TO HAVE ZINC COLOR METAL STANDARDS WITH METAL CLIPS FOR 2 ADJUSTABLE SHELVES PER SECTION. 3 OPEN SECTIONS IN TOTAL.		3	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$90.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 104" LONG X 13" DEEP PLASTIC LAMINATE TOP WITH FRONT CORNERS ROUNDED		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$175.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 34" WIDE X 48" HIGH X 24" DEEP BASE CABINET ON THE INSIDE RIGHT OF COMPLETE DESK WITH 2 LETTER SIZE FILE DRAWERS ON BOTTOM, 4 APPROX 7" HIGH DRAWERS ABOVE FILE DRAWERS, WITH 2 LETTER SIZE FILE DRAWERS ON BOTTOM, 4 APPROX 7" HIGH DRAWERS ABOVE FILE DRAWERS, AND OPEN SHELF APPROX. 18" HIGH BELOW COUNTER TOP.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$465.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 18" LONG (FROM FRONT TIP TO FRONT TIP) X 30" HIGH X 24" DEEP QUARTER ROUND RADIUS CORNER CABINETS WITH ONE HALF SHELF.		2	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$832.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 54" WIDE KNEE SPACE SECTION BETWEEN CORNER CABINETS		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$270.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 34" WIDE X 30" HIGH X 24" DEEP BASE CABINET ON THE INSIDE RIGHT OF COMPLETE DESK WITH 4 LETTER SIZE FILE DRAWERS, 2 STANDARD SIZE DRAWERS ABOVE.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$425.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	

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> ONE APPROX. 34" WIDE X 30" HIGH X 24" DEEP PRINTER BASE CABINET TO GO BETWEEN 34" WIDE FILE CABINET AND BACK BOOKCASE. TO HAVE ONE PULLOUT SHELF ON BOTTOM FOR PRINTER.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$365.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE METAL PULLOUT SWIVEL KEYBOARD TRAY APPROX. 24" WIDE. COMES WITH MOUSE PAD.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$165.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> FILE DRAWERS AND PULLOUT PRINTER SHELF TO HAVE HEAVY DUTY FULL EXTENSION 22" SLIDES.		7	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$245.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
** UPPER WOOD PARTITION SECTIONS (UPPER OPEN WOOD PARTITIONS THAT SIT ON MAINCOUNTER TOPS) > APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 35" LONG (FROM FRONT TIP TO FRONT TIP) X 16" HIGH X 10" DEEP QUARTER ROUND RADIUSED CORNER OPEN PARTITION, TO SET ON TOP OF MAIN CORNER COUNTER TOPS. ENDS TOWARD KNEE SPACE CENTER SECTION TO HAVE ADDITIONAL 10" WIDE STRAIGHT OPEN PARTITIONS. > ONE APPROX. 80" WIDE X 16" HIGH X 10" DEEP OPEN SHELF WOOD PARTITION ABOVE PRINTER ANDFILES CABINETS.		2	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$520.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
ONE APPROXIMATE 80" WIDE X 16" HIGH x 10" DEEP OPEN SHELF WOOD PARTITION ABOVE PRINTER AND FILE CABINETS		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$220.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
** COUNTER TOPS (DESK HEIGHT MAIN TOPS 24" WIDE) ** > APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 18" LONG (FROM FRONT TIP TO FRONT TIP) X 25" DEEP QUARTER ROUND MAIN CORNER COUNTER TOPS.		2	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$390.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX 37" LONG X 24" WIDE COUNTER TOP TO GO ON 34" WIDE X 48" HIGH X 24" DEEP BASE CABINET.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$90.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	

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> ONE APPROX 56" LONG X 24" WIDE COUNTER TOP TO GO BETWEEN CORNER TOPS (KNEE SPACE, PULL OUT KEYBOARD TRAY SECTION)		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$140.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 68" LONG X 24" WIDE COUNTER TOP TO GO ON PRINTER AND FILE CABINET.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$170.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
** COUNTER TOPS (TOP SECTION 12" WIDE) **> ONE APPROX. 80" WIDE X 10" DEEP LAMINATE TOP FOR OPEN SHELF, PARTITION, THAT SITS ABOVE PRINTERAND FILES CABINETS.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$135.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 35" LONG (FROM FRONT TIP TO FRONT TIP) X 12" DEEP QUARTER ROUND UPPER SECTIONS CORNER COUNTER TOPS. ENDS TOWARD KNEE SPACE CENTER SECTION TO HAVE ADDITIONAL 10" LONG STRAIGHT TOPS.		2	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$300.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
** SPECIFICATIONS: ALL OUTSIDE EXPOSED MATERIAL TO BE MAPLE WOOD. INTERIOR TO BE IN PLYWOOD MATERIALS. > STANDARD DRAWERS, THOSE THAT ARE NOT FOR FILES, TO HAVE STANDARD WHITE 22" EPOXY SLIDES. > ALL WOOD TO BE FINISHED WITH COAT OF LACQUER SANDING SEALER AND A COAT OF SEMI GLOSS WOOD FINISH.		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$665.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> PLASTIC LAMINATE TO BE WILSONART BRAND TO MATCH EXISTING LAMINATE COMPUTER TOPS IN AN OAKPATTERN STYLE. > DRAWERS TO HAVE BRUSHED ALUMINUM WIRE PULLS.		12	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$90.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ALL DRAWERS TO HAVE CAM LOCKS KEYED THE SAME.		12	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$216.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	
> DELIVERY, ASSEMBLY, AND INSTALLATION		1	171807704	913	31701.4000.57332.0000.019000.0000.21.9816	\$525.00
				6/15/2018	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal: \$7,213.00

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Vendor Total:						\$7,213.00

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WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN TX 78768						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$5,000.00. FROM \$5,289.79 TO \$10,289.79. LC. 2/23/2018		1	171800123	541380 6/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$115.72
CHANGE ORDER#3 INCREASE PO \$5,000.00. FROM \$5,289.79 TO \$10,289.79. LC. 2/23/2018		1	171800123	541381 6/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$369.80
CHANGE ORDER#3 INCREASE PO \$5,000.00. FROM \$5,289.79 TO \$10,289.79. LC. 2/23/2018		1	171800123	541382 6/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$1,201.85
Check #: 0						
PO/InvoiceTotal:						\$1,687.37
Vendor Total:						\$1,687.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$300,291.96

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
4' TIE-ON @ 35.10		1	171805934	0000036 6/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
END POST FOR 4' FENCE @ 98.50		2	171805934	0000036 6/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$197.00
4' CHAIN LINK FENCE @ 14.75		86	171805934	0000036 6/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,268.50
LABOR TO REMOVE AND RE-INSTALL 50' OF 4' FENCE ONLY @ 300.00		1	171805934	0000036 6/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$421.54
				Check #: 0		
					PO/InvoiceTotal:	\$1,922.14
Check Group:						
6' CHAIN LINK FENCE @ 18.90		74	171807085	0000035 6/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,398.60
END & TERMINAL POSTS @ 150.00		3	171807085	0000035 6/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
GATE POST @ 150.00		1	171807085	0000035 6/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
4 WALK GATE @ 150.00		1	171807085	0000035 6/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$295.03
				Check #: 0		
					PO/InvoiceTotal:	\$2,293.63
					Vendor Total:	\$4,215.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
Check Group:	NM 88021					
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-98H --PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR OUR STUDENTS FOR THE 2017-2018 SCHOOL YEAR ITEMS SUCH AS BUT NOT LIMITED TO: EX: AFTER FOOTBALL PRACTICE, TRANSPORT STUDENTS FROM ELEMENTARY SCHOOLS TO AND FROM HOME, TRANSPORT STUDENTS FROM HOME TO DPA AND BACK, TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION OF SPECIAL EDUCATION STUDENTS.		1	171800619	KINDER PLUS 2018	24106.1000.55817.2000.019000.0000.55.0000	\$15,111.41
				6/25/2018	STUDENT TRAVEL	
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-98H --PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR OUR STUDENTS FOR THE 2017-2018 SCHOOL YEAR ITEMS SUCH AS BUT NOT LIMITED TO: EX: AFTER FOOTBALL PRACTICE, TRANSPORT STUDENTS FROM ELEMENTARY SCHOOLS TO AND FROM HOME, TRANSPORT STUDENTS FROM HOME TO DPA AND BACK, TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION OF SPECIAL EDUCATION STUDENTS.		1	171800619	SUMMER ESY 2018	24106.1000.55817.2000.019000.0000.55.0000	\$72,000.00
				6/25/2018	STUDENT TRAVEL	

Check #: 0

PO/InvoiceTotal:	<u>\$87,111.41</u>
Vendor Total:	<u>\$87,111.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
CHANGE ORDER #2 INCREASE PO \$500 FROM \$1,050 TO \$1,550 05-15-18 GG CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$750.00 TO \$1,050.00. LC. 5/9/2018. MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800602	06/01/18-06/21/18	24106.2100.55813.2000.019000.0000.55.0000	\$47.29
				6/21/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$47.29
					Vendor Total:	\$47.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	01/2018	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	03/2018	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	04/2018	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	05/2018	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				5/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	06/2018	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	07/2017	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	08/2017	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	09/2017	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	10/2017	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	11/2017	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	
CHANGE ORDER#1 INCREASE PO \$320.00 FROM \$400.00 TO \$720.00 - GG - 06/26/18 - BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	12/2017	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/27/2018	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal:	\$660.00
Vendor Total:	\$660.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR 2017-2018 SCHOOL YEAR FOR TOTAL OF \$60,000.00.		1	171800210	16-003759 5/2/2018	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$5,297.12
Check #: 0						
						PO/InvoiceTotal: \$5,297.12
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #15-02CB-C151-ALL- FOR QUOTE #6665 DATED 8/7/2017 FOR ALTA VISTA EARLY COLLEGE HIGH SCHOOL GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN THE TOTAL. ALSO INCLUDED COST OD FREIGHT AT \$385.00 & COST OF INSTALATION AT \$1,140.00 FOR A TOTAL OF \$6,618.96.		1	171804150	24-076820 6/9/2018	31100.4000.54500.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$11,628.92
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #15-02CB-C151-ALL- FOR QUOTE #6665 DATED 8/7/2017 FOR ALTA VISTA EARLY COLLEGE HIGH SCHOOL GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN THE TOTAL. ALSO INCLUDED COST OD FREIGHT AT \$385.00 & COST OF INSTALATION AT \$1,140.00 FOR A TOTAL OF \$6,618.96.		1	171804150	24-077443 6/21/2018	31100.4000.54500.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$94,014.77
Check #: 0						
						PO/InvoiceTotal: \$105,643.69
Check Group:						
(CES/SANDOVAL CONSTRUCTION 18-03B-R2011-ALL-RSMEANS JOC REGION 8) SANTA TERESA HIGH SCHOOL PUMP HOUSE		1	171804763	24-077269 6/18/2018	31701.4000.54500.0000.019000.0000.40.0000 CONSTRUCTION SERVICES	\$21,784.55
Check #: 0						
						PO/InvoiceTotal: \$21,784.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL RSMEANS JOC REGIONS 1 THROUGH 8) SPED-MAIN OFFICE PASS THROUGH WINDOW		1	171805465	24-075208	11000.2600.54312.0000.019000.0000.40.0000	\$6,588.97
				4/25/2018	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,588.97
Check Group:						
MOBILE WORK STATION RUBBERMAID		2	171806249	24-077309	11000.2100.57332.0000.019000.0000.59.0000	\$901.48
				6/19/2018	SUPPLY ASSETS \$5,000 OR LESS	
NEOSPORIN FOIL PACK 144/PK		1	171806249	24-077311	11000.2100.56118.0000.019000.0000.59.0000	\$66.35
				6/19/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$967.83
Check Group:						
IMAGINE ESPAÑOL STUDENT LICENSE. SANTA TERESA ELEM		25	171807712	24-077404	24101.1000.56113.1010.019000.0000.24.0000	\$3,750.00
				6/20/2018	SOFTWARE	
CES VENDOR DISCOUNT		1	171807712	24-077404	24101.1000.56113.1010.019000.0000.24.0000	(\$3,956.00)
				6/20/2018	SOFTWARE	
PREMIER SUCCESS LEVEL FOR SINGLE CAMPUS. SANTA TERESA ELEM		1	171807712	24-077404	24101.1000.56113.1010.019000.0000.24.0000	\$14,236.40
				6/20/2018	SOFTWARE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES CONTRACT NO. 17-033N-C322-ALL ---2017-033 N RFP C---COMPANY: IMAGINE LEARNING -----IMAGINE LANGUAGE & LITERACY SITE LICENSE WITH PREMIER PLUS. ALL STUDENTS ENROLLED HAVE AN IMAGINE LANGUAGE & LITERACY LICENSE FOR ONE YEAR FROM DATE OF PURCHASE. A PREMIER PLUS SUCCESS LEVEL INCLUDES: -ACCESS TO ONLINE GETTING STARTED VIDEOS FOR INITIAL TEACHER TRAINING. -ACCESS TO LIVE ONLINE TRAINING (SEE WEBSITE FOR CURRENT SCHEDULE). -CUSTOM ON-SITE WORKSHOP (TRAINING, PLANNING, DATA, MODELING, ETC.). UP TO 5 PER YEAR. -PRIORITY ONE RESPONSE TIMES FOR TECHNICAL PHONE SUPPORT. -DESIGNATED LOCAL CUSTOMER SUCCESS MANAGER TO HELP NAVIGATE PLANNING, TEACHER MODELING AND COACHING, AND IMPLEMENTATION BEST PRACTICES. -OPTION FOR DISTRICT LMS INTEGRATION. VALID 07/01/2018 - 06/30/2019 SCHOOLS: GADSDEN ELEMENTARY; LOMA LINDA ELEMENTARY; SUNLAND PARK ELEMENTARY.		3	171807712	24-077404	24101.1000.56113.1010.019000.0000.24.0000	\$120,000.00
				6/20/2018	SOFTWARE	
IMAGINE LANGUAGE & LITERACY STUDENT LICENSE. VALID 07/01/2018 - 06/30/2019. SCHOOLS: CHAPARRAL MIDDLE 51; CHAPARRAL HIGH 25; GADSDEN HIGH 35; GADSDEN MIDDLE SCHOOL - 40; SANTA TERESA ELEM - 189; SANTA TERESA HIGH 24		364	171807712	24-077404	24101.1000.56113.1010.019000.0000.24.0000	\$54,600.00
				6/20/2018	SOFTWARE	
IMAGINE ESPAÑOL SITE LICENSE. ALL STUDENTS ENROLLED FOR AN IMAGINE ESPAÑOL LICENSE FOR ONE YEAR FROM DATE OF PURCHASE. VALID 07/01/2018 - 06/30/2019. SCHOOLS: GADSDEN ELEMENTARY LOMA LINDA ELEMENTARY		2	171807712	24-077404	24101.1000.56113.1010.019000.0000.24.0000	\$40,000.00
				6/20/2018	SOFTWARE	
DISCOUNTS & CREDITS CREDIT FOR CONVERTING SANTA TERESA MIDDLE IMAGINE LANGUAGE & LITERACY AND IMAGINE ESPAÑOL SITE LICENSES TO STUDENT LICENSES: -\$22,550.00		1	171807712	24-077404	24101.1000.56113.1010.019000.0000.24.0000	(\$22,550.00)
				6/20/2018	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$206,080.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CES CONTRACT NO. 17-033N-C312-ALL--COMPANY NAME: PEARSON EDUCATION, INC. ----- ILIT 2016 90-MINUTE DIGITAL CURSEWARE MOBILE APP ALL LEVELS - 1 YEAR SUBSCRIPTION.		175	171807736	24-077402	24101.1000.56113.1010.019000.0000.24.0000	\$26,250.00
				6/20/2018	SOFTWARE	
ILIT TRAINING IMPLEMENTATION ESSENTIALS - SCHOOL BASICS		1	171807736	24-077402	24101.1000.56113.1010.019000.0000.24.0000	\$3,994.75
				6/20/2018	SOFTWARE	
ILIT 2016 45-MINUTE DIGITAL CURSEWARE MOBILE APP ALL LEVELS - 1 YEAR SUBSCRIPTION.		375	171807736	24-077402	24101.1000.56113.1010.019000.0000.24.0000	\$28,125.00
				6/20/2018	SOFTWARE	

Check #: 0

PO/InvoiceTotal:	\$58,369.75
Vendor Total:	\$404,732.31

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CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS NM 88054						
Check Group:						
PERDIEM FOR THE 2018 NM SCHOOL NURSE ASSOCIATION CONFERENCE IN RUIDOSO NM ON JUNE 18-20, 2018 IN THE AMOUNT OF \$285.00		1	171806011	06/17/18-06/20/18	25153.2200.53330.0000.019000.0000.59.0000	\$285.00
				6/20/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRODESK 600 G2 (3 YR. ONSITE WARRANTY) I3, 4GB RAM, 500 GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		1	171806588	95179439	31701.4000.57332.0000.019076.0000.61.9780	\$545.00
				6/25/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP V223 LED MONITOR-21.5, (21.5 VIEWABLE)-1920 X 1080 FULL HD (1080P)-TN-200 CD/M2-600:1 - 5 MS - DVI-D, VGA - BLACK - PROMO		1	171806588	95179439	31701.4000.57332.0000.019076.0000.61.9780	\$110.00
				6/25/2018	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal:	\$655.00
Vendor Total:	\$655.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000 06/18/18 6/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$510.61
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432 06/18/18 6/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,033.49
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000 06/18/18 6/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,691.70
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000 06/18/18 6/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,955.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000 06/18/18 6/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000 06/19/18 6/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$74.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,227.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000 06/19/18 6/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,805.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000 06/21/18 6/21/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,345.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.97
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549 06/13/18 6/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,306.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964 06/18/18 6/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,514.64
Check #: 0						
PO/InvoiceTotal:						\$35,499.06
Vendor Total:						\$35,499.06

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
WORKSMART MRG12 MERGE 36" ROUND COFFEE TABLE IN SOLID WOOD AND WOOD-ROUND TOP-FOUR LEG BASEX36" TABLE TOP DIAMETER-17" HEIGHT ESPRESSO ITEM NUMBER		2	171806956	282838-1 4/30/2018	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$950.00
Check #: 0						PO/InvoiceTotal: \$950.00
Check Group:						
BLACK 4-DRAWER VERTICAL FILE LETTER SZ. HEAVY DUTY STEEL SECURITY WITH LOCK		2	171807573	283894-0 5/23/2008	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$439.80
Check #: 0						PO/InvoiceTotal: \$439.80
Check Group:						
FIREKING 4 DRAWER FILING CABINET		1	171807574	283893-0 5/25/2018	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,434.95
Check #: 0						PO/InvoiceTotal: \$1,434.95
Check Group:						
CHENILLE KRAFT CLAY CUTTER SET		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
BIG CUT CATERPILLAR SHAPES		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.45
LARGE MULTICULTURAL CRAYONS		15	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
JUMBO CRAYONS		6	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16CT. GLITTER CRAYONS		6	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.56
WASHABLE CLEAR SCHOOL GLUE		1	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.45
AIR-DRY CLAY ART CLASSES		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70
NON DRYING MODELING CLAY		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.85
ARTISTA II WATERCOLOR SET		9	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.20
ART TISSUE PAPER ASSORTMENT		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.62
FADLESS ART PAPER SHEETS		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
ARTIST MIXED MEDIA ART PAPER		1	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.95
ARTIST FINE ART PAPER		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85
PRE-SHARPENED COLORED PENCILS		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.74
CLASSIC COLORS BROAD LINE MARKERS		12	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.88
CREATIVITY STREET CLASSROOM CLITTER CHIPS		1	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.96
CHENILLE KRAFT CREATIVITY STREET PONY BEAD		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
CREATIVITY STREET JUMBO WIGGLE EYES		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
CREATIVITY STREET PONY BEADS PROJECT		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97

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CHENILLE KRAFT FOAM MASK KIT		2	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
BIG CUT PERSON SHAPED		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87
WONDER FOAM PAINT TRAY SET		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
NOW YOU SEE IT ETCH RAINBOW BOARD		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
CREATIVITY STREET FOAM VISORS CRAFT KIT		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
TISSUE PAPER CIRCLES		3	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.82
PENCIL GRIP TEXTURED POP BEADS		1	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
AMERICAN WOOD PENCILS		2	171807673	284156-0 6/4/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70
HIGHLIGHTER YELLOW 12/BX		9	171807673	284156-1 6/5/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$48.33
CHENILLE KRAFT FOAM MASK KIT		1	171807673	284156-1 6/5/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.45
CREATIVITY STREET ASSORTED PAINT BRUSH SET		9	171807673	284156-1 6/5/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.44
HANDY ART MASTER TEMPRA PAINT3		3	171807673	284156-1 6/5/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$50.67
CREATIVITY STREET UPPER CASE LETTERS BEADS		2	171807673	284156-2 6/8/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.48
Check #: 0						
PO/InvoiceTotal:						\$684.10
Check Group:						
LORELL 13 3/4 ROUND CLOCK		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$40.04

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AVERY SHIPPING LABELS		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$122.36
SXT STAMPER CANCELLED TITLE STAMP		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.64
CLOROX WIPES NO SUBSTITUES OR BACK ORDERS ALL MERCHANDISE MUST BE RECEIVED BY JUNE 18, 2018		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$57.88
INVISIBLE TAPE VALUE PACK		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.96
JUMBO PAPERCLIPS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
COMFORT SERIES STEEL & FBRC FOLDING CHAIRS 4 PER CARTON		11	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,413.95
PAPER MATES PENCIL REFILL PACK		6	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
AT A GLANCE CALENDAR FOR 2018/2019 3 MONTH REFERENCE WALL CALENDAR		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.68
SAFCO WORK STATION		1	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$181.44
SLANTED SHELVES STEEL DESK TRAY ASSORTER		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.76
HARDBOARD CLIP BOARD		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.36
EXECUTIVE MESH HIGH BACK CHAIR		1	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$253.26
QUORUM MULTICONFERENCE TABLE		9	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$8,018.55
EMBOSSSED FOAM BULLETIN BOARDS 4X3 ALUM FRAME		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$213.28

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MONTHLY CLEAR PLASTIC INDEX DIVIDERS		5	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.85
PERMANENT CLEAR FILE FOLDER LABELS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.46
INKJET PRINT PHOTO PAPER		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.63
ONXY MESH WALL POCKETS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.91
WIRELESS MOUSE 3 BUTTON		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.88
REDI RITE HOLDER PORTABLE DESKTOP		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$48.20
MOBILE FILE PEDESTAL		2	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$485.90
ALUMINUM ROUND CORNER CLIP BOARDS		12	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$85.32
AA AKALINE BATTERIES		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$99.60
PREMIUM STANDARDS STAPLES		12	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.88
POCKET INSERTABLE DIVIDERS		5	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.75
LARGE PLATFORM FOOTREST		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.95
METAL WOOD 2 COLOR MONITOR STAND		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
RECYCLE GRAY GREEN CLASSIFICATION FOLDERS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
7 MM MED PT HI POLYMER LEADS		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1.80

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TWIST MECHANICAL PENCILS		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.82
MESH ROLLING FILE		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90
BRIGHTLY COLORED PANEL WALL CLIPS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
POCKET GOLD LEGAL PADS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.78
SAFCO WIRE 3 SHELF UTILITY CART		2	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$282.24
SPARCO HIGH VOLUME ELECTRIC 3 HOLE PUNCH		1	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$145.49
SMEAD COLORESD FOLDERS		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$110.20
PENTEL ENERGEL RTZ LIQUID GEL PENS MEDIUM PEN POINT		12	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
VIEW BINDER		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.93
SAFCO MESH DESK ORGANIZERS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.96
GBC NAP THERMAL LAMINTATING FILM		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$271.80
X STAMPER CUSTOM RETURN ADDRESS PRE INKED STAMP STAMP NEEDS TO READ "DECLINED"		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.44
ASTRO BRIGHTS COLORED PAPER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
VERBATIM 8 GB SWIVEL USB FLASH DRIVE 3 PACK BLUE/GREEN		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$63.70

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BUSINESS SOURCE 1/3 CUT 1 PLY TOP MANILA FOLDERS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
PENDAFLEX SUREHOOK HANGING BOX FILE		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$105.90
ENERGIZER INDUSTRIAL BATTEREIS AAA BATERIES		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$91.68
LORRELL INDSTRIAL CHROME WIRE SHELVING STARTER KIT		3	171807700	284248-0 6/11/2008	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$662.85
LORRELL INDUSTRIAL SHELVING CASTER SET		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$96.39
LORRELL INDUSTRIAL WIRE SHELVING SHELF LINER		12	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$305.88
CAMBRIDGE HARDCOVER WIREBOUND NOTEBOOK		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.34
SMEAD DESK FILE SORTERS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.88
PENDAFLEZ A - Z OXFORD DESK SORTER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.24
SAFCO ONYX LETTER TRAY		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.10
PENTEL ENERGEL RTX LIQUID GEL PENS VIOLET		12	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
TOPS PRISM PLUS COLORED PAPER PADS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$30.91
GBC ULTIMA 36 EZLOAD ROLL FILM		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$215.85
SPARCO STRING A LONG POLY HIDE ENVELOPES		40	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
AVERY MATTE CLEAR ESY PEEL ADDRESS LABELS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.65

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PENTEL ENERGEL RTX LIQUID GEL PENS BLACK		12	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPES		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.88
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$30.98
PENTEL SUPER HI POLYMER LEADS 0.5 MED FINE POINTS		5	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.95
PAPER MATE CLEAR POINT MECHANICAL PENCILS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.80
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.78
WILSON JONES 385 HEAVY DUTY D RING VIEW BINDERS		5	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$90.90
SHARPIE TANK STYLE HIGHLIGHTERS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
NONGLARE HEAVY WEIGHT SHEET PROTECTORS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96
VIEW BINDER W RING PINS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
VIEW BINDER W RING		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
BINDER CLIPS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.24
HANGING FOLDERS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.80
MANILA FILE JACKETS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90

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HI POLYMER ERASER		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$0.89
LOW ODOR DRY ERASER CHISEL		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.74
POST IT NOTES		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96
SHARPIE PEN STYLE		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.55
RSVP BALL POINT STICK PENS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
RSVP BALLPOINT STICK PENS BLACK		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.92
EXPO NONTOXIC WHITEBOARD CLEANER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.92
ONYX ITI MESH MAGNETIC MARKER BASKET		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$36.54
HIGHLAND SELF STICK LINED NOTES		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.92
LOREL CLOTH DRU ERASE BOARD ERASER		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.82
BUSINESS SOURCE BINDER CLIPS		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1.59
ACCO BINDER CLIPS LARGE B;ACK		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.64
BUSINESS SOURCE FOLD BACK BINDER CLIPS MED		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.88
GRIP MECHANICAL PENCILS		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.20
MANILA FOLDERS JACKETS		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST ITS FLAGS VALUE PACK		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
SPARCO SIGN HERE SELF FLAGS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
FALCON DUST OFF COMPRESSED GAS DUSTER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$109.78
BIC GEL OCITY 7 MM RETRACTABLE PENS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.02
BUSINESS SOURCE YELLOW REPOSTIONABLE ADHESIVE NOTES		5	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.20
OIC ASSORTED COLOR BINDER CLIPS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98
LOCTITLE PROFESIONAL BOTTLE SUPER GLUE		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.98
SHARPIE PEN STYLE MARKER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.96
SPARCO MULITSURFACE PAINTER TAPE		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.88
SPARCO MULTISURFACE PAINTERS TAPE		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
BIC WHITE OUT EZ CORRECTION TAPE		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.92
BUSINESS SOURCE WOODCASE NO 2 PENCILS		3	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.76
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$89.28
LORELL ANGLED LAPTOP STAND		1	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.90
DEFLECTOR RECYCLE DOCU POCKET WALL FILES		12	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$99.48

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SMEAD INTERIOR FOLDERS		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$92.00
LORELL MESH BUSINESS CARD HOLDER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
BUSINESS SOURCE ROTARY MESH ORGANIZER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.92
SAFCO MESH DESK ORGANIZER		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.74
AVERY REGULAR DESK STYLE PERMANENT MARKERS		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.80
AVERY LARGE DESK STYLE PERMANENT MARKERS BLUE		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.96
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER		5	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.80
EVERGEL LIQUID STEEL TIP GEL PENS		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.94
AVERY REGULAR DESK STYLE MARKERS RED		4	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.80
TROMBOW MONO CORRECTION TAPE RETRO APPLICATOR		2	171807700	284248-0 6/11/2008	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.52
Check #: 0						
PO/InvoiceTotal:						\$16,845.10
Check Group:						
SEE ATTACHED LIST PLEASE. THANK YOU.		1	171807717	284361-0 6/11/2008	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,549.99
Check #: 0						
PO/InvoiceTotal:						\$5,549.99
Check Group:						

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ROUND STIC BALLPOINT PEN BLACK		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
ROUND STIC BALLPOINT PEN RED		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
ROUND STIC BALLPOINT PEN BLUE		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
PEN STYLE FLORES HIGHLIGHTERS CHISEL PT YELLOW		3	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.67
CLOROX DISINFECTING WIPES VALUE PACK		10	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$96.90
VIEW BINDER 1" RING BLACK		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.90
3X3 POST IT NOTES CAPETOWN 14 PK		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$76.25
VIEW BINDER 1" ROUND RING WHITE		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
reinforced self adhesive fastener 2" 100 bx		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$68.75
SUPER STICKY POST IT 4X6 POST IT RIO DE JANIERO LINED		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.25
WIRELESS DESKTOP COMBO PK		1	171807772	284543-0 6/14/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.92
GRIPEZ FINGER TIPS 11 1/2 SIZE MED BLUE		3	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.75
VIEW BINDER ROUND RING 3" BLK		10	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$99.40
D-RING BINDER BLACK		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$57.25
ROUND - RING VIEW BINER 2" WHITE BINDER		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25

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VIEW BINDER 2" BLACK		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.25
RVSP BALLPOINT PENS MED PT BLACK		10	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90
COLOR CODING TOP TAB FILE FOLDERS LTR RED		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$25.88
COLORED FILE POCKETS LTR 5 1/4 EXP REDROPE		4	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.96
COLOR CODING FILE FOLDERS LTR GREEN		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$25.88
SLEF STICK POST IT WHITE PLAIN PAPER WALL PAD		4	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$263.76
ROUND STIC BALLPONT PEN RED		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
SARASA GEL RETRAC PEN MED PT BLUE		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
ROUND STIC BALLPOINT PEN BLUE		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
0.7MM MECHANICAL PENCIL 24 PACK		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.98
STOW AWAY FOLDING CADDY		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$199.25
KEYBOARD WRIST REST		1	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96
SANI HANDS WIPES 100/BOX		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
COLOROX DISENFECTING WIPES LEMON SCENT		1	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.96
AIR DUSTER 10 OZ 6/PACK		1	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$49.96

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JF LEGAL PAD 5X8 PASTEL		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
POLY PROTECT JCKETS LTR 5 COLOR PACK		3	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.74
SIGN HERE FLAGS		3	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.94
ROUND HANDY MAGENTS 30/PACK		4	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
FLEXIBLE VIEW BINDERS ROUND RING BLUE		6	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.88
HIGHLIGHTER W/CLIP CHISEL PT ASST 5 COLOR SET		4	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
TOP TAP FOLDERS 1/3 CUT 3/4 EXP 50 BX		5	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$71.95
SUPER STICKY POST IT 3X3 MIAMI COLLECTION		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.90
WITE OUT CORRECTION TAPE WHITE		4	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.80
POST IT NOTES 4X6 MARSEILLE COLOR COLLECTION		2	171807772	284543-0 6/14/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.52

Check #: 0

PO/InvoiceTotal: \$1,714.24

Check Group:

201A TONER MAGENTA		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.47
201A TONER CYAN		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.47
201A BLACK TONER		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.12
201A TONER CYAN		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.47

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201A TONER CYAN		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.47
201A MAGENTA TONER		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.47
201A TONER YELLOW		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.47
201A BLACK TONER		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.12
201A TONER YELLOW		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.47
201X TONER HIGH YIELD MAGENTA		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$135.75
201A TONER BLACK		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.12
201A BLACK TONER		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.12
1/3 CUT ASST TAB FILE FOLDERS MANILLA		2	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
COLOR 1/3 CUT FILE FOLDER		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.25
LAMINATING POUCH LRT 50 PK		10	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$129.50
BOOK RINGS 100/BOX		2	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.00
128A TONER TRI PACK CYAN MAGENTA YELLOW		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$244.76
201A TONER BLACK		1	171807773	284547-0 6/14/2018	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$95.14

Check #: 0

PO/InvoiceTotal:
\$1,787.15

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP62XL INK CARTRIDGE 415PG 600 PGS BLACK		2	171807776	284611-0 6/15/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.90
HP-131A TONER CARTRIDGE LASER 1800 PG YELLOW		6	171807776	284611-0 6/15/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$688.02
HP131A TONER CARTRIDGE 415PG CYAN MAG YELLOW		2	171807776	284611-0 6/15/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$93.48
HP131A TONER CARTRIDGE LASER 1600 PG CYAN		5	171807776	284611-0 6/15/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$573.35
HP131A TONER CARTRIDGE LASER 1800 PG MAGENTA		5	171807776	284611-0 6/15/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$573.35
HP131A TONER CARTRIDGE BLACK		8	171807776	284611-0 6/15/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$732.24
Check #: 0						
						PO/InvoiceTotal: \$2,752.34
Check Group:						
BRIGADE STORAGE CABINET-PUTTY		2	171807784	284616-0 6/15/2018	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,041.90
Check #: 0						
						PO/InvoiceTotal: \$1,041.90
						Vendor Total: \$33,199.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER#3 INCREASE PO \$4,393.92 FROM \$249,167.28 TO \$253,561.20 - GG- 06/27/28 ----- 12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583	ESY 6/18/18-6/28/18	11000.2100.53212.2000.019000.0000.55.0000		\$1,839.69
				6/15/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,839.69
					Vendor Total:	\$1,839.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1651843 6/1/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
PO/InvoiceTotal:						\$66.25
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1648512 5/31/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76		1	171801216	IN1667853 6/18/2018	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$40.65
Check #: 0						
PO/InvoiceTotal:						\$40.65
Check Group:						
\$250.00 BY MONTH BY 05 MONTHS (FEBRUARY- JUNE 2018=\$1,250.00,		1	171804679	IN1651842 6/1/2018	24101.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
XEROX MODEL # 100S12719 COLOR PRINTER 32 PPM		1	171807439	IN1652711 6/1/2018	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,965.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUPLEX MODULE MODEL #097S03220		1	171807439	IN1652711 6/1/2018	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$407.40
Check #: 0						
PO/InvoiceTotal:						\$2,373.00
Vendor Total:						\$2,889.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
NM PED/CDD/NM PreK Coaching Model Intensive June 21-June 22, 2018 Albuquerque, NM DEPARTURE: June 20,2018, @12:00PM RETURN: June 22, 2018 @ 8:00 PM 2 days @ \$85+8hrs = \$190		1	171807538	06/20/18-06/22/18	27149.2200.53330.0000.019000.0000.24.0000	\$190.00
				6/22/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317302 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.68
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317303 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317305 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.63
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063096027 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.68
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063096028 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.92
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281356 6/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281357 6/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.32
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281487 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.17

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281488 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.63
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281489 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281490 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281491 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323641 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.29
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323642 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.31
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323652 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.61
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323653 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.09
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323654 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323655 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.67

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Check #: 0

PO/InvoiceTotal: \$963.24

Vendor Total: \$963.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SPECIAL EDUCATION DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 1-31,2018		1	171800087	SPED GL 05/2018 6/21/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$503.12
SPECIAL EDUCATION DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 1-31,2018		1	171800087	SPED GL 05/2018 6/21/2018	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$19.58
SPECIAL EDUCATION DEPARTMENT -GAS LOG FOR THE MONTH OF APRIL 11,2018		1	171800087	SPED GL 05/2018 6/21/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$411.52
SPECIAL EDUCATION DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 1-31,2018		1	171800087	SPED GL 05/2018 6/21/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$122.84
SPECIAL EDUCATION DEPARTMENT -GAS LOG FOR THE MONTH OF MAY 1-31,2018		1	171800087	SPED GL 05/2018 6/21/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$208.95

Check #: 0

PO/InvoiceTotal:	\$1,266.01
Vendor Total:	\$1,266.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
Public School Capital Outlay Council Meeting June 14, 2018, Pre-k Capital Funding Awards.		1	171807734	06/13/18-06/14/18 6/14/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
CHANGE ORDER#6 ADD \$5,273.96 FROM PO#151604329. LC.7/24/2017		1	151603880	PAYAP-00022 REVISED 4/16/2018	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$5,273.96
CHANGE ORDER#7 INCREASE PO \$9,116.09. CHAPARRAL ELEM REMODEL AND ADD MCR#61,66, & 67. LC. 8/3/2017.		1	151603880	PAYAP-00022 REVISED 4/16/2018	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$9,116.09
CHANGE ORDER#9 INCREASE PO \$2,219.92. CHAPARRAL ELEM REMODEL AND ADD. MCR#S 66,68,69, & 70. LC. 9/6/2017		1	151603880	PAYAP-00022 REVISED 4/16/2018	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$2,219.92
CHANGE ORDER#8 ADD \$16,772.47. CHAPARRAL ELEM RENO & ADD, MCR #S 43,54,58, & 59. LC. 8/28/2017		1	151603880	PAYAP-00022 REVISED 4/16/2018	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$16,772.47
11/30/16 CHANGE ORDER NO.5 - ADD \$2,713.89 FOR MCR #'S 31, 32, 34 &35 MM10/05/16 CHANGE ORDER NO.4 - ADD \$667.39 FOR MCR #'S 21, 24, 25, 27, 28, & 29 MM /// FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40)		1	151603880	PAYAP-00022 REVISED 4/16/2018	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$118,614.38
CREDIT ON APP #22		-1	151603880	PAYAP-00022 REVISED 4/16/2018	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	(\$13,980.23)
CHANGE ORDER#10 INCREASE PO \$1,189.76. CHAPARRAL ELEM REMODEL & ADD MCR'S 71-76		1	151603880	PAYAP-00022 REVISED 4/16/2018	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$1,189.76

Check #: 0

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						PO/InvoiceTotal: \$139,206.35
						Vendor Total: \$139,206.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE	NM 87507					
Check Group:						
FOR OLD ENGLISH AT GADSDEN HIGH SCHOOL PROJECT FOR SOILS TESTING: MASS, EARTHWORK, BACKFILL, TRENCH. SOILS TESTING: BASESCOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. MASONRY TESTING. STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$3,278.39. (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$21,940.01. TOTAL CONTRACT AMOUNT \$25,218.40)		1	171800555	87968 PMT#9	31100.4000.54500.0000.019054.0000.43.9979	\$16.89
				6/21/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$16.89
					Vendor Total:	\$16.89

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GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670024	21000.3100.56116.0000.019000.0000.42.0000	\$156.94
				9/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670339	21000.3100.56116.0000.019000.0000.42.0000	\$225.12
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670340	21000.3100.56116.0000.019000.0000.42.0000	\$159.78
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670341	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670342	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670569	21000.3100.56116.0000.019000.0000.42.0000	\$15.06
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670570	21000.3100.56116.0000.019000.0000.42.0000	\$31.65
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670571	21000.3100.56116.0000.019000.0000.42.0000	\$15.57
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670572 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670573 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.59
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670574 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.12
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670575 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670576 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670577 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.75
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670578 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670579 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670580 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670581 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680185	21000.3100.56116.0000.019000.0000.42.0000	\$53.96
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680186	21000.3100.56116.0000.019000.0000.42.0000	\$165.96
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680188	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680189	21000.3100.56116.0000.019000.0000.42.0000	\$283.94
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680190	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680191	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680192	21000.3100.56116.0000.019000.0000.42.0000	\$245.45
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681425	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681426	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681427	21000.3100.56116.0000.019000.0000.42.0000	\$53.73
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681428	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681429	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681430	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681431	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681432	21000.3100.56116.0000.019000.0000.42.0000	\$229.63
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681433	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681434	21000.3100.56116.0000.019000.0000.42.0000	\$110.01
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681435	21000.3100.56116.0000.019000.0000.42.0000	\$96.48
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681436	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681437	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681438	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681439	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681440	21000.3100.56116.0000.019000.0000.42.0000	\$95.97
				2/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682412	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				5/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682571	21000.3100.56116.0000.019000.0000.42.0000	\$31.14
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682572	21000.3100.56116.0000.019000.0000.42.0000	\$23.61
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682573	21000.3100.56116.0000.019000.0000.42.0000	\$31.14
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682574	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682575	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682576	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				6/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682578 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682580 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682581 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682582 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.57
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682583 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682584 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.24
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682585 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.57
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682586 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682587 6/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.63
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682588 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682589 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682590 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682591 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682592 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682593 6/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.08
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682594 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.04
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682595 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682596 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	180601273 6/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22

Check #: 0

PO/InvoiceTotal: \$5,267.14

Vendor Total: \$5,267.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
SPRPT INT SG EXTRA		1	171807627	4340-1 6/4/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$384.70
Check #: 0						
PO/InvoiceTotal:						\$384.70
Vendor Total:						\$384.70

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KWAL PAINT						
9109 DYER ST.						
SUITE H						
EL PASO	TX	79924				
Check Group:						
PRO PARK WB BLUE		2	171807759	2370-0 6/20/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.14
PRO PARK WB WHITE		3	171807759	2370-0 6/20/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.62
PRO PARK WB RED		3	171807759	2370-0 6/20/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.71
Check #: 0						
						PO/InvoiceTotal: <u>\$261.47</u>
						Vendor Total: <u>\$261.47</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	06033563 6/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,618.40
Check #: 0						PO/InvoiceTotal: \$4,618.40
Check Group:						
CHANGE ORDER#3 INCREASE PO \$200,000.00 FROM \$700,000.00 TO \$900,000 INCREASE TO COVER REST OF THE YEAR. GG 05-23-18		1	171800015	06072094 6/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$989.00
Check #: 0						PO/InvoiceTotal: \$989.00
Check Group:						
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	05310579 5/31/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$999.04
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	06033562 6/3/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,354.72
Check #: 0						PO/InvoiceTotal: \$4,353.76
						Vendor Total: \$9,961.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group: PEN LUBE AEROSOL SPRAY CAN 12OZ		24	171806681	TX23-779714 6/19/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$495.84
				Check #: 0		
					PO/InvoiceTotal:	\$495.84
					Vendor Total:	\$495.84

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O-K PAPER						
P.O. BOX 206540						
DALLAS	TX		75320-6540			
Check Group:						
HAMMERMILL TIDAL MP 20T 8 1/2 x 11 WHITE		10	171807233	4060653 5/8/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$354.50
HAMMERMILL 8 1/2 x 11 GOLDENROD		1	171807233	4060653 5/8/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.25
HAMMERMILL 8 1/2 x 11 CHERRY		1	171807233	4060653 5/8/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.25

Check #: 0

PO/InvoiceTotal: \$447.00

Vendor Total: \$447.00

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PARTS EXPRESS INTERNATIONAL, INC.						
725 PLEASANT VALLEY DR.						
SPRINGBORO OH 45066						
Check Group:						
BLANKET PURCHASE ORDER AND SUPPLIES	PARTS	1	171800168	INV210066 6/14/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$158.83
					Check #: 0	
					PO/InvoiceTotal:	\$158.83
					Vendor Total:	\$158.83

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PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
iLit 2016 90-MINUTES LESSON DIGITAL COURSEWARE MOBILE APP ALL LEVELS.		120	171807786	4744112 5/22/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$18,000.00

Check #: 0

PO/InvoiceTotal:	\$18,000.00
Vendor Total:	\$18,000.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
QUOTE # QT4607 - CHAIR MATT FOR ALFREDO		1	171804516	CP-IN-3920-1 3/26/2018	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$267.14)
Check #: 0						
PO/InvoiceTotal:						(\$267.14)
Check Group:						
QUOTE# SPECIAL ORDER; OFFICE FURNITURE FOR MR. DEMPSEY'S OFFICE. HUTCH, CREDENZA, DESK.		1	171806609	WO-QT-5025 6/20/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,612.27
Check #: 0						
PO/InvoiceTotal:						\$1,612.27
Check Group:						
ORDER # WO - 10115		1	171806855	WO-10115-1 5/9/2118	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,085.97
Check #: 0						
PO/InvoiceTotal:						\$2,085.97
Check Group:						
ORDER # WO-10291		1	171807247	WO-10291-1 5/10/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,441.00
Check #: 0						
PO/InvoiceTotal:						\$1,441.00
Vendor Total:						\$4,872.10

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RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER #1 INCREASE PO \$500 FROM \$750 TO \$1,250 05-15-18 GG MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800611	6/5-20/18	24106.2100.55813.2000.019000.0000.55.0000	\$48.92
				6/20/2006	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$48.92
					Vendor Total:	\$48.92

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RUNYAN, COLLEEN 675 ABBEY RD. LA MESA	92776					
	NM 88044					
Check Group:						
PERDIEM FOR THE 2018 NM SCHOOL NURSE ASSOCIATION CONFERENCE IN RUIDOSO NM ON JUNE 18-20, 2018 IN THE AMOUNT OF \$285.00.		1	171806006	171806006 6/20/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$285.00
				Check #: 0		
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
CHANGE ORDER#3 DELETE BALANCE FROM LINE ITEM 24106.2100.51300.2000.019000.1312.55.0000 AND CHANGE TO LINE ITEM 24106.2100.53212.2000.091000.0000.55.0000 TO PAY LAST INVOICE FOR 17/18 FY GG - 06/26/18		1	171800598	6/18-28/18	24106.2100.53212.2000.019000.0000.55.0000	\$3,507.26
				6/28/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,507.26
					Vendor Total:	\$3,507.26

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Grand Total:						\$756,601.91

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Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1361

06/28/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2725 05-06/18/18 6/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,046.19
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835 05-06/19/18 6/19/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$323.44
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856 05-06/19/18 6/19/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	4028 05-06/22/18 6/22/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,050.53
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311 05-06/19/18 6/19/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,316.37
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477-05-06/22/18 6/22/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$927.91

Check #: 0

PO/InvoiceTotal: \$5,714.57

Vendor Total: \$5,714.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
(CES/WESTERN PAPER DIST. 17-018N-C105) 4 X 6 OLIFEN MAT-DARK BROWN		1	171805290	24-077805 6/28/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.00
GP FORWARD ALKALINE CLEANER 5 G		100	171805290	24-077805 6/28/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,589.00
(CES/WESTERN PAPER DIST. 17-018N-C105) 4 X 6 OLIFEN MAT-DARK BROWN		59	171805290	24-077808 6/28/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,596.00
Check #: 0						
PO/InvoiceTotal:						\$6,229.00
Vendor Total:						\$6,229.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
NM PED/UNM-CDD Distance Intensive Training June 27-June 28, 2018 Albuquerque, NM DEPARTURE: June 26,2018, @ 12:00 PM RETURN: June 28, 2018 @ 8:00 PM		1	171807746	06/26/18-06/28/18	11000.2200.53330.0000.019000.0000.24.0000	\$190.00
				6/28/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	BM--1/3000 1/11/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	BWS-1/18.00 1/6/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$18.00
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	GPAC-1/5800 1/16/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	TR1/10625 1/17/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						
						PO/InvoiceTotal: <u>\$212.25</u>
						Vendor Total: <u>\$212.25</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$11,051.64. LC. 9/28/2017. GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES. NUMBER OF CONTRACTORS 2. NUMBER OF DAYS 183. NUMBER OF HOURS 7. HOURLY RATE \$50. SUB TOTAL \$128,100.00. GRT (5.125%) \$6,565.13. TOTAL \$134,665.13. PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERMS FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018.		1	171801211	5958	11000.2100.53212.2000.019000.0000.55.0000	\$165.97
				6/27/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$165.97
					Vendor Total:	\$165.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
HIGH BACK ERGONOMIC CHAIR-BLACK		1	171802797	IN-QT-4359 6/27/2018	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$195.71
Check #: 0						
PO/InvoiceTotal:						\$195.71
Vendor Total:						\$195.71

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Voucher Batch Number: 1361 06/28/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$12,707.50

End of Report