

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1139 11/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ALMARAZ, STEPHANIE

608 MILDRED LN

ANTHONY TX 79821

Check Group:

THIS PURCHASE ORDER IS NEEDED FOR MILEAGE REIMBURSEMENT STAFF MEMBER WILL BE TRAVELING TO VARIOUS SCHOOLS IN THE DISTRICT IN ORDER TO PROVIDE PHYSICAL THERAPY SERVICES TO STUDENTS THAT HAVE AN IEP. THERAPIST ALSO TRAVELS TO FOUR STUDENTS HOMES TO PROVIDE HOMEBOUND SERVICES. IN ADDITION STAFF MEMBER WILL BE TRAVELING TO ATTEND IEP MEETINGS, EVALUATE STUDENTS, AND DELIVER/PICK UP MATERIALS NEEDED FOR EACH STUDENT.	176.6	192001559	10/08/19-10/31/19	24106.2100.55813.0000.019000.0000.55.0000		\$56.51
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WHO: STEPHANIE ALMARAZ-CAMPA
 WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE.
 WHEN: 2019-2020 SY.
 WHERE: DISTRICT WIDE.

10/31/2019 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$56.51

Vendor Total: \$56.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$300.00 TO \$700.00 CHG AMT \$400.00 SM 10/30/19 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000205	CHS FB 10/24/19	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				10/24/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	27174RS 10/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$133.13
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19		1	192000620	27174RS 10/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	27175RS 10/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$702.56
BLANKET FOR PARTS AND MATERIALS		1	192000620	27175RS 10/22/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$375.00
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19		1	192000620	27175RS 10/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27245FX 10/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.90
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27246FX 10/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$477.17
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27250FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$375.76

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BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27252FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.25
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27253FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$117.43
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27254FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$245.53
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27255FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.91
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27256FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$142.51
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27257FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$226.84
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27258FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$401.38

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BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27259FX	31701.4000.54315.0000.019000.0000.40.0000	\$187.88
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27260FX	31701.4000.54315.0000.019000.0000.40.0000	\$516.14
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27261FX	31701.4000.54315.0000.019000.0000.40.0000	\$407.25
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27262FX	31701.4000.54315.0000.019000.0000.40.0000	\$534.28
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27263FX	31701.4000.54315.0000.019000.0000.40.0000	\$70.46
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27264FX	31701.4000.54315.0000.019000.0000.40.0000	\$76.33
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27266FX	31701.4000.54315.0000.019000.0000.40.0000	\$954.35
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27267FX	31701.4000.54315.0000.019000.0000.40.0000	\$269.01
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27268FX	31701.4000.54315.0000.019000.0000.40.0000	\$70.46
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27269FX	31701.4000.54315.0000.019000.0000.40.0000	\$259.94
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27270FX	31701.4000.54315.0000.019000.0000.40.0000	\$233.25
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27271FX	31701.4000.54315.0000.019000.0000.40.0000	\$363.48
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27272FX	31701.4000.54315.0000.019000.0000.40.0000	\$135.04
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27273FX	31701.4000.54315.0000.019000.0000.40.0000	\$223.64
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27274FX	31701.4000.54315.0000.019000.0000.40.0000	\$788.35
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$9,025.73
					Vendor Total:	\$9,025.73

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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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000920	GMS SCB 11/09/19 11/9/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000890	CHS SCB 11/01/19 11/1/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$71.00
Check #: 0						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$71.00

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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:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 08/2019 10/24/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$21,553.43
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 09/2019 10/24/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$24,464.42
Check #: 0						
						PO/InvoiceTotal: \$46,017.85
Check Group:						
TRANSPORTATION FOR THE NMSU UPWARD BOUND PROGRAM		1	192001272	UPWARD BOUND 09/2019 10/24/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$400.97
Check #: 0						
						PO/InvoiceTotal: \$400.97
						Vendor Total: \$46,418.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B. DBA:D&D SPORTS PHOTOGRAPHY 1139 STEINS DRIVE LAS CRUCES NM 88012						
Check Group:						
18X24 CUSTOM POSTER		1	192002152	192002152 10/28/2019	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M. 6752 CAMINO BLANCO LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	GHS VB 11/02/19 11/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	GHS VB 11/02/19 11/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	STHS VB 10/29/19 10/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	STHS VB 10/29/19 MIL 10/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$312.65
Vendor Total:	\$312.65

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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:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR GUADALUPE F. CAMPOS. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		257.1	192000725	10/08/19-10/31/19	24106.2100.55813.0000.019000.0000.55.0000	\$82.27
				10/31/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$82.27
					Vendor Total:	\$82.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANO, ANGEL 3803 UPLAND PL. VALRICO	FL 33594					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR,.		1	192001367	GHS VB 10/29/19 10/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR,.		1	192001367	GHS VB 10/29/19 10/29/2019 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$140.13</u>
						Vendor Total: <u>\$140.13</u>

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CHURCHFIELD TRADING						
P.O. BOX 114						
SANTA YNEZ	CA 93460					
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000039	104750	21000.3100.56116.0000.019000.0000.42.0000	\$5,503.68
				10/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,503.68
					Vendor Total:	\$5,503.68

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	1	192000118	038963	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
				11/1/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.06
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	038964	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				11/1/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET	1	192001344	038965	31900.4000.54416.0000.019000.0000.44.0775	\$1,256.25
				11/1/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,256.25
					Vendor Total:	\$10,899.58

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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:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUOTE RECEIVED MAY 1, 2019 FOR LA MESA PRE-K BUILDING IMPROVEMENTS. GISD PARTICITATION AT 15% PLUS ABOVE ADEQUACY AT 100%. W/ CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1. BID LOT # 2. BID LOT #3. NMGR T AT 6.750% IS \$3,356.44 IS INCLUDED IN TOTAL PRICE OF \$53,081.44 (PSFA PR TICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$39,470.81 FOR A CONTRACT TOTAL OF \$92,552.25)		1	181907356	24-095276	31100.4000.54500.0000.019000.0000.43.9607	\$2,654.07
				10/31/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,654.07
Check Group:						
ESA CONSTRUCTION, INC. UNDER CES CONTRACT #CES 16-01B-R1221-2478 FOR GADSDEN HIGH SCHOOL HIGH JUMP CONCRETE PAD - TIME SENSITIVE PROJECT AND IS READY TO START THE WORK ON 07/05/19 AND BE COMPLETE BY 07/12/19 - GISD PARTICITATION AT 100% W/ CES FEE AND NMGR T AT 6.7500% OF \$1,927.69 INCLUDED FOR A PROJECT TOTAL OF \$30,485.99		1	192000045	24-095439	31100.4000.54500.0000.019000.0000.43.9607	\$30,485.99
				11/5/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$30,485.99
Check Group:						
(CES/HELLAS CONTRACT NO. 16-08HN-A182-ALL SYNTHETIC TURF) GMAX TEST- SANTA TERESA HS FB FIELD		1	192000597	26-004878	31700.4000.54315.0000.019000.0000.40.0000	\$1,084.75
				8/28/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,084.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/ TILLERY #16-018B-C102-ALL) 2020 CHEVROLET EQUINOX FWD INCLUDING 5 YEAR/75,000 MILE (\$200.00 DEDUCTIBLE) EXTENDED WARRANTY		1	192000861	24-095064	31700.4000.57311.0000.019000.0000.40.0000	\$25,517.00
				10/28/2019	VEHICLES GENERAL	
CHANGE ORDER #1 CHAGING DESTINATION TO WARRANTY.PLUS ADDING MONEY TO WARRANTY FROM \$1195.00 TO \$2471.00 CHG AMT \$1276.00 SM 10/09/2019 -. WARRANTY CHARGE		1	192000861	24-095064	31700.4000.57311.0000.019000.0000.40.0000	\$2,471.00
				10/28/2019	VEHICLES GENERAL	
					Check #: 0	
					PO/InvoiceTotal:	\$27,988.00
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS 16-030N - C123 ALL.. 2 HEWCF410A BLACK TONER FOR IEP ROOM AND MS. ALVAREZ OFFICE.		2	192000887	24-092593	11000.2400.56118.0000.019001.0000.61.0000	\$207.98
				8/29/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$207.98
Check Group:						
MAGNETIC TAPE		20	192001027	24-092763	11000.1000.56118.1010.019025.0000.61.0000	\$79.80
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
MASKING TAPE ASSORTMENT		10	192001027	24-092763	11000.1000.56118.1010.019025.0000.61.0000	\$422.20
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
PICTURE STORY		9	192001027	24-092763	11000.1000.56118.1010.019025.0000.61.0000	\$100.17
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
BLOSER PACON BROKEN MIDLINE SULPHITE PAPER		10	192001027	24-092763	11000.1000.56118.1010.019025.0000.61.0000	\$98.70
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
INDEX CARDS		25	192001027	24-092763	11000.1000.56118.1010.019025.0000.61.0000	\$20.00
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
1 SUBJECT SPIRAL NOTEBOOK		300	192001027	24-092763	11000.1000.56118.1010.019025.0000.61.0000	\$477.00
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,197.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EL PASO OFFICE PRODUCEST LLC - CES16-030N-123-ALL - BUSINESS SOURCE HEAD PUSH PINS BOX OF 100		45	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
TELEPHONE MESSAGE BOOKS 200 SHEETS CARBONLESS		4	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.32
MONEY/RENT RECEIPT BOOKS		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.00
3' BINDER BUSINESS SOURCE		25	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.25
COLORED FILE POCKETS		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.33
COLORED FILE JACKETS		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.27
PROFESSIONAL 12' ROTARY PAPER TRIMMER		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.15
ROYAL SOVEREIGN BACK LOADING BILL COUNTER		1	192001063	24-092691 9/3/2019	11000.2400.57332.0000.019025.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$292.37
PRE-INKED CONFIDENTIAL STAMP "CONFIDENTIAL"		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
MICRO GEL GRIP- #3 WITH .63		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.60
BUSINESS SOURCE MANILA FOLDERS		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
HEAVY DUTY PACKAGING/SEALING TAPE		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.08
WRITE-ON TAB INDEXES		20	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
POST-IT PO-UP NOTES		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.34

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FULL-STRIP PLASTIC DESKTOP STAPLER		10	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.60
HANDHELD CALCULATOR		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.33
RUBBER HANDLE SCISSORS		10	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.20
STANDARD DESKTOP TAPE DISPENSER		10	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
PACON RULED CHART TABLET -25 SHEETS		20	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.00
CLASP ENVELOPES- #90 BOX OF 100		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
CLASP ENVELOPS- CLASP #97 BOX OF 100		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.06
CLASP ENVELOPE #97 BOX OF 100		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.62
GBC PINNACLE 27 EZLOAD ROLL FILM-LAMINATING		3	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$630.66
1' RING BINDER		25	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.75
STAMP- PRE-INKED CHECK MARK ICON STAMPS		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.90
X STAMPER CLASSIC INK REFILLS BLUE		2	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.32
WITE-OUT CORRECTION TAPE		1	192001063	24-092691 9/3/2019	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
RUBBER BANDS SIZE# 117B		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.49
RUBBER BANDS SIZE#64		1	192001063	24-092691 9/3/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.49

Check #: 0

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						PO/InvoiceTotal: \$1,899.03
Check Group:						
4 PORT TRAVEL HUB		4	192001087	24-092594 8/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$40.84
4 PORT POWERED DESKTOP HUB		2	192001087	24-092594 8/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$45.52
STORE N GO TB HARD DRIVE EXTERNAL PORTABLE		2	192001087	24-092594 8/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$359.60
1TB TITAN XS PORTABLE HARD DRIVE USB 3.0 BLACK		1	192001087	24-092594 8/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$113.09
EXTERNAL SLIMLINE CD/DVD WRITER		2	192001087	24-092594 8/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$70.02
						Check #: 0
						PO/InvoiceTotal: \$629.07
Check Group:						
EL PASO OFFICE PROCUCTS LLC - 16-030N-C117-ALL - BUSINESS SOURCE ALL METAL FULL STRIP DESKTOP STAPLER 20 SHEETS CAPACITY 210 STAPLE CAPACITY TO BE USED IN CLASSROOM FOR STUDENT PROJECTS OR DAILY WORK ASSIGNMENTS		50	192001127	24-092781 9/4/2019	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$291.50
FISKARS STUDENT SCISSORS TO BE USED IN CLASSROOMS BY STUDENTS FOR PROJECTS OR DAILY WORK ASSIGNMENTS		200	192001127	24-092781 9/4/2019	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,050.00
CHANGE ORDER #1 CHANGE IN PRICE FROM \$0.00 TO \$1.73 EACH X 50 = \$86.50, SM 08/22/2019 - BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER 1" CORE NON SKID BLACK TO BE USED BY STUDENTS DURING PROJECTS OR DAILY WORK		50	192001127	24-092781 9/4/2019	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$86.50
BUSINESS SOURCE 1/3 CUT 1 PLY TOP TAB MANILA FOLDERS FOR STUDENT FILES IN CLASSROOM KRATES		7	192001127	24-092781 9/4/2019	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.10

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BUSINESS SOURCE HEAVY-DUTY METAL CLASP ENVELOPES CLASP #55 TO BE USED DURING TESTING FOR STUDENT INFORMATION CONFIDENTIALITY		3	192001127	24-092781	11000.1000.56118.1010.019032.0000.62.0000	\$34.86
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
POST IT SELF STICK EASEL PADS VALUE PACK 30 SHEETS PLAIN FOR STUDENT PRESENTATIONS DURING CLASS INSTRUCTION		2	192001127	24-092781	11000.1000.56118.1010.019032.0000.62.0000	\$361.60
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,889.56
Check Group:						
DELI SLICER HD		2	192001195	24-093278	21000.3100.57332.0000.019000.0000.42.0000	\$5,834.00
				9/17/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,834.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) MESQUITE ELEMENTARY SCHOOL CLEAN AREA OF MARKINGS LAYOUT TO MATCH EXISTING RE-STRIPE ALL EXISTING MARKINGS AT PARKING PARENT AND BUS DROP OFF AREA FINAL CLEAN UP		1	192001290	24-094674	31700.4000.54315.0000.019000.0000.40.0000	\$5,154.15
				10/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$5,154.15
Check Group:						
WASP/HORNET CLEANER 12CNS/CS		11	192001359	24-093803	31701.4000.56118.0000.019000.0000.40.0000	\$492.25
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
SPARSAN Q DISINFECTANT, AREOSOL 12 CANS/CASE		31	192001359	24-093803	31701.4000.56118.0000.019000.0000.40.0000	\$1,092.75
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 CHANGE FUND FROM 31700 TO 31701 SM 09/17/2019 WHITE ROLL TOWEL 1000 K/C. 12RL/CS		24	192001359	24-093804	31701.4000.56118.0000.019000.0000.40.0000	\$1,554.00
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$3,139.00
Check Group:						
GATEWAY LINER 38 X 60 16 MIC BLACK 200/CS		350	192001582	24-094490	11000.2600.56118.0000.019000.0000.40.0711	\$10,613.33
				10/11/2019	GENERAL SUPPLIES AND MATERIALS	
GATEWAY LINER RHD 30 X 36 8MIC CLEAR 500/CS 10RL/50EA		350	192001582	24-094490	11000.2600.56118.0000.019000.0000.40.0711	\$6,832.11
				10/11/2019	GENERAL SUPPLIES AND MATERIALS	
(CES/LD SUPPLY 17-018B-C109- ALL) ECO NEUTRAL DISINFECTANT E23		160	192001582	24-095681	11000.2600.56118.0000.019000.0000.40.0711	\$11,507.20
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$28,952.64
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS. 16-030N-C117-AL. 3 BUTTON, USB,WRD,COM,MOUSE,BLK. EP00999 30 MICE FOR 3RD. GRADE STUDENTS.		30	192001608	24-093795	11000.1000.56118.1010.019001.0000.61.0000	\$184.50
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$184.50
Check Group:						
AVERY ECONOMY WEIGHT SHEET PROTECTORS		3	192001843	24-093984	11000.1000.56118.1010.019008.0000.61.0000	\$49.53
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
FELLOWES PLASTIC COMBS 100/PACK		1	192001843	24-093984	11000.1000.56118.1010.019008.0000.61.0000	\$8.13
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
FELLOWES PLASTIC COMBS 100/BOX		1	192001843	24-093984	11000.1000.56118.1010.019008.0000.61.0000	\$8.92
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
TAPE DISPENSER		8	192001843	24-093984	11000.1000.56118.1010.019008.0000.61.0000	\$13.84
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
EXPO DRY ERASE MARKERS ASST.		10	192001843	24-093984	11000.1000.56118.1010.019008.0000.61.0000	\$64.90
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	

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LOW ODOR DRY ERASE MARKERS		8	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.76
STORAGE POCKET FASTENER FOLDERS. ASST.		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62
TWO POCKET 3 PRONG PORTFOLIO LETTER SIZE FOLDERS		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
STORAGE POCKETS WITH FASTENERS FOLDERS		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62
COPY PAPER-CANARY		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.08
COPY PAPER - BLUE		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.08
COPY PAPER-GREEN		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.08
COPY PAPER-PINK		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.08
COPY PAPER-LILAC		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.02
3 HOLE PUNCH		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.60
2 HOLE PUNCH		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
DATE STAMP		3	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.52
5 IN 1 DATE STAMP MESSAGE/DATE		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.12
DIXON OVERSIZE BEGINNER PENCIL #2		3	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.29
BIC ROUND STIC PENS BLACK		4	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20

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BIC ROUND STIC PENS BLUE		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
BIC ROUND STIC PENS FINE POINT BLACK		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.42
SUPER BRIGHT TAGBOARD		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.88
WHITE POSTER BOARD		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.94
ARTKRAFT DUO FINISH KRAFT PAPER		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.62
KRAFT PAPER		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$227.48
KRAFT PAPER		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.45
KRAFT PAPER		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.42
KRAFT PAPER		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$142.59
KRAFT PAPER		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.55
KRAFT PAPER		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.57
KRAFT PAPER		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.32
KRAFT PAPER		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.18
KRAFT PAPER		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.14
TAB INDEXES		20	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20

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BIG TAB PLASTIC INSERTABLE DIVIDERS		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.58
BINDER POCKETS		4	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
MANILA FOLDERS		3	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
COLORED FOLDERS WITH SAFESHIELD COATED FASTENERS TECH.		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.51
COLORED FOLDERS WITH SAFESHIELD COATED FASTENER TECH.		1	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.51
CONSTRUCTION PAPER		15	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
CONSTRUCTION PAPER RED		50	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
SCISSORS 8"		5	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.10
SPARCO 2 POCKET PORTFOLIO		2	192001843	24-093984 10/1/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.38
Check #: 0						
PO/InvoiceTotal:						\$2,641.99
Check Group:						
STRIPS FABRIC 2X3 PATCH COVERLET 50/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$129.60
STRIPS FABRIC FLEX 3/4X3 SH 100/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$74.16
STRIPS FABRIC FLEX 1X3 SH 100/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$83.52
STRIPS FABRIC 1 1/2X2 PATCH COVERLET 100/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$222.48

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STRIPS FABRIC FLEX 2X4 X. SH 50/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$118.08
STRIPS FABRIC FLEX 1 1/2X3 KNUCKLE SH 100/BX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$117.84
STRIPS FABRIC FLEX 1 3/4X2 FINGER SH 100/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$134.64
STRIPS FABRIC FLEX 3X3 4 WING SH 50/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$129.12
STRIPS FABRIC 2 1/2X1 3/4 TOE COVERLET 50/BOX		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$125.16
WATER JEL BURN 2 OZ SPRAY		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$77.76
GAUZE ROLL NSTRL ADH 3PL Y 2X2YD SH 12/BOX		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$27.96
GAUZE ROLL NSTRL ADH 3PLY 3X2YD SH 12/BOX		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$58.44
GAUZE ROLL NSTRL ADH 3PLY 4X2YD SH 12/BOX		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$42.60
GAUZE SPNG NSTRL NONADH 4PLY 2X2 SH 200/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.52
GAUZE SPNG NSRL NONADH 4PLY 3X3 SH 200/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$68.88
GAUZE SPNG NSTRL NONADH 4PLY 4X4 SH 200/BOX		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$79.92
COTTON BALL JUMBO 100/BAG		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.28
COTTON ROLLS 2000/BOX		6	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$150.06
BANDAGE COBAN NEON 3 IN ELASTIC WRAP 12/BOX		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$423.36

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CURAD TAPE TRANSPARENT 11X10YD		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
CURAD TAPE CLOTH 11X10YD		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$64.08
SLING ARM ADULT L OPEN END DENIM		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$172.08
SLING ARM CHILD M OPEN END DENIM		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$86.04
CLIPPER FINGERNAIL W/FILE		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
EYEWASH 4OZ W/SCREW-OFF TOP		48	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$110.40
EYE CUPS PLASTIC 6/PKG NON-STERILE		48	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$91.68
GLOVES EXAM VINYL PF S SH 100/BOX		200	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,254.00
GLOVES EXAM VINLY PF M SH 100/BOX		200	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,254.00
GLOVES EXAM VINYL PF L SH 100/BOX		200	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,254.00
LIP BALM CARMEX JAR .25OZ		48	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$72.00
ORAJEL MAX STRENGTH .25 OZ		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$144.24
JJ BANDAID ANTISEPTIC WASH 6 OZ		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$92.40
NEOSPORIN FOIL PACK 144/PK		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$726.96
CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$142.08

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BACTRICIN FOIL PACK 144/PK		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$227.76
HYDROGEN PEROXIDE 16 OZ 3% SOLUTION		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
BENADRYL CREAM ITCH STOP EX STRENGTH 1.3 OZ		1	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$5.83
ISO ALCOHOL 70% 16 OZ		24	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
BAGS ZIPLOC FREEZER QT 38/BOX		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$62.04
BAGS ZIPLOC FREEZER GALLON 28/BOX		12	192001904	26-004996 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$74.04
OAE HEARING SCREENING PKG WA W/PRINTER		1	192001904	26-004996 11/8/2019	25153.2200.57331.0000.019009.0000.59.0000 FIXED ASSETS MORE THAN \$5,000	\$5,150.00
OAE HARING SCREENING PKG WA W/PRINTER		1	192001904	26-004996 11/8/2019	25153.2200.57331.0000.019000.0000.59.0000 FIXED ASSETS MORE THAN \$5,000	\$5,150.00
SPLINT VAL-GUARD FINGER ONE SZ 10/BOX		6	192001904	26-004997 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$149.46
TRIPLE ANTIBIOTIC FOIL 144/BOX		12	192001904	26-004997 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$230.16
SH ALCOHOL PREP PADS STERILE M 200/BOX		24	192001904	26-004997 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$50.64
JERGENS 10 OZ ORIGINAL LOTION		24	192001904	26-004997 11/8/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$93.84
OAE CARRY CASE WA		1	192001904	26-004997 11/8/2019	25153.2200.57332.0000.019009.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$154.17
OAE CARRY CASE WA		1	192001904	26-004997 11/8/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$154.17
CABINET W/2-DOOR&DBL LOCK 18IN W/BEIGE		1	192001904	26-004998 11/8/2019	25153.2200.57332.0000.019003.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$620.92

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						PO/InvoiceTotal: \$19,834.17
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES 16-031B-C106-ALL FOR QUOTE #8425 DATED 9/23/2019 FOR GADSDEN HIGH SCHOOL BOYS GYM PROJECT. GISD PARTICITATION AT 100% W/ CES FEE AND NMGR T AT 6.7500% OF \$197.10 INCLUDED FOR A PROJECT TOTAL OF \$17,912.61.	1	192001958	24-095009	24-095009	31100.4000.54500.0000.019000.0000.43.9981	\$14,795.51
				10/25/2019	BOY GHS GYM	
					Check #: 0	
						PO/InvoiceTotal: \$14,795.51
Check Group:						
NOTE: LYNCO ELECTRICNCOMPANY, INC. UNDER CES CONTRACT #18-02B-C104-678. FOR PROPOSAL DATED 04/26/2019 FOR RIVERSIDE ELEMENTARY EXTERIOR LIGHTING-RENOVATION PHASE 1 PROJECT. GISD PARTICITATION AT 100% W/ CES FEE, 1% BOND & NMGR T OF \$2,707.12INCLUDED FOR A TOTAL OF \$34,791.43.	1	192002051	24-095193	24-095193	31100.4000.54500.0000.019000.0000.43.9613	\$26,178.19
				10/29/2019	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
						PO/InvoiceTotal: \$26,178.19
Check Group:						
ARTISTIC SS1924 SECOND SIGHT DESK PROTECTOR -RECTANGLE- 24" WIDTH-PLASTIC-CLEAR	1	192002178	24-094758	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$3.28
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
GENUINE JOE ALL PURPOSE CLEANING WIPES-WIPE-5.13" WIDTHx5.88" LENGTH-100/CANISTER-1/EACH	3	192002178	24-094758	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$10.29
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
GENUINE JOE PLASTIC LOBBY DIST PAN COMBO KIT	1	192002178	24-094758	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$26.13
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	

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COMPUCESSORY CRT SCREEN CLEANING WIPES DISPENSER-FOR DISPLAY SCREEN, NOTEBOOK GPS NAVIGATION SYSTEM DIGITAL PLAYER MOBILE PHONE, OPTICAL DISC PLAYER-NON-ABRASIVE, ANTI-STATIC, ALCOHOL-FREE, PRE-MOISTENED -100/CANISTER-100/EACH		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$4.35
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
MEAD NOTEBOOK FILLER PAPER-LETTER-200 SHEETS-SPIRAL-0.31" RULED-RULED RED MARGIN-16 LB BASIS WEIGHT-8 1/2"x11"-WHITE PAPER-HEAVYWEIGHT, REINFORCED EDGES-200/PACK		3	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$16.11
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
AKRO-MILS INSIGHT ULTRA CLEAR BIN-INTERNAL DIMENSIONS: 9.44" LENGTHx4.13" WIDTHx4.44" HEIGHT-EXTERNAL DIMENSIONS:10.9" LENGTHx5.5" WIDTHx5.3" HEIGHT-25 LBS-STACKABLE-POLYCARBONATE-CLEAR-FOR MULTIPURPOSE-1 EACH		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$14.79
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
FELLOWES RECYCLED MOUSE PAD-BLUE OCEAN-8"x9"x0.1" DIMENSION-MULTICOLOR-RUBBER BASE-SKID PROOF		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$3.19
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
CANON PIXMA MG MG3620 INKJET MULTIFUNCTION PRINTER-COLOR-COPIER/PRINTER/SCANNER -4800x1200 DPI PRINT -AUTOMATIC DUPLEX PRINT-1200 DPI OPTICAL SCAN -100 SHEETS INPUT-WIRELESS LAN		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$90.59
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
CANON PG-240XL INK CARTRIDGE-BLACK-INKJET-300 PAGES-1 EACH		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$22.99
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
CANON CL241XL INK CARTRIGE-CYAN,YELLOW,MAGENTE-INKJET-400 PAGES -1 EACH		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$31.99
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	

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SPARCO MYLAR REINFORCED FILLER PAPER-LETTER-100 SHEETS-WIDE RULED-20 LB BASIS WEIGHT- 8 1/2"x11"-WHITE PAPER-SUBJECT, REINFORCED EDGES-RECYCLED-100/PACK		6	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$29.28
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
POST IT SUPER STICKY POP-UP NOTES 3"x3", MIAMI COLLECTION 900x MULTICOLOR - 3"x3"-RECTANGLE-90 SHEETS PER PAD-MULTICOLOR-PAPER-SELF-ADHESIVE, REMOVABLE, RECYCABLE -10/PACK		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$22.11
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
SAFCO STOW AWAY FOLDING CADDY-TELESCOPIC HANDLE-50LB CAPACITY -2 CASTERS-16.5" WIDTHx14.5" DEPTHx39" HEIGHT BLACK		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$57.20
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY 6 OUTLET STRIP OFFICE SURGE PROTECTOR- 6xAC POWER-1080 J 125 V AC INPUT-125V AC OUTPUT		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$15.91
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA 8-COLOR CLASSPACK CRAYONS-RED,BLUE,YELLOW,ORANGE,GREEN,PURP LE,BROWN,BLACK,VIOLET-800/BOX		1	192002178	24-094758	11000.2200.56118.0000.019017.0000.21.0000	\$72.95
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$421.16
Check Group:						
MILS KEEP BOX CONTAINER WITH ATTACHED LID		10	192002179	24-094749	11000.2500.56118.0000.019000.0000.44.0775	\$321.30
				10/17/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$321.30
Check Group:						
EL PASO OFFICE PRODUCTS, LLC - CES 16-030N-C117-ALL -- BUSINESS SOURCE MANILA FOLDERS FOR STUDENT USE DURING CLASSROOM INSTRUCTION		12	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$129.12
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	

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PACON PRINTABLE CARD STOCK WHITE FOR STUDENT USE DURING CLASSROOM INSTRUCTION		5	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$90.10
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
PACON CARD STOCK IVORY FOR STUDENT USE DURING CLASSROOM INSTRUCTION		5	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$90.10
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
BLACK EXPO DRY ERASE MARKERS FOR STUDENT USE DURING CLASSROOM INSTRUCTION		9	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$194.22
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
FELLOWES PLASTIC COMBS ROUND BLACK 1/4" FOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$35.12
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
WHITE RAINBOW KRAFT PAPERFOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$362.16
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
BLACK RAINBOW KRAFT PAPER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$382.16
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
GRAY SPECTRA KRAFT PAPER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		2	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$309.74
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
YELLOW PACON KRAFT PAPER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		2	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$208.72
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
ROYAL BLUE RAINBOW KRAFT PAPER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$535.76
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE MEDIUM DUTY STORAGE BOXES FOR STORAGE OF STUDENT INFORMATION FOR REQUIRED YEARS AS PER STATE		2	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$94.32
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FINE POINT PERMANENT MARKER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		8	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$249.52
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
SHARPIE CHISEL TIP PERMANENT MARKER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		8	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$126.88
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	

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DARK BLUE AVERY TWO POCKET FOLDERS WITH FASTENER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$126.68
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
GREEN AVERY TWO POCKET FOLDERS WITH FASTENER FOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$126.68
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
RED AVERY TWO POCKET FOLDERS WITH FASTENERS FOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$126.68
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
LIGHT BLUE AVERY TWO POCKET FOLDERS WITH FASTENERS FOR STUDENT USE DURING CLASSROOM INSTRUCTION		4	192002218	24-094629	11000.1000.56118.1010.019032.0000.62.0000	\$126.68
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,314.64
Check Group: (CES/SCHOOL EQUIPMENT #19-027B-C103-ALL-SEI) YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		100	192002271	24-095414	31700.4000.56118.0000.019000.0000.40.0000	\$4,630.00
				11/5/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,630.00
Check Group: HP126A BLACK TONER CRTDG. 2 PACK		1	192002501	24-095156	11000.2200.56118.0000.019016.0000.21.0000	\$112.38
				10/29/2019	GENERAL SUPPLIES AND MATERIALS	
Z50 MULTIMEDIA MINI SPEAKER		1	192002501	24-095156	11000.2200.56118.0000.019016.0000.21.0000	\$24.98
				10/29/2019	GENERAL SUPPLIES AND MATERIALS	
2HB GRAPHITE LEAD GOLF PENCILS, 144 PER BX.		2	192002501	24-095156	11000.2200.56118.0000.019016.0000.21.0000	\$14.28
				10/29/2019	GENERAL SUPPLIES AND MATERIALS	
AAA RECHARGEABLE BATTERIES,4 PER PK.		2	192002501	24-095156	11000.2200.56118.0000.019016.0000.21.0000	\$38.52
				10/29/2019	GENERAL SUPPLIES AND MATERIALS	

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AA RECHARGEABLE BATTERIES		2	192002501	24-095156 10/29/2019	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.40
Check #: 0						
						PO/InvoiceTotal: <u>\$228.56</u>
Check Group:						
27" MONITOR BLACKOUT PRIVACY WIDESCREEEN		3	192002537	24-095672 11/8/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$473.85
Check #: 0						
						PO/InvoiceTotal: <u>\$473.85</u>
Check Group:						
INTEGRA SIDE-APPLY CORRECTION TAPE - 0.20" WIDTH X 32.80 FT LEGNTHSMOKE DISPENSER - TEAR RESISTANT - 10/PACK-SMOKE		3	192002541	24-095658 11/8/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.12
AVERY NON-GLARE HEAVYWEIGHT SHEET PROTECOTORS-10 X SHEET CAPACITY FOR LETTER 8 1/2" X 11" SHEET CLEAR PLOYPROPYLENE 200/BOX		2	192002541	24-095658 11/8/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.48
FISKARS INNOVATIVE SOFTOUCH SPRING LOCK SCISSORS 3.25" CUTTING LENGHT 8" OVERALL LENGTH BENT LEFT/RIGH STAINLESS STEEL POINTED TIP ORANGE, WHITE 1 EACH		1	192002541	24-095658 11/8/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.49
BUSINESS SOURCE STAINLESS STEEL SCISSORS 8" OVERALL LENGHT BENT RIGHT STAINLESS STEEL BLACK 1 EACH		30	192002541	24-095658 11/8/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
SCHOTCH MULTIPURPOSE SCHISSORS 8" OVERALL LENGTH STRAIGHT LEFT/RIGHT STAINLESS STEEL RED SILVER 1 EACH		1	192002541	24-095658 11/8/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.60
CRAYOLA COLORED CHALK 3.3" LENGTH 0.4" DIAMETER ASSORTED 12/BOX		20	192002541	24-095658 11/8/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.60

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CREATIVITY STREET WOODCRAFTS BRIGHT MINI CLOTHESPINS		35	192002541	24-095658	23000.1000.56118.9000.019040.0000.61.6010	\$472.50
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
ADVANTUS METAL CLASP LANYARD 100/BOX 36" LENGTH BLUE WOVEN, METAL		1	192002541	24-095658	11000.2400.56118.0000.019040.0000.61.0000	\$55.43
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
CARDINAL XTRALIFE CLEARVUE LOKING SLANT-D BINDERS-6" BINDER CAPACITY-LETTER- 8 1/2" X 11" SHEET SIZE-1300 SHEET CPACITY-5 1/2" SPINE WIDTH-3 X D-RING FASTENER(S) - INSIDE FRONT & BACK POCKETS(S) - POLYOLEFIN-BLACK - 2.25 LB - RECYCLED - 1E		10	192002541	24-095658	11000.2100.56118.0000.019040.0000.61.0000	\$524.00
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
3M MINITORMOUNT DOCUMENT CLIP		1	192002541	24-095658	11000.2400.56118.0000.019040.0000.61.0000	\$10.42
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
3M FLAT PANEL/LCD DOCUMENT HOLDER		1	192002541	24-095658	11000.2400.56118.0000.019040.0000.61.0000	\$33.42
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,314.06
Check Group:						
FORTRESS SERIES RIGHT-PEDESTAL DESK		3	192002623	24-095664	25153.2200.57332.0000.019018.0000.59.0000	\$1,697.85
				11/8/2019	SUPPLY ASSETS \$5,000 OR LESS	
LEATHER MANAGERIAL MED-BACK CHAIR		2	192002623	24-095664	25153.2200.57332.0000.019018.0000.59.0000	\$229.90
				11/8/2019	SUPPLY ASSETS \$5,000 OR LESS	
HP17A TONER BLACK		10	192002623	24-095664	25153.2200.56118.0000.019000.0000.59.0000	\$792.60
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
ENERGEL RETRACTABLE GEL PEN MED 0L7MM VIOLET		6	192002623	24-095664	25153.2200.56118.0000.019000.0000.59.0000	\$56.46
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
LARGE BROWN PAPER SHOPPING BAGS		2	192002623	24-095664	25153.2200.56118.0000.019000.0000.59.0000	\$62.68
				11/8/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$2,839.49

Check Group:

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GBC37488201EZ PINNACLE 27 EZLOAD LAMINATING MATTE CLEAR 2/BOX		1	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$202.96
DBL812728 DURABLE PREMIUM LANYARD WITH SAFETY RELEASE BLUE 10/BOX		2	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.88
EPI1670 X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER DESKTOP		10	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$559.60
DBL812732 DURABLE TEXTILE LANYARD WITH SAFETY RELEASE DARK GREEN 10/BOX		2	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.88
DBL8127135 DURABLE TEXTILE LANYARDS WITH SAFETY RELEASE GOLD 10/BOX		2	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.88
DBL8127136 DURABLE TEXTILE LANYARD WITH SAFETY RELEASE ORANGE 10/BOX		2	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.88
BAU68051 COLOR CODED BADGE HOLDERS VYNIL 50/BOX		1	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.01
PAC67001 SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER WHITE		2	192002671	24-095666 11/8/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$235.24
Check #: 0						
PO/InvoiceTotal:						\$1,428.33
Check Group:						
(AS PER PRINCIPAL'S REQUEST) ENVELOPE, #10, 24# W/W		3	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.06
CARD , INDEX 3X5 RLD, WHITE		20	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
DISPLAY SYS, DESK 10 PNL, SHER		2	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$288.14
FRAME, FLD, HNG, LTR, LTR		2	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94

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STAPLER, 747, CLASSIC, RBL		1	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.50
PLANNER, WE/MNTH, FLORAL		1	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.32
CALLENDAR, PROF, WKLY/MONTHLY		1	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.53
BOOK, APPT., MO,GN, PNK,SP ED, BL		1	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.62
PLANNER, WK/MO, WATERCOLOR		1	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.72
LABEL, SQ, 1.5X1.5, WHT (ON BEHALF OF EL PASO OFFICE PRODUCTS (CES # 16-030N-C123-ALL) FOR OFFICE SUPPLIES, LOCATION: MESQUITE ELEMENTARY SCHOOL.		1	192002734	24-095677 11/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.93
Check #: 0						
PO/InvoiceTotal:						\$593.36
Check Group:						
(CES/EL PASO OFFICE PRODUCTS 16-030N-C123-ALL) MARKER, PERM, SHARPIE, FN, BLK		1	192002746	24-095662 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.70
PAPER, NOTE, POP-UP, NE		1	192002746	24-095662 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.43
DRUM, UNIT, F/H LL 2300D		3	192002746	24-095662 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$336.27
TRAY, LETTER, BLACK ORIGINS		2	192002746	24-095662 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$382.40
Check Group:						
STANDARD DESKTOP TAPE DISPENSER		30	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.30

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FULL STRIP DESKTOP STAPLER		30	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$147.90
BASS 13 HEADPHONES		60	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$536.40
INVISIBLE TAPE VALUE PACK		2	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.28
ELECTRIC PENCIL SHARPENER		10	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$559.60
6 OUTLET POWER STRIP		5	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.20
RECYVLED CONSTRUCTION PAPER		15	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.15
TWO-TONE COLOR CODING FILE FOLDERS		10	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$191.70
EL PASO OFFICE PRODUCTS LLC-CES CONTRACT # 16-030N-C117-ALL---STOREX BOOK BIN SET		3	192002813	24-095810 11/12/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.98

Check #: 0

PO/InvoiceTotal:	\$1,694.51
Vendor Total:	\$192,392.13

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2019-2020 SCH. YR. FOR ATHLETICS		1	192000103	81278 10/31/2019	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$435.00
				Check #: 0		
					PO/InvoiceTotal:	\$435.00
					Vendor Total:	\$435.00

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
\$250.00 BY MONTH BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 3,000.00		1	192000787	IN2337397 11/2/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2317986 10/25/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2317985 10/25/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2322801 10/28/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2348914 11/11/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
PO/InvoiceTotal:						\$6,581.25
Vendor Total:						\$7,171.25

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DARWICH, LILIA						
METRO GRAPHICS						
1201 AIRWAY # W-1 (REAR)						
EL PASO	TX 79925					
Check Group:						
T-SHIRT / TWO COLOR FRONT, TWO COLOR BACK, SOFT STYLE		60	192001837	6373 10/14/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$450.00
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 1000 G2 ALL IN ONE COMPUTER		10	192002013	106739559 10/25/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$15,440.00
Check #: 0						
PO/InvoiceTotal:						\$15,440.00
Check Group:						
HP USB C UNIVERSAL DOCK STATION (TEACHER LAPTOPS)		700	192002232	106739619 10/25/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$125,300.00
Check #: 0						
PO/InvoiceTotal:						\$125,300.00
Check Group:						
HP ELITEONE 1000 G2 - ALL-IN-ONE - 1 x CORE i5 8500/3 GHz - RAM 8 GM - SSD 256 GM - NVMe - UHD GRAPHICS 630 - GigE, BLUETOOTH 5.0 - WLAN: 802.11a/b/g/N?AC, BLUETOOTH 5.0 - Win 10 Pro 64-BIT-vPro - MONITOR: LED 34" 3440 x 1440 (UWQHD) - KEYBOARD: US - SMART BUY.		3	192002687	39630 11/4/2019	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$5,382.00
Check #: 0						
PO/InvoiceTotal:						\$5,382.00
Vendor Total:						\$146,122.00

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EGAN, MARK						
4141 PACIFIC LOOP						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002054	STHS VB 11/02/19 11/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,040.48
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 11/01/19 11/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$262.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,471.61
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 11/01/19 11/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,534.77
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,257.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$742.86
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 11/01/19 11/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,132.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 11/05/19 11/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$249.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$582.65
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,922.33

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,506.25
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$749.07
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$162.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$850.93
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 11/01/19 11/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.06
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24,865.41
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 11/05/19 11/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,040.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,434.13
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 10/25/19 10/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,556.75

Check #: 0

PO/InvoiceTotal: \$83,398.27

Vendor Total: \$83,398.27

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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:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE #11 10/25/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,186.62
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	10/25/2019 INVOICE #12 11/01/19	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$14,297.00
				11/1/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$28,483.62
					Vendor Total:	\$28,483.62

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317811	21000.3100.56116.0000.019000.0000.42.0000	\$78.29
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317812	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317813	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317906	21000.3100.56116.0000.019000.0000.42.0000	\$16.11
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317911	21000.3100.56116.0000.019000.0000.42.0000	\$29.88
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317913	21000.3100.56116.0000.019000.0000.42.0000	\$129.16
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317915	21000.3100.56116.0000.019000.0000.42.0000	\$64.44
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317917	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317970	21000.3100.56116.0000.019000.0000.42.0000	\$53.90
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043317971	21000.3100.56116.0000.019000.0000.42.0000	\$14.40
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318039	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407175	21000.3100.56116.0000.019000.0000.42.0000	\$96.80
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407176	21000.3100.56116.0000.019000.0000.42.0000	\$178.85
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407227	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407228	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	203095043	21000.3100.56116.0000.019000.0000.42.0000	\$69.60
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063094912	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063094917	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063094960	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063094964	21000.3100.56116.0000.019000.0000.42.0000	\$104.41
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063094967	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095038	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095092	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095095	21000.3100.56116.0000.019000.0000.42.0000	\$90.49
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282272	21000.3100.56116.0000.019000.0000.42.0000	\$119.60
				10/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282273	21000.3100.56116.0000.019000.0000.42.0000	\$73.45
				10/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282275	21000.3100.56116.0000.019000.0000.42.0000	\$139.98
				10/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282276	21000.3100.56116.0000.019000.0000.42.0000	\$139.58
				10/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282278	21000.3100.56116.0000.019000.0000.42.0000	\$143.60
				10/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282283	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				10/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282462	21000.3100.56116.0000.019000.0000.42.0000	\$143.20
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282464	21000.3100.56116.0000.019000.0000.42.0000	\$105.20
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282465	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282467	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282471	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327725	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327729	21000.3100.56116.0000.019000.0000.42.0000	\$50.40
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327731	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327732	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327733	21000.3100.56116.0000.019000.0000.42.0000	\$81.95
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327734	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327735	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327849	21000.3100.56116.0000.019000.0000.42.0000	\$37.59
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327853	21000.3100.56116.0000.019000.0000.42.0000	\$116.49
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327858	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327860	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327862	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327864	21000.3100.56116.0000.019000.0000.42.0000	\$44.60
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327866	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				10/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327944	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327948	21000.3100.56116.0000.019000.0000.42.0000	\$30.43
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327949	21000.3100.56116.0000.019000.0000.42.0000	\$78.42
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327950	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043327954	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328038	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328039	21000.3100.56116.0000.019000.0000.42.0000	\$83.05
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328040	21000.3100.56116.0000.019000.0000.42.0000	\$55.49
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328041	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328071	21000.3100.56116.0000.019000.0000.42.0000	\$67.51
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$3,845.21
Vendor Total:	\$3,845.21

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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:						
GAS LOGS FOR THE MONTH OF SEPTEMBER/2019 FOR NANCY TORRES AND MARGARITA MILLER		1	192000273	09/2019 GL ED RES 11/7/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$37.44
Check #: 0						
PO/InvoiceTotal:						\$37.44
Vendor Total:						\$37.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	CHS SCB 11/01/19 11/1/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$71.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	CHS SCB 11/01/19 MIL 11/1/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$99.35</u>
						Vendor Total: <u>\$99.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
SIZE SMALL - XL		74	192002755	2587 10/31/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$555.00
SIZE XXL, 4XLARGE		6	192002755	2587 10/31/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$64.00
Check #: 0						
						PO/InvoiceTotal: <u>\$619.00</u>
						Vendor Total: <u>\$619.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001358	STHS VB 11/02/19 11/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001358	STHS VB 11/02/19 MIL 11/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$162.40</u>
						Vendor Total: <u>\$162.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
(ESC REGION 19 JOC NO18-7293) CONSTRUCTION SERVICES ON PARAPET AT GADSDEN PRE-K PER JOB WALK ON 7/9/10. WORK INCLUDES: SAND AND PREP 2,359 LF OF EXTISTING METAL COPING FOR NEW PAINT. ONE COAT OIL BASED PRIMER TWO COATS OIL BASED ENAMEL PREVAILING WAGE AND PERFORMANCE AND PAYMENT BOND.		1	192001238	2019034-01	31700.4000.54315.0000.019000.0000.40.0000	\$21,010.90
				10/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
PO/InvoiceTotal:						\$21,010.90
Vendor Total:						\$21,010.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, GREGORY						
1101 CAUTHEN LN.						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001366	CHS FB 11/01/19 11/1/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	-1	192000031	09290490-CR	10/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$118.02)
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	10201578	10/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,827.00
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	10249163	10/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,433.50
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	10249164	10/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.93
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	10249165	10/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.88
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	10273480	10/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,298.20

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DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	10319942	21000.3100.56116.0000.019000.0000.42.0000	\$5,705.96
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	10319943	21000.3100.56116.0000.019000.0000.42.0000	\$630.90
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,972.35
Check Group:						
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000032	09266049-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$30.87)
				9/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000032	10061394-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$61.74)
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000032	10177315-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$98.16)
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	10249162	21000.3100.56116.0000.019000.0000.42.0000	\$9,584.55
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	10273481	21000.3100.56116.0000.019000.0000.42.0000	\$1,116.00
				10/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	10273482	21000.3100.56116.0000.019000.0000.42.0000	\$99.45
				10/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	10292022	21000.3100.56116.0000.019000.0000.42.0000	\$1,962.75
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	10319993	21000.3100.56116.0000.019000.0000.42.0000	\$15,332.17
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	10319994	21000.3100.56116.0000.019000.0000.42.0000	\$2,453.80
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$30,357.95
Check Group:						
NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	10292021	21000.3100.56117.0000.019000.0000.42.0000	\$64.00
				10/29/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$64.00
Check Group:						
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	10201579	21000.3100.56116.0000.019000.0000.42.0000	\$131.58
				10/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	10249166	21000.3100.56116.0000.019000.0000.42.0000	\$91.47
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$223.05
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 \$242,442.18 FROM \$7,557.82 TO \$250,000.00 FOR SHRED,CHEDDAR FANCY (15497) 45 # @ \$45.61 AND SHRED, MOZZARELLA PART SKIM (15350) 45 # @ \$46.41 AND PEAS IQF (1165728) 122.5 LB @ \$31.91 WILL BE USING ITEMS ALL SCHOOL YEAR - GG 09/10/19 - ----- NOTE: QUOTE FROM LABATT NM LLC CES CONTRACT# 16-025B-C101-ALL		1	192001284	10319944	21000.3100.56116.0000.019000.0000.42.0000	\$1,864.94
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$1,864.94
						Vendor Total: \$55,482.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER #1 CHANGE THE LOCATION FROM 019001 TO 019000 SM 10/15/2019 - K-5 PLUS & EXTENDED LEARNING CONVENING. IN ALBUQUERQUE, NM. DEPART OCTOBER 24TH AT 12:00. RETURN OCTOBER 25TH AT 8:00 PM. 1 DAY		1	192002150	PERDIEM-10/24- 25/19	11000.1000.53330.1010.019000.0000.22.0000	\$85.00
				11/1/2019	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 8 HOURS		1	192002150	PERDIEM-10/24- 25/19	11000.1000.53330.1010.019000.0000.22.0000	\$20.00
				11/1/2019	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 ADD MONEY TO PO FOR GAS REIMBURSEMENT FROM LINE ITEM 11000.1000.53330.1010.019000.0000.22.0000 FROM \$0.00 TO \$31.40 CHG AMT \$31.40 SM 11/01/19		1	192002150	PERDIEM-10/24- 25/19	11000.1000.53330.1010.019000.0000.22.0000	\$31.40
				11/1/2019	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	<u>\$136.40</u>
Vendor Total:	<u>\$136.40</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:						
CHANGE ORDER #2 ADD MONEY TO PO FROM \$500.00 TO \$1200.00 CHG AMT \$700.00 SM 10/16/2019 - CHANGE ORDER #1 ADD MONEY TO FROM \$52.52 TO \$752.52 CHG AMT \$700.00 SM 10/16/19 - ADD MONEY TO COVER INVOICE. BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10207435	31701.4000.54315.0000.019000.0000.40.0000	\$531.23
				10/23/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$531.23
Check Group:						
P265/70R16-FIR=DESTINATION LE 2- SL OWL 111T TL DOTS#(S)		4	192002712	10207548	31701.4000.54315.0000.019000.0000.40.0000	\$492.00
				10/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192002712	10207548	31701.4000.54315.0000.019000.0000.40.0000	\$0.76
				10/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE		4	192002712	10207548	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE P/LT/OTHER		4	192002712	10207548	31701.4000.54315.0000.019000.0000.40.0000	\$9.00
				10/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROAD HAZARD CONTRACT 36 MONTHS		4	192002712	10207548	31701.4000.54315.0000.019000.0000.40.0000	\$78.72
				10/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
COMPUTERIZED WHEEL ALIGNMENT		1	192002712	10207548	31701.4000.54315.0000.019000.0000.40.0000	\$69.99
				10/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$730.47

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P265/70R17 LE 2 SL OWL 113T TL		4	192002867	10207733 11/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$592.00
FREE VALVE STEM/TPMS REBUILD KIT		4	192002867	10207733 11/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$0.76
INSTALLATION/LIFETIME SPIN BALANCE		4	192002867	10207733 11/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$80.00
TIRE DISPOSAL FEE P/LT/OTHER		4	192002867	10207733 11/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$9.00
ROAD HAZARD CONTRACT 36 MONTHS		4	192002867	10207733 11/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$94.72

Check #: 0

PO/InvoiceTotal:	\$776.48
Vendor Total:	\$2,038.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	GHS VB 10/29/19 10/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	GHS VB 10/29/19 ML 10/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$140.12
Vendor Total:						\$140.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE. WHO: TIMOTHY M. MOSELEY. WHEN: 2019-2020 SY. WHERE: DISTRICT WIDE. (PURPOSE OF PO: STAFF MEMBER WILL TRAVEL TO VARIOUS SCHOOLS IN THE DISTRICT TO ASSIST SPECIAL EDUCATION TEACHERS WITH TEACHING STRATEGIES, CLASSROOM DESIGN AND COMPUTER PROGRAMS)		1	192000914	ML SPED 10/07-30/19	24106.1000.55813.2000.019000.0000.55.0000	\$78.72
				11/4/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$78.72
					Vendor Total:	\$78.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
COPY PAPER, 20 LB; 8.5X11		2	192002596	4360045 10/29/2019	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$60.80
Check #: 0						
PO/InvoiceTotal:						\$60.80
Vendor Total:						\$60.80

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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:						
DURABLE OFFICE PRODUCTS CORP.		1	192001124	OE-11333-1 8/27/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$74.96
BIC WITE-OUT EZ CORRECT CORRECTION TAPE		2	192001124	OE-11333-1 8/27/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$20.10
AVERY: PERMANENT FILE FOLDER LABELS		2	192001124	OE-11333-1 8/27/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$44.44
INDEX DIVIDERS, 12 TAB, JAN-DEC		4	192001124	OE-11333-1 8/27/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		2	192001124	OE-11333-1 8/27/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$33.52
SMEAD DESK FILE/SORTERS		1	192001124	OE-11333-1 8/27/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$19.77
Check #: 0						
PO/InvoiceTotal:						\$211.39
Check Group:						
ESPRESSO BOW FRONT DESK SHELL 66" X 35"		1	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.82
ESPRESSO CREDENZA SHELL 66"		1	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$182.25
ESPRESSO HUTCH 66"X15"X36"		1	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$217.13
ESPRESSO 4-SHELF BOOKCASE 32X14X72		2	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$419.64
ESPRESSO FROSTED GLASS DOORS FOR HUTCH		2	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESPRESSO TWO DRAWER LATERAL FILE 36X22X29H		2	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$695.26
MID-BACK BLACK MESH SWIVEL ERGONOMIC TASK OFFICE CHAIR WITH LEATHER SEAT AND FLIP-UP ARMAS		1	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$185.66
ROUND TABLE TOP ONLY - 42" DIAMETER		1	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$147.12
LAMINATE CROSS BASE		1	192001202	IN-QT-6783 9/3/2019	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$59.72
Check #: 0						
PO/InvoiceTotal:						\$2,315.74
Check Group:						
GISD WAREHOUSE MUST BE DELIVER TO: GAC ON-TRACK PRE-K CENTER. ATTENTION: SANDY SILVAS. THANK YOU!!!!!!		1	192001350	OE-11379-1 8/29/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$321.53
Check #: 0						
PO/InvoiceTotal:						\$321.53
Check Group:						
RUBERMAID ECONOMY CART 3 SHELF		1	192002701	OE-11758-1 10/30/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$321.53
TATCO WIRELESS DOORBELL		1	192002701	OE-11758-1 10/30/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.46
Check #: 0						
PO/InvoiceTotal:						\$343.99
Vendor Total:						\$3,192.65

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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:						
BLANKET PO FOR POSTAGE		1	192000334	1466-10/24/19 10/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,041.98
					Check #: 0	
PO/InvoiceTotal:						\$2,041.98
Vendor Total:						\$2,041.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX						
3118 LAS PLACITAS						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000938	GHS SCB 11/01/19 11/1/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$71.00
Check #: 0						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$71.00

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855704	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855706	21000.3100.56116.0000.019000.0000.42.0000	\$91.14
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2874596	21000.3100.56116.0000.019000.0000.42.0000	\$118.30
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2874599	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2874602	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2874611	21000.3100.56116.0000.019000.0000.42.0000	\$185.75
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876158	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876161	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876165	21000.3100.56116.0000.019000.0000.42.0000	\$148.18
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876168	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876171	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876174	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876177	21000.3100.56116.0000.019000.0000.42.0000	\$36.93
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876180	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876183	21000.3100.56116.0000.019000.0000.42.0000	\$149.13
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876186	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876189	21000.3100.56116.0000.019000.0000.42.0000	\$45.85
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876195	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876198	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876201	21000.3100.56116.0000.019000.0000.42.0000	\$102.80
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876204	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876207	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2876216	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2878691	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2878694	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2878697	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2878700	21000.3100.56116.0000.019000.0000.42.0000	\$147.35
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2878704	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2878713	21000.3100.56116.0000.019000.0000.42.0000	\$157.64
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879281	21000.3100.56116.0000.019000.0000.42.0000	\$69.23
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879284	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879287	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879288	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879291	21000.3100.56116.0000.019000.0000.42.0000	\$156.63
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879294	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879298	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879301	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879304	21000.3100.56116.0000.019000.0000.42.0000	\$208.51
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879307	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879310	21000.3100.56116.0000.019000.0000.42.0000	\$102.34
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879316	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879322	21000.3100.56116.0000.019000.0000.42.0000	\$131.78
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879325	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879328	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2879337	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882006	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882009	21000.3100.56116.0000.019000.0000.42.0000	\$42.98
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882012	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882015	21000.3100.56116.0000.019000.0000.42.0000	\$119.77
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882018	21000.3100.56116.0000.019000.0000.42.0000	\$133.84
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882028	21000.3100.56116.0000.019000.0000.42.0000	\$127.26
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882703	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882712	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882715	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882718	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882722	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882725	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882734	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882737	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882740	21000.3100.56116.0000.019000.0000.42.0000	\$122.89
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882743	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882746	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2882755	21000.3100.56116.0000.019000.0000.42.0000	\$45.36
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2885887	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2885890	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2885893	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2885896	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2885901	21000.3100.56116.0000.019000.0000.42.0000	\$111.86
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2885908	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886160	21000.3100.56116.0000.019000.0000.42.0000	\$145.79
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886754	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886757	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886763	21000.3100.56116.0000.019000.0000.42.0000	\$164.61
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886767	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886770	21000.3100.56116.0000.019000.0000.42.0000	\$52.85
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886773	21000.3100.56116.0000.019000.0000.42.0000	\$178.64
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886776	21000.3100.56116.0000.019000.0000.42.0000	\$177.64
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886779	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886782	21000.3100.56116.0000.019000.0000.42.0000	\$87.40
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886786	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886789	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886792	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886795	21000.3100.56116.0000.019000.0000.42.0000	\$94.89
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886798	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2886806	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2888766	21000.3100.56116.0000.019000.0000.42.0000	\$118.30
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2888769	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2888772	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2888775	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2888778	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2888787	21000.3100.56116.0000.019000.0000.42.0000	\$132.86
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889533	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889536	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889537	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889540	21000.3100.56116.0000.019000.0000.42.0000	\$164.61
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889543	21000.3100.56116.0000.019000.0000.42.0000	\$147.74
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889546	21000.3100.56116.0000.019000.0000.42.0000	\$51.94
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889550	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889553	21000.3100.56116.0000.019000.0000.42.0000	\$209.51
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889556	21000.3100.56116.0000.019000.0000.42.0000	\$124.81
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889559	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889565	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889568	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889571	21000.3100.56116.0000.019000.0000.42.0000	\$103.29
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889574	21000.3100.56116.0000.019000.0000.42.0000	\$50.89
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889577	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2889583	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				10/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$11,570.93
Vendor Total:	\$11,570.93

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	19200038	00879015	21000.3100.56116.0000.019000.0000.42.0000	\$1,036.00
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	19200038	00879156	21000.3100.56116.0000.019000.0000.42.0000	\$960.00
				10/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	19200038	00879490	21000.3100.56116.0000.019000.0000.42.0000	\$960.00
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,956.00
					Vendor Total:	\$2,956.00

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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:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR MARIA C. RANGEL. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		1	192000728	10/1-31/19	24106.2100.55813.0000.019000.0000.55.0000	\$100.86
				10/31/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$100.86
					Vendor Total:	\$100.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1139 11/15/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA 6721 MARBLE CANYON DR ELPASO TX 79912						
Check Group:						
MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL TO BE PAID MONTHLY BY MILEAGE SHEET FOR AUGUST 2019 - MAY 2020.		1	192000658	10/7-31/19	11000.1000.55819.4010.019000.0000.23.0000	\$29.50
				10/31/2019	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$29.50
					Vendor Total:	\$29.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1139 11/15/2019

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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:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 16-17-01 AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. SPEECH LANGUAGE PATHOLOGY SERVICES . 5.5 CONTRACTORS AS SLP/CFY, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$65.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-MAY 28, 2020.		1	192000732	10/21-11/1/19	11000.2100.53212.2000.019000.0000.55.0000	\$25,555.89
				11/1/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$25,555.89
					Vendor Total:	\$25,555.89

Gadsden Independent Schools

Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, PRISCILLA						
2948 CHEYENNE DR.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002771	CHS VB 10/22/19 10/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002771	CHS VB 10/22/19 10/22/2019 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$158.35</u>
						Vendor Total: <u>\$158.35</u>

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002770	CHS VB 10/22/19 10/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	10/23-29/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				10/29/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	10/30-11/4/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96
				11/4/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,973.66
					Vendor Total:	\$5,973.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
PER DIEM TO ATTEND THE ASBO INTERNATIONAL ANNUAL CONFERENCE & EXPO ON OCTOBER 25-28, 2019 AT NATIONAL HARBOR, MD. DEPARTURE: 10/24/19 AT 8:00 A.M. RETURN: 10/29/19 AT 8:00 P.M.		5	192001740	192001740	11000.2500.53330.0000.019000.0000.09.0000	\$575.00
				10/29/2019	PROFESSIONAL DEVELOPMENT	
12 ADDITIONAL HRS(PARTIAL DAY)		1	192001740	192001740	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				10/29/2019	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #2 ADD MONEY TO PO FROM \$50.00 TO \$60.00 CHT AMT \$10.00 SM 10/22/19 - CHANGE ORDER #1 ADD MONEY TO PO FOR PARKING		1	192001740	192001740	11000.2500.53330.0000.019000.0000.09.0000	\$42.00
				10/29/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$637.00
					Vendor Total:	\$637.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$668,553.27

End of Report

Gadsden Independent Schools

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/9/2019. RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#8 10/30/19	31100.4000.54500.0000.019000.0000.43.9794	\$1,554.83
				10/30/2019	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,554.83
					Vendor Total:	\$1,554.83

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27251FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$604.21
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	27265FX 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$817.71
					Check #: 0	
					PO/InvoiceTotal:	\$1,421.92
					Vendor Total:	\$1,421.92

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES NM 88001	2352					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000374	CHS VB 11/05/19 11/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$63.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000374	CHS VB 11/05/19 MIL 11/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
				Check #: 0		
					PO/InvoiceTotal:	\$91.35
					Vendor Total:	\$91.35

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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:						
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	192000375	192000375 08/28/19	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$305.41
				8/28/2019		
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	192000375	192000375 09/25/19	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$510.35
				9/25/2019		
					Check #: 0	
					PO/InvoiceTotal:	\$815.76
Check Group:						
AFTER SCHOOL STUDENT TRAVEL		1	192000681	VERIZON 09/07/19 9/7/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$495.24
					Check #: 0	
					PO/InvoiceTotal:	\$495.24
Check Group:						
GADSDEN HIGH SCHOOL - CHEERLEADERS - J. CERA, COACH - TRAVEL TO CHAPARRAL HIGH SCHOOL FOOTBALL GAME VS. MT. VIEW - LEAVING 8-30-19 @ 5:00 PM - RETURNING 8-30-19 @ 10:00 PM		1	192001391	192001391 8/30/2019	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$243.77
					Check #: 0	
					PO/InvoiceTotal:	\$243.77
Check Group:						
BUS FOR MESA GROUP TO NMSU FOR BEST ROBOTICS KICK OFF ON 9/7/2019 SPONSOR RINA VIRAMONTES SUPERINTENDENT HAS APPROVED SEE EMAIL BOONE CONFIRMATION #034444		1	192001473	192001473 9/7/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$381.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$381.60
Check Group:						
CHANGEORDER #1 CHANGE PRICE FROM \$647.00 TO \$685.00 CHG AMT \$38.00 SM 09/26/2019 - ANDRESS MARCHING CONTEST ON 9/28/19. DEPART CHS 8AM RETURN TO CHS 1PM. 2 BUSES FOR 70 STUDENTS	1		192001588	192001588	70000.1000.00000.9000.019003.0000.63.9820	\$471.25
				9/28/2019	BAND CLUB	
Check #: 0						
PO/InvoiceTotal:						\$471.25
Check Group:						
GHS - NJROTC - COMMANDER MORRELL - SOUTHERN NM EARLY BIRD DRILL MEET - SEPTEMBER 27 - 28, 2019 - LAS CRUCES HS - LAS CRUCES, NM - #034495	1		192001827	192001827	23000.1000.55817.9000.019054.0000.63.7200	\$329.47
				9/28/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$329.47
Check Group:						
CHANGE ORDER #1 - ADDED MONEY TO PO FROM \$342.00 TO \$402.44 DIFF \$60.44. CHANGE REQUESTED BY A/P. 11/20/19 LM - GHS - NJROTC - COMMANDER MORRELL - NMSU ROTC DAY - SEPTEMBER 20, 2019 - NMSU - LAS CRUCES, NM - #034494	1		192001828	192001828	23000.1000.55817.9000.019054.0000.63.7200	\$402.44
				11/20/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$402.44
Check Group:						
TWO BUSES FOR 3RD GRADE FIELD TRIP TO ANIMAL & RANGE SCIENCE DEPT. AT NMSU IN LAS CRUCES ON SPETEMBER 27, 2019.	1		192001890	192001890	11000.1000.55817.1010.019035.0000.61.0000	\$574.30
				9/27/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$574.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2019 STEM AG CAREER FAIR DAY AT THE SOUTHERN NM STATE FAIR. DEPART CHS AT 8:45AM RETURN TIME TO CHS 2:30PM ON SEPTEMBER 27, 2019		1	192001909	192001909	70000.1000.00000.9000.019003.0000.63.6870	\$309.48
				9/27/2019	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$309.48
Check Group:						
6TH GRADE FIELD TRIP (1 BUS) SOUTHERN NM STATE FAIR LAS CRUCES, NM 8:30-2		1	192001956	192001956	11000.1000.55817.1010.019016.0000.61.0000	\$255.00
				9/25/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$255.00
Check Group:						
2 BUSES FOR 3RD. GRADE FIELD TRIP TO THE SOUTHERN NM STATE FAIR ADVENTURE 68 STUDENTS FIELD TRIP ON SEPTEMBER 25, 2019		1	192001962	192001962	11000.1000.55817.1010.019001.0000.61.0000	\$469.12
				9/25/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$469.12
Check Group:						
ONE SPED BUS FOR MS. LUCERO'S CLASS. THEY ARE GOING TO THE SOUTHERN NM STATE FAIR ON 9/25/2019		1	192001963	192001963	11000.1000.55817.1010.019001.0000.61.0000	\$343.82
				9/25/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$343.82
Check Group:						
NMSU CAMPUS TOUR, SEPTEMBER 28, 2019, PICK UP AT CHS 8AM DROP OFF AT CORBETT CENTER. PICK UP AT PAN AMERICAN CENTER AND DROP OF AT CHS AT 10PM.		1	192001981	192001981	23000.1000.55817.9000.019003.0000.63.6010	\$508.29
				9/28/2019	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$508.29
Check Group:						
5TH AND 6TH GRADE ART STUDENTS TO TRAVEL TO EL PASO MUSEUM OF ART ON SEPTEMBER 27, 2019 AND TO PETER PIPER PIZZA. SPONSOR: LUCERITO MARRUFO, STUDENTS: 15, STAFF: 2, BUSES 1 CONFIRMATION: 034516		1	192001999	192001999	11000.1000.55817.1020.019013.0000.21.1020	\$184.12
				9/27/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$184.12
Check Group:						
GADSDEN HIGH SCHOOL BAND STUDENTS TO TRAVEL TO ANDRESS HIGH SCHOOL ON SEPTEMBER 28, 2019. SPONSOR: CHRISTOPHER VILLA, STUDENTS: 82, STAFF: 6, BUSES 2 CONFIRMATION: 034498		1	192002060	192002060	11000.1000.55817.1010.019054.0000.21.0415	\$437.00
				9/28/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$437.00
						Vendor Total: \$6,220.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
DBA:D&D SPORTS PHOTOGRAPHY						
1139 STEINS DRIVE						
LAS CRUCES NM 88012						
Check Group:						
GHS BOYS BASKETBALL - POSTER ADVERTISEMENT SCHEDULE FOR SCHOOL YEAR 2019-2020		1	192000618	192000618 11/20/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$900.00
					Check #: 0	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00

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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:						
NOTE: TEAM 1ST TECHNOLOGIES, LLC. UNDER CES SONTRACT #16-023B-C101-ALL. FOR PROPSAL DATED MAY 29, 2019 FOR GADSDEN HIGH SCHOOL BOYS GYM PROJECT. GADSDEN PARTICIATION AT 100% WITH CES FEE INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. EQUIPMENT \$7,210.70, LABOR \$474.00, NMGRY AT \$37.33, SHIPPING \$125.00 FOR A TOTAL OF \$7,847.03 " CLAY ICON V-85 TSCRN, 86" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64GB, ONE SCREEN HYOE ANNUAL SUBSCRIPTION, ONE SCREEN SWAP ANNUAL ESHARE, FLUSH WALL MOUNT INCLUDED. 3-YEAR MANUFACTURES WARRENTY AND GURU TECH SUPPORT.		1	192000166	24-091398	31100.4000.54500.0000.019000.0000.43.9981	\$7,847.03
				7/29/2019	BOY GHS GYM	
					Check #: 0	
					PO/InvoiceTotal:	\$7,847.03
Check Group:						
WILSON EVOLUTION BASKETBALLS		8	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$448.00
WEIGHT VEST - 20lbs		5	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$225.00
EVA HALF ROLLER 18 X 6		2	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$30.00
BSN SPORTS BASKETBALL SCOREBOOK		3	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$15.00
DOLUBLE SIDED BASKETBALL COACHES BOARD		1	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$10.00
XD KEVLAR KETTLEBELL - 20lb		1	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XD KEVLAR KETTLEBELL - 15lb		2	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$90.00
FREIGHT CHARGE		1	192000606	24-095917 11/15/2019	11000.1000.56118.9000.019003.0000.47.6130 GENERAL SUPPLIES AND MATERIALS	\$32.02
Check #: 0						
						PO/InvoiceTotal: \$900.02
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004497 11/6/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,528.34
Check #: 0						
						PO/InvoiceTotal: \$3,528.34
Check Group:						
ENERGIZER MAX ALKALINE AA BATTERIES, 12 PACK - FOR MULTIPURPOSE - AA - ALKALINE - 12 / PACK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
ENERGIZER MAX ALKALINE AAA BATTERIES, 24 PACK - FOR MULTIPURPOSE - AAA - 1.5 V DC - ALKALINE MANGANESE DIOXIDE - 24 / PACK		2	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.30
TICONDEROGA PRESHARPENED NO. 2 PENCILS - #2 LEAD - YELLOW CEDAR BARREL - 30 / BOX		5	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.00
POST-IT® NOTES, 3" X 3" CAPE TOWN COLLECTION - 1400 - 3" X 3" - SQUARE - 100 SHEETS PER PAD - UNRULED - ASSORTED - PAPER - SELF-ADHESIVE, REPOSITIONABLE - 14 / PACK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
BUSINESS SOURCE STAINLESS STEEL SCISSORS - 8" OVERALL LENGTH - BENT-RIGHT - STAINLESS STEEL - BLACK - 1 EACH		4	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.24

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES - 210 PER STRIP - 1/4" LEG - 1/2" CROWN - HOLDS 30 SHEET(S) - CHISEL POINT - SILVER - 5000 / BOX		4	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.68
ELMER'S ALL-PURPOSE GLUE STICK 30 COUNT CLASS PACK - 0.24 OZ - 30 / PACK - CLEAR		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.43
POST-IT® FLAGS VALUE PACK, 1/2" WIDE, ASSORTED COLORS - 328 - 0.50" - RECTANGLE, ARROW - UNRULED - RED, BLUE, YELLOW, GREEN, PURPLE, PINK, BRIGHT BLUE, BRIGHT GREEN, ASSORTED - REMOVABLE, SELF-ADHESIVE - 280 / PACK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.82
AVERY® BIG TAB PLASTIC INSERTABLE DIVIDERS - 5 PRINT-ON TAB(S) - 5 TAB(S)/SET - 3 HOLE PUNCHED - PLASTIC DIVIDER - MULTICOLOR TAB(S) - 5 / SET		5	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.05
SCOTCH GENERAL PURPOSE FILAMENT TAPE - 0.75" WIDTH X 60 YD LENGTH - 3" CORE - SYNTHETIC RUBBER - GLASS YARN BACKING - 1 / ROLL - CLEAR		4	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.92
BIC BRITE LINER HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED WATER BASED INK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.32
WITE-OUT BRAND EZ GRIP CORRECTION TAPE - 33.50 FT LENGTH - 1 LINE(S) - WHITE TAPE - RUBBER GRIP - 2 / PACK - WHITE		2	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.74
MR. COFFEE 12-CUP PROGRAMMABLE COFFEEMAKER - PROGRAMMABLE - 1750 W - 12 CUP(S) - MULTI-SERVE - COFFEE STRENGTH SETTING - BLACK		1	192001930	24-094383 10/9/2019	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$116.28
PAPER MATE PINK PEARL ERASER - LEAD PENCIL ERASER - SELF-CLEANING, TEAR RESISTANT, SMUDGE-FREE - RUBBER - 24/BOX - PINK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.62

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COMMAND™ POSTER STRIPS TRIAL PACK - 0.75" WIDTH X 2.13" LENGTH - FOAM - REUSABLE, RESIDUE-FREE, REMOVABLE - 4 STRIPS/PACK, 100 PACKS/TRIAL PACK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$63.60
AT-A-GLANCE FULL COLOR PHOTOGRAPHIC MONTHLY DESK PAD- (D PUPPIES) JAN-DEC- 21 5/8" X 16 7/8"		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.55
EXPO 2-IN-1 DRY ERASE MARKERS - CHISEL MARKER POINT STYLE - ASSORTED - 8 / PACK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.82
QUALITY PARK ENVELOPE MOISTENER WITH ADHESIVE - ACID-FREE, NON-TOXIC		2	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.10
COMMAND™ PICTURE HANGING STRIPS TRIAL PACK - 3 LB (1.36 KG) CAPACITY - FOR PICTURES, DECORATION, ART - WHITE - 2 SETS OF MEDIUM STRIPS/PACK, 50 PACKS/TRIAL PACK		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.56
BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER - DESKTOP - 1 HOLE(S) - HELICAL - 4" HEIGHT X 3.5" WIDTH X 5" DEPTH - BLACK, SILVER		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.30
SIX SECTION WIDE SORTER		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.78
ROTARY DESKTOP ORGANIZER		1	192001930	24-094383 10/9/2019	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
Check #: 0						
PO/InvoiceTotal:						\$663.21
Check Group:						
NOTA CHAIR, 16.0" BLACK, BLACK		20	192001932	24-095789 11/12/2019	11000.1000.57332.1020.019009.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$1,660.00
SHIPPING AND HANDLING		1	192001932	24-095789 11/12/2019	11000.1000.57332.1020.019009.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$374.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,034.00
Check Group:						
HEADSET MICROPHONE & MULTIMEDIA USB.		100	192002098	24-095884 11/14/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,395.00
Check #: 0						
PO/InvoiceTotal:						\$2,395.00
Check Group:						
REGISTRATION TO ATTEND MASTER CERTIFICATION CLASS FOR JOAQUIN ROMERO, JOHNNY ACUNA, JAVIER HERNANDEZ AT ALBUQUERQUE ON OCTOBER 21 - 23.		3	192002280	41-002553 11/12/2019	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$600.00
FEEES FOR PSFA BEN LUJAN MAINTENANCE AWARDS LUNCHEON FOR JESSICA HERRERA, ALBERT VALLEJO, LAURA SANDOVAL, SALVADOR GONZALEZ, JIMMY CARBAJAL ON OCTOBER 21 AT ALBUERQUE.		5	192002280	41-002553 11/12/2019	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Check Group:						
MOORECO DELUXE 89868 FLOOR CARREL		2	192002331	24-095811 11/12/2019	31700.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$558.80
MOORECO DELUXE 89869 ADD-A-CARREL		1	192002331	24-095811 11/12/2019	31700.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$237.85
Check #: 0						
PO/InvoiceTotal:						\$796.65
Check Group:						
PAP3930158 PAPERMATE ERASERMATE BLACK PENS DZ		10	192002447	24-096048 11/20/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.90
PIL31565 FRIXION BALL POINT PEN REFILLABLE 3/PK		10	192002447	24-096048 11/20/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIL57087 FRIXION COLORSTIX BALLPPOINT PEN 48/BOX		1	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$71.68
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BAU65549 SICURIX LANYARD 12/BX 36"		2	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$35.78
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BAU68903 SICURIX LANYARD 34" BLUE		25	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$14.25
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAC8403 YELLOW CONSTRUCTION PAPER		25	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$38.25
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BICWOC12WEDZ WITE OUT DZ		5	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$59.95
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BSN65649 STANDARD STAPLES		60	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$55.20
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
SPR60045 TAPE DISPENSER REFILL ROLL		60	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$129.60
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BSN20067 8 DIVER TABS		10	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$9.60
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BSN5215AST ASSORTED HANGING FILE FOLDERS		10	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$148.20
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
EVEE92BP24 AAA BATTERIES		1	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$30.15
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
AVE5366 FILE FOLDER LABELS		5	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$212.55
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
AVE5027 EXTRA LARGE FILE FOLDERS		5	192002447	24-096048	11000.1000.56118.1010.019120.0000.61.0000	\$141.45
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,128.06
Check Group:						
ITEM# WAU40311 EXACT INKJET LASER PRINT COPY & MULTIPURPOSE PAPER		10	192002486	24-096047	11000.1000.56118.1010.019020.0000.61.0000	\$101.40
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	

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ITEM# WAU22741 ASTROBRIGHT INKJET LASER PRINT PRINTABLE MULTIPURPOSE CARD LETTER GREEN		5	192002486	24-096047 11/20/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.55
ITEM# HEWCF230X HP30X ORIGINAL TONER CARTRIDGE		1	192002486	24-096047 11/20/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.13
ITEM# WAU22541 ASTROBRIGHTS LASER INKJET PRINT COLORED PAPER GAMMA GREEN		5	192002486	24-096047 11/20/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
Check #: 0						
PO/InvoiceTotal:						\$423.58
Check Group:						
CRAYOLA 8 COUNT WASHABLE WATERCOLOR SET		75	192002510	24-096031 11/20/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.00
OIG GIANT PAPE CLIPS, 1000/PK, SLV		7	192002510	24-096031 11/20/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.68
SPARCO ADMIT ONE TICKETS		1	192002510	24-096031 11/20/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.88
MACO ADMIT ONE SINGLE ROLL TICKET, RED, 2000 PK		1	192002510	24-096031 11/20/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.61
BUSINESS SOURCE SHEET PROTECTORS 8 X 11.5, 100 PK		5	192002510	24-096031 11/20/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.95
EXPO VIS-A-VIS, WET ERASE MARKERS FINE PT, BLACK 12DZ		15	192002510	24-096031 11/20/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$333.15
EXPO VIS-A-VIS WET ERASE MARKERS FINE PT. BLUE 12 DZ		15	192002510	24-096031 11/20/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$333.15
Check #: 0						
PO/InvoiceTotal:						\$1,020.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIP, BULLDOG,MAG		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49
BATTERIES, ALKALINE,9V		2	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.46
ORGANIZER,DESK, DRAWR,MESH		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.17
POUCH,LAM,LTRM5ML,CLR		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.70
INK,CRG,IJ,JP60,TWIN,BLK		2	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.68
INK,CRG,IJ,HP60,TWIN,TRI COLOR		2	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$120.40
SURGE,8 OULET,ROTATE		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.84
SHEARS,8BNT,TTN,GRY		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.14
TRIMER PAPERHD,WOOD,12"		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.98
TAPE,PKG,188X54		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$101.38
STAPLER,DESK LIGHT TCHMBLK		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
HOLDER,MEMO		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28
TRIMMER,SOLD,AST		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
CRAYON MULTICULTURAL LRG.		3	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.87
MARKER METALIC		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.24

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MARKER, GLTR, PNT, XF		2	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.58
MARKER, PAINT OILBASE		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.59
TRIMMER METALLIC GD		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.49
STICKER, REWARD APL		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.54
DIVIDER, 8 TAB/PLAS, MULTI		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.53
INDEX, TAB, COP		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.01
BOX, STORAGE, 17 QT.		4	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.12
BOX, STOR, TRIMMERFILE SAVE		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.12
BOX, STOR BLTN,		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.42
PEN, ENRGLRTX, 7MM		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.55
PEN, SUNBURST, ASST, 2/PK		2	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
MARKER, PERM, MAGNUM 44		2	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.72
MARKER, PERM, SHARPIE, UF, 24C		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.22
MARKER PERM MAGNUM 44, CHS		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.37
MARKER SHARPIE, CHSL, BLAST		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.19

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MARKER,PERM,KING,SZ,CHSL		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.03
CALENDAR DESK PAD MO		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.67
PROTECTOR SHEET TL		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.86
PAPER NOTE POST IT NE		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
MOUSE,WRLS,8 BUTTONS		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.85
MOUSE PAD WRIST,REST BLK		1	192002511	24-095660 11/8/2019	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.37
Check #: 0						
						PO/InvoiceTotal: \$1,014.70
Check Group:						
MOBILE 55' ONE SCREEN WITH VIRTUAL TECHNOLOGIES V CF 100 MOBILE DISPLAY CART WITH SHELF AND MOUNT KIT		1	192002517	24-095435 11/5/2019	31700.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,275.00
Check #: 0						
						PO/InvoiceTotal: \$3,275.00
Check Group:						
CRAMER ONE UP NONSLIP FOLDING STEP STOOL		1	192002529	24-096050 11/20/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.46
PACON KRAFT PAPER (WHITE)		3	192002529	24-096050 11/20/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$352.59
ENERGIZER MAX AA BATTERIES		1	192002529	24-096050 11/20/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.94
ENERGIZER MAX AAA BATTERIES		1	192002529	24-096050 11/20/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.27
Check #: 0						

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PO/InvoiceTotal:						\$478.26
Check Group:						
CLEAR STORAGE BINS		25	192002595	24-095674 11/8/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$122.00
Check #: 0						
PO/InvoiceTotal:						\$122.00
Check Group:						
EL PASO OFFICE PRODUCTS LLC-CES CONTRACT # 16-030N-C117-ALL----LABELWRITER 450 THERMAL PRINTER MONOCHROM		1	192002627	24-095668 11/8/2019	11000.2100.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$182.01
TARIFOLD REFERENCE WALL DISPLAY UNIT		4	192002627	24-095668 11/8/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$318.84
ADJUSTABLE 12-S;PT WOOD LITERATURE ORGANIZER		1	192002627	24-095668 11/8/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.35
LABELWRITER ADDRESS LABELS		1	192002627	24-095668 11/8/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.15
VERBATIM STORE N GO 2TB HARD DRIVE-EXTERNAL		2	192002627	24-095668 11/8/2019	11000.2400.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$384.68
FLORAL DOODLE WEEKLY/MONTHLY APPT. BOOK		1	192002627	24-095668 11/8/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.32
VIENNA WEEKLY/MONTHLY PLANNER		1	192002627	24-095668 11/8/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.93
MARRAKESH WEEKLY MONTHLY PLANNER		1	192002627	24-095668 11/8/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.80
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 57332 TO 56118 SM 11/18/19 - BLUE SKY DAY WEEKLY/MONTHLY PLANNER		1	192002627	24-095668 11/8/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.46
LABELWRITER LARGE SHIPPING LABES		1	192002627	24-095668 11/8/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.58

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INKJOYGEL PEN		2	192002627	24-095668 11/8/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.34
GOLD FOIL SEALS		1	192002627	24-095668 11/8/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.72
SCHNEIDER SLIFER XB BALLPOINT PENS		2	192002627	24-095668 11/8/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.12
Check #: 0						
PO/InvoiceTotal:						\$1,208.30
Check Group:						
PROFESSIONAL WEEKLY APPOINTMENT BOOK, JAN-DEC, 8 IN X 11 IN., BY		1	192002761	24-095670 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.23
VERBATIM 32GB STORE N GO V3. O FLASH DRIVE - 2PK - BLUE, GREEN GBUSB 3.0 - BLUE, GREEN 2PACK		1	192002761	24-095670 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.76
VERBATIM 64GB METAL EXECUTIVE USB FLASH DRIVE- SILVER -64 GBUSB-SILVER		1	192002761	24-095670 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.11
OIC 2200 SERIES BUSINESS CARD/CLIP HOLDER - 1.4 IN. X 7.8 IN. X 3 IN. - I EACH -BLACK		1	192002761	24-095670 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.03
MONTHLY PLANNER, 12 MTHS JAN-DEC, 2PPM, 6-7 IN. X 8-34IN, BLUE		1	192002761	24-095670 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.76
PLANNER, ELLE, MTHLY, 24 MTHS, JAN- DEC, 3-1/2 IN X 6 IN., BE/WE		1	192002761	24-095670 11/8/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.04
Check #: 0						
PO/InvoiceTotal:						\$78.93
Check Group:						
ELMER'S ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK		8	192002773	24-095812 11/12/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$193.84

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ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$322.56
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
ELMER'S MULTIPURPOSE GLUE-ALL		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$265.04
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
ELMER'S WASHABLE CLEAR SCHOOL GLUE		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$316.72
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET JUMBO CHENILLE PIPE CLEANER STEMS		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$184.40
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET JUMBO CHENILLE NEON PIPE CLEANERS		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$20.16
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 3" CORE SEALING TAPE		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$95.04
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
SCOTCH MAGIE TAPE,3/4" X 1000", 6 BOXES OF TAPER AND DISPENSER, 1" CORE		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$173.60
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
SCOTCH MAGIC TAPE		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$245.60
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
PACON LIGHTWEIGHT CONSTRUCTION PAPER		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$61.52
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
KLEENEX SOOTHINBG LOTION TISSUES		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$86.40
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
HIGHLAND ECONOMY MASKING TAPE		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$213.04
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
PACON PRINTABLE MULTIPURPOSE CARD STOCK		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$144.16
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
PACON PRINTABLE MULTIPURPOSE CARD STOCK		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$265.52
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
DURACELL COPPERTOP ALKALINE AAA BATTERY-MN2400		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$236.00
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	

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DURACELL COPPERTOP ALKALINE AA BATTERY-MN1500		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$199.12
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
MEDLINE 3 NPERCENT USP HYDROGEN PEROXIDE		32	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$29.76
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
TATCO HELIUM QUALITY LATEX BALLOONS 12" DIAMETER		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$142.16
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
GATOR 20 GALLON CONTAIER		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$235.68
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
CLOROX BLEACH FREE DISINFECTING WIPES		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$147.84
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
MEDLINE ISOPROPYL RUBBING ALCOHOL		16	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$35.36
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
UNGER ERGO DUSTPAN/BROOM COMBO		3	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$147.60
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
ZIPLOC BRAND DOUBLE ZIPPER		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$65.76
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
MULTI-SURFACE CLEANER		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$318.88
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
WINDEX GLASS AND MULTI-SURFACE CLEANER		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$110.08
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
WINDEX GLASS CLEANER WITH AMMONIA		1	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$70.41
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
KIMBERLY CLARK PURPLE NITRIL EXAM GLOVES		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$152.64
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
MEDLINE BASIC PROCEDURE FACE MASKS WITH EARLOOPS		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$102.56
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
IMPACT PRODUCTS		8	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$114.64
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE NO.10 ENVELOPES		10	192002773	24-095812	11000.1000.56118.1010.019200.0000.63.0000	\$181.10
				11/12/2019	GENERAL SUPPLIES AND MATERIALS	

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BOSTICTH SPRING POWERED 25		1	192002773	24-095812 11/12/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.96
UNI-BALL VISION		12	192002773	24-095812 11/12/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.88
Check #: 0						
PO/InvoiceTotal:						\$4,954.03
Check Group:						
NOTE: EL PASO OFFICE PRODUCTS UNDER CES CONTRACT #16-030DN-C123-ALL FOR OFFICE SUPPLIES FOR CONSTRUCTION OFFICE. GISD AT 100% FOR A TOTAL OF \$45.90. 1. EOPRO6 TABLET SLEEVE CASE BAG QTY 1 2. EPOOMOTON SCRN PROTC/SRF 7/4, 12.3		1	192002805	24-095885 11/14/2019	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
Check #: 0						
PO/InvoiceTotal:						\$45.90
Check Group:						
LORELL ALUMINUM FRAME DRY-ERASE BOARDS		35	192002822	24-095888 11/14/2019	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,829.95
Check #: 0						
PO/InvoiceTotal:						\$5,829.95
Check Group:						
EL PASO OFFICE PRODUCTS LLC-CES CONTRACT # 16-030N-C117-ALL---27" LAMINATOR-SPECIAL ORDER		1	192002829	24-096029 11/20/2019	11000.1000.57332.1010.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,821.53
Check #: 0						
PO/InvoiceTotal:						\$1,821.53
Check Group:						
SPARCO FOLDING PLATFORM TRUCK - TUBULAR HANDLE - 660 LB CAPACITY - STEEL, POLYVINYL CHLORIDE (PVC) - GRAY		1	192002899	24-095886 11/14/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$176.09
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$176.09
Check Group:						
AVERY NON-GLARE HEAVYWIGHT SHEET PROTECTORS		1	192002908	24-096063	24145.1000.56118.1010.019000.0000.23.0000	\$42.24
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BIC WITE-OUT QUICK DRY CORRECTION FLUID		1	192002908	24-096063	24145.1000.56118.1010.019000.0000.23.0000	\$20.15
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE FLEXGRIP ELITE BALLPOINT PENS		1	192002908	24-096063	24145.1000.56118.1010.019000.0000.23.0000	\$13.96
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
POST-IT GREENER NOTES CABINET PACK, 3 IN X 3 IN, HELSINKI COLOR COLLECTION		1	192002908	24-096063	24145.1000.56118.1010.019000.0000.23.0000	\$33.63
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BUISNESS SOURCE ROUND-RING VIEW BINDER - CAPACITY - LETTER - 8 1/2" X 11 " SHEET SIZE - 125 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - 1 / EACH		20	192002908	24-096063	24145.1000.56118.1010.019000.0000.23.0000	\$55.60
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BOSTITCH TWIST-N-SHARP PENCIL SHARPENER		1	192002908	24-096063	24145.1000.56118.1010.019000.0000.23.0000	\$2.60
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$168.18
Check Group:						
COOPERATIVE EDUCATIONAL SERVICES IN REFERENCE TO PO 192002063 - EL PASO OFFICE PRODUCTS		1	192003170	24-094401	11000.1000.56118.1010.019006.0000.63.0000	\$709.68
				10/9/2019	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$709.68
						Vendor Total: \$41,418.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
LINE ITEM FROM 31700 TO 31701 --- BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	181900302	3072742-00 9/20/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$97.50
LINE ITEM FROM 31700 TO 31701 --- BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		-1	181900302	3072860-00 9/20/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$97.50)
Check #: 0						
						PO/InvoiceTotal: <u>\$0.00</u>
Check Group:						
CHANGE ORDER #1 FROM \$1.00 TO \$5000.00 CHANGED AMOUNT \$4999.00 SM 08/08/2019 -- BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	192000071	3072863-00 9/20/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$97.50
Check #: 0						
						PO/InvoiceTotal: <u>\$97.50</u>
						Vendor Total: <u>\$97.50</u>

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 11/04/19 11/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$507.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 11/04/19 11/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,274.86
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$121.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 11/04/19 11/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,615.36
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 11/08/19 11/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,199.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 11/04/19 11/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,739.97
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$574.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 11/08/19 11/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$723.19
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.33

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,062.12
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.21
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.66
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 11/06/19 11/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$81.68
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$198.86
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$204.84
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 11/04/19 11/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,639.01
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 11/04/19 11/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.84
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,861.99
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.44

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,918.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 11/13/19 11/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$250.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,337.70
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$275.75
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 11/04/19 11/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,963.33
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$678.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 11/07/19 11/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$208.28

Check #: 0

PO/InvoiceTotal: \$50,670.20

Vendor Total: \$50,670.20

Gadsden Independent Schools

Voucher Detail Listing

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Fiscal Year: 2019-2020

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:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE #13 11/08/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,885.70
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	11/8/2019 INVOICE #14 11/15/19	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$12,162.96
				11/15/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$27,048.66
					Vendor Total:	\$27,048.66

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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:						
PRESCHOOL DEVELOPMENT GRANT: STRATEGIC PLANNING RETREAT IN ALBUQUERQUE, NM FOR AMANDA FLORES, SILVIA LORENZO, AND NANCY BELLAGAMBA. DEPARTURE 11/6/19 @ 12:00PM RETURN: 11/07/19 @ 6:00PM		1	192002816	11/06/19-11/07/19	27149.1000.53330.1010.019000.0000.24.0000	\$20.00
				11/7/2019	PROFESSIONAL DEVELOPMENT	
PRESCHOOL DEVELOPMENT GRANT: STRATEGIC PLANNING RETREAT IN ALBUQUERQUE, NM FOR AMANDA FLORES, SILVIA LORENZO, AND NANCY BELLAGAMBA. DEPARTURE 11/6/19 @ 12:00PM RETURN: 11/07/19 @ 6:00PM		1	192002816	11/06/19-11/07/19	27149.1000.53330.1010.019000.0000.24.0000	\$85.00
				11/7/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318090	21000.3100.56116.0000.019000.0000.42.0000	\$118.28
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318092	21000.3100.56116.0000.019000.0000.42.0000	\$82.34
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318093	21000.3100.56116.0000.019000.0000.42.0000	\$48.33
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318095	21000.3100.56116.0000.019000.0000.42.0000	\$19.69
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318184	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318185	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318192	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318228	21000.3100.56116.0000.019000.0000.42.0000	\$31.12
				11/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318230	21000.3100.56116.0000.019000.0000.42.0000	\$21.48
				11/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407285	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407286	21000.3100.56116.0000.019000.0000.42.0000	\$137.56
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063094696	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063094775	21000.3100.56116.0000.019000.0000.42.0000	\$46.98
				10/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095177	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095185	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095228	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095231	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095234	21000.3100.56116.0000.019000.0000.42.0000	\$87.50
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282656	21000.3100.56116.0000.019000.0000.42.0000	\$119.60
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282657	21000.3100.56116.0000.019000.0000.42.0000	\$81.04
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282659	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282660	21000.3100.56116.0000.019000.0000.42.0000	\$71.07
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282662	21000.3100.56116.0000.019000.0000.42.0000	\$39.60
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282666	21000.3100.56116.0000.019000.0000.42.0000	\$198.05
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328142	21000.3100.56116.0000.019000.0000.42.0000	\$84.13
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328152	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328153	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328159	21000.3100.56116.0000.019000.0000.42.0000	\$8.40
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328239	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328240	21000.3100.56116.0000.019000.0000.42.0000	\$45.60
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328241	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328242	21000.3100.56116.0000.019000.0000.42.0000	\$73.20
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328246	21000.3100.56116.0000.019000.0000.42.0000	\$19.69
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328273	21000.3100.56116.0000.019000.0000.42.0000	\$23.27
				11/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328275	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				11/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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:	<u>\$1,978.78</u>
Vendor Total:	<u>\$1,978.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CHROMEBOOK BAGS		1	192003136	192003136 11/18/2019	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$40.00
HALLOWEEN FEST SNACK SALES		1	192003136	192003136 11/18/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$855.00
HALLOWEEN FEST SNACK SALES		1	192003136	192003136 11/18/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$200.00
HALLOWEEN FEST SNACK SALES		1	192003136	192003136 11/18/2019	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$204.00
Check #: 0						
						PO/InvoiceTotal: \$1,299.00
						Vendor Total: \$1,299.00

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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:						
THANKSGIVING MEAL PLATES FOR FAULTY STAFF AND MEMBERS OF FT. BLISS PIE SOLDIERS		115	192002668	CMS/TT11/661.25 10/8/2019	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$661.25
					Check #: 0	
						PO/InvoiceTotal: <u> \$661.25</u>
						Vendor Total: <u> \$661.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
CHANGE ORDER #1 - CHANGED OBJECT CODE FROM 55813 TO 53330. CHANGE REQUESTED BY R.ACOSTA - A/P DEPT 11/21/19 LM - DRIVING EXCELLENCE IN K-12 FACILITIES CONFRENCE: DESIGNING, CONSTRUCTING & OPERATING 21ST CENTURY SCHOOL BILDINGS. DEPARTING NOVEMBER 16, 2019 AT 10AM AND RETURNING NOVEMBER 19, 2019 AT 4PM.		1	192001095	11/16/19-11/19/19	11000.2600.53330.0000.019000.0000.43.0000	\$365.00
				11/19/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$365.00</u>
					Vendor Total:	<u>\$365.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	ASSIGNORS FEE JV 11/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	ASSIGNORS FEE MS 11/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$480.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	CMS SCG 11/09/19 11/9/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	CMS SCG 11/09/19 MIL 11/9/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	GMS SCG 11/16/19 11/16/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	GMS SCG 11/16/19 MIL 11/16/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$788.60

Vendor Total: \$788.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL P.O. BOX 3446 TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER #1-BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR. - AMOUNT CHANGED FROM \$700 TO \$1200. DIFF \$500 REQUESTED BY T ALVARADO/ATHLETICS DEPARTMENT 11/13/19 LM		1	192001358	STHS VB 11/09/19	11000.1000.53414.9000.019000.0000.47.0651	\$63.00
				11/9/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
(ESC REGION 19 JOC NO. 18-7293) J & M HERITAGE CONSTRUCTION COMPANY PROPOSES CONSTRUCTION SERVICES TO REPAIR DRYWALL AT VADO ELEMENTARY SCHOOL PER JOB WALK ON 9/25/19. COST OF WORK		1	192002762	2019037-01	31700.4000.54315.0000.019000.0000.40.0000	\$14,154.17
				11/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$14,154.17
Check Group:						
(ESC REGION 19 JOC NO.18-7293) J & M HERITAGE PROPOSES SERVICES TO REPAIR DRYWALL AT SANTA TERESA MIDDLE SCHOOL PER JOB WALK ON 9/25/19. WORK INCLUDES: SHEETROCK TAPE BED TEXTURE REPLACE RUSTED TRACK AND METALS STUDS PAINT ALL ASSOCIATED WALLS NEW CABINETS IN JANITOR CLOSET NEW FRP IN JANITOR CLOSET NEW WALL TILE IN RESTROOM REPLACE DRYWALL IN PORTABLES PAINT ASSOCIATED WALLS IN PORTABLE		1	192002923	2019038-01	31700.4000.54315.0000.019000.0000.40.0000	\$23,662.51
				11/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$23,662.51
					Vendor Total:	\$37,816.68

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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:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11034514	21000.3100.56116.0000.019000.0000.42.0000	\$11,134.06
				11/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11053130	21000.3100.56116.0000.019000.0000.42.0000	\$2,365.30
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11053131	21000.3100.56116.0000.019000.0000.42.0000	\$1,144.50
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11053132	21000.3100.56116.0000.019000.0000.42.0000	\$1,064.86
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11071289	21000.3100.56116.0000.019000.0000.42.0000	\$3,805.30
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11071290	21000.3100.56116.0000.019000.0000.42.0000	\$1,253.00
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11071291	21000.3100.56116.0000.019000.0000.42.0000	\$1,247.76
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,014.78
Check Group:						
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	11034516	21000.3100.56116.0000.019000.0000.42.0000	\$28,548.90
				11/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	11048603	21000.3100.56116.0000.019000.0000.42.0000	\$1,350.75
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	11053134	21000.3100.56116.0000.019000.0000.42.0000	\$624.00
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	11071336	21000.3100.56116.0000.019000.0000.42.0000	\$3,706.10
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$34,229.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	11071293	21000.3100.56117.0000.019000.0000.42.0000	\$219.11
				11/7/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$219.11
Check Group:						
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	11053133	21000.3100.56116.0000.019000.0000.42.0000	\$495.51
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	11071292	21000.3100.56116.0000.019000.0000.42.0000	\$56.43
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$551.94
					Vendor Total:	\$57,015.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, MARIAELENA						
1345 N.ALAMEDA BLVD.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002513	STHS VB 11/09/19 11/9/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.00
					Check #: 0	
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00

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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:						
CHANGE ORDER #2-ADD LINE ITEM 7 TO REMOVE 2 LOCKS. ADDED \$80.00 TO PO. ALSO CHANGED LINE ITEM 6 AMOUNT FROM 69.99 TO 74.99 DIFF OF \$5.00. CHANGE REQ BY I.SUAREZ/PPD. 11/19/19 LM CHANGE ORDER # 1 - CHANGED FUND CODE FROM 31700 TO 31701 FOR LINE # 2, 3, 4, 5, & 6 AS PER A/P. 11/13/19 LM - LT225/75R16-MAS-COURSER HXT-E/10 Bw 115/112RT		4	192002760	10207565	31700.4000.54315.0000.019000.0000.40.0000	\$556.00
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATION		4	192002760	10207565	31701.4000.54315.0000.019000.0000.40.0000	\$0.76
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE		4	192002760	10207565	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROAD HAZARD CONTRACT 36 MONTH		4	192002760	10207565	31701.4000.54315.0000.019000.0000.40.0000	\$88.96
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
COMPUTERIALIZED WHEEL ALIGNMENT		1	192002760	10207565	31701.4000.54315.0000.019000.0000.40.0000	\$74.99
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REMOVE LOCKS - 2		2	192002760	10207565	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
						PO/InvoiceTotal: \$880.71
Check Group:						
CHANGE ORDER #1 - CHANGED FUND CODE FROM 31700 TO 31701 FOR LINE #2, 3 & 4 AS PER A/P. 11/13/19 LM - 225/70R 19.5-ROA-RM 170-G/14 BW 128/126L TL DOT#		4	192002765	10207568	31700.4000.54315.0000.019000.0000.40.0000	\$894.88
				10/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192002765	10207568 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.76
INSTALLATION/LIFETIME SPIN BALANCE		4	192002765	10207568 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
FREIGHT CHARGE		4	192002765	10207568 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$17.76
Check #: 0						
PO/InvoiceTotal:						\$993.40
Check Group:						
CHANGE ORDER #1 - CHANGED FUND ACCOUNT FROM 31700 TO 31701 FOR LINES ITEMS 1,3,4,5, & 6. REQ BY A/P. 11/19/19 LM - COMPUTERIZED WHEEL ALIGNMENT		1	192002925	10207845 11/14/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.99
P245/75R-16-FIR-DESTINATION LE 2-SL OWL 109T TL DOT#(S)		4	192002925	10207845 11/14/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$564.00
FREE VALVE STEMS/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192002925	10207845 11/14/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.76
INSTALLATION/LIFETIME SPIN BALANCE		4	192002925	10207845 11/14/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
TIRE DISPOSAL FEE P/LT/OTHER		4	192002925	10207845 11/14/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
ROAD HAZARD CONTRACT 36 MONTHS		4	192002925	10207845 11/14/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.24
Check #: 0						
PO/InvoiceTotal:						\$818.99
Vendor Total:						\$2,693.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, DANIEL						
217 DIAMONDBACK DR.						
CHAPARRAL NM 88081						
Check Group:						
TECHNICAL AND COMPUTER SUPPORT SERVICES FOR THE MONTHS OF OCTOBER - NOVEMBER 2019		1	192002884	0035 11/19/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$300.00
					Check #: 0	
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	STHS VB 11/09/19 11/9/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$63.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	STHS VB 11/09/19 ML 11/9/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: \$95.40
						Vendor Total: \$95.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
LETTER SIZE COPY PAPRE 10/BOX		4	192002975	4371790 11/14/2019	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.60
DISCOUNT		-1	192002975	4371790 11/14/2019	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.22)
					Check #: 0	
PO/InvoiceTotal:						\$120.38
Vendor Total:						\$120.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID (18-19-29)			1	192000038	00879783	\$1,110.00
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 -						
JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER						
JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS						
DATE WILL BE RETURNED AT THE VENDOR'S						
EXPENSE.						
				11/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,110.00
					Vendor Total:	\$1,110.00

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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:						
SHIPPING REIMBURSEMENT FOR RANDALL RAPANUT. (PO PURPOSE: PO NEEDED FOR SHIPPING/MAILING STUDETNS DOCUMENTS FROM SPECIAL EDUCATION DEPARTMENT (IEP, EVALUATIONS, TO THE STATE DEPARTMENT OF EDUCATION, ATTORNEY, PARENTS, ETC..)		1	192001540	SHIPPING REIMB	24106.2200.53711.0000.019000.0000.55.0000	\$39.95
				11/1/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$39.95
Check Group:						
GIFTED CHILDREN 66TH ANNUAL CONFERENCE NOVEMBER 7-10, 2019 IN ALBUQUERQUE, NM. DEPARTURE 11/6/19 @ 4PM RETURN: 11/10/19 @ 4 PM		1	192002704	192002704	24154.2400.53330.0000.019000.0000.24.0000	\$85.00
				11/7/2019	PROFESSIONAL DEVELOPMENT	
GIFTED CHILDREN 66TH ANNUAL CONFERENCE NOVEMBER 7-10, 2019 IN ALBUQUERQUE, NM. DEPARTURE 11/6/19 @ 4PM RETURN: 11/10/19 @ 4 PM		1	192002704	192002704	24154.2400.53330.0000.019000.0000.24.0000	\$20.00
				11/7/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$144.95

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 16-17-01 AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. SPEECH LANGUAGE PATHOLOGY SERVICES . 5.5 CONTRACTORS AS SLP/CFY, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$65.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-MAY 28, 2020.		1	192000732	11/11-15/19	11000.2100.53212.2000.019000.0000.55.0000	\$10,300.94
				11/15/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$10,300.94
					Vendor Total:	\$10,300.94

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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:						
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2971 11/7/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10,102.24
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2974 11/15/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,368.80
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2976 11/15/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$478.40
Check #: 0						
						PO/InvoiceTotal: \$11,949.44
						Vendor Total: \$11,949.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, JAVINAVA						
2948 CHEYENNE DR.						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002173	CHS VB 11/5/19 11/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.00
					Check #: 0	
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002770	CHS VB 11/5/19 11/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$63.00
					Check #: 0	
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00

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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:						
CHANGE ORDER #1 ADD MONEY TO PO TO COVER INVOICES FROM \$2,500.00 TO \$25,000.00 CHG AMT \$22,500.00 SM 10/08/2019 - MILDEW REMEDIATION AT VARIOUS DISTRICT SITES		1	192000715	44790NL 11/13/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,158.90
CHANGE ORDER #1 ADD MONEY TO PO TO COVER INVOICES FROM \$2,500.00 TO \$25,000.00 CHG AMT \$22,500.00 SM 10/08/2019 - MILDEW REMEDIATION AT VARIOUS DISTRICT SITES		1	192000715	44793NL 11/13/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,748.49
					Check #: 0	
					PO/InvoiceTotal:	\$13,907.39
					Vendor Total:	\$13,907.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008 Check Group:	89594					
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	11/13-19/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				11/19/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	11/5-12/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				11/12/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,637.40
					Vendor Total:	\$6,637.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL 60174					
Check Group:						
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV270986 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV270987 10/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
Check #: 0						
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO						
	TX		79913			
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459014	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/5/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459015	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/5/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459041	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/5/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459396	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459397	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				10/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459398	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				10/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459399	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459400	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				10/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459401	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459402 10/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459403 10/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459404 10/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459405 10/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459406 10/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459407 10/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459408 10/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459409 10/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459410 10/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459411 10/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	459412 10/11/2019	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
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459413 10/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459414 10/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459555 10/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459700 10/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459701 10/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459703 10/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459783 10/17/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459784 10/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459785 10/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459786 10/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459789 10/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459790	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				10/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459791	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459792	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459793	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459794	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459795	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	459796	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	460013	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				10/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	460154	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	460155	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	460156	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				10/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	460157 10/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	460570 10/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	460596 10/24/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	460613 10/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$3,580.00
Vendor Total:						\$3,580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$281,589.87

End of Report