

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1151 11/18/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
(REGION 19 #17-7235) REMOVE DAMAGED OPERATORS INSTALL NEW OPERATORS FINE TUNE AS REQUIRED. AUTO OPENER COMPLETE WITH BUTTONS		2	212201017	113615	31703.4000.54315.0000.019000.0000.40.0000	\$4,400.00
				9/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LABOR 2 MEN		2	212201017	113615	31703.4000.54315.0000.019000.0000.40.0000	\$900.00
				9/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
						PO/InvoiceTotal: \$5,300.00
						Vendor Total: \$5,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC P.O. BOX 846095 DALLAS TX 75284-6095						
Check Group:						
CHANGE ORDER #1 - CHANGE THE OBJECT CODE ON LINES 3 AND 4 FROM 56118 TO 57332. REQ BY R.MENDEZ/STES 11/16/21 LM - 2 - YEAR APPECARE + FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		4	212201161	AF36442257 9/3/2021	11000.1000.57332.1010.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.00
APPLE PENCIL (1ST GENERATION)		4	212201161	AF36442257 9/3/2021	11000.1000.57332.1010.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$356.00
LIGHTNING TO USB CABLE (2 M)		12	212201161	AF36442257 9/3/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
APPLE 12W USB POWER ADAPTER		12	212201161	AF36442257 9/3/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$228.00
10.2 - INCH IPAD WI-FI 32GB - SILVER		4	212201161	AG00175566 9/24/2021	11000.1000.57332.1010.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,196.00

Check #: 0

PO/InvoiceTotal:	\$2,364.00
Vendor Total:	\$2,364.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 08/2021 9/22/2021	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$23,340.94
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 09/2021 10/22/2021	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$20,205.32
Check #: 0						
PO/Invoice Total:						\$43,546.26
Vendor Total:						\$43,546.26

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES                      NM    88012						
Check Group:						
VOLLEYBALL BANNER						
		2	212202438	212202438 11/8/2021	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$240.00

Check #: 0

PO/InvoiceTotal:                      \$240.00

Vendor Total:                      \$240.00

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CARDENAS, SERGIO						
7542 HERMOSILLO DR						
EL PASO TX 79915						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GMS SCB 11/06/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	11/6/2021 GMS SCB 11/06/21 MI	OTHER SERVICES 11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				11/6/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$90.25
					Vendor Total:	\$90.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$744.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$4,605.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,600.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$8,757.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$258.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$167.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$8,757.08

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$258.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$167.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$765.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 10/28/21 10/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$447.98
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 10/28/21 10/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$114.30
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 10/28/21 10/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0002 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$765.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$787.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,163.58

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.60

Check #: 0

	PO/InvoiceTotal:	\$37,484.82
	Vendor Total:	\$37,484.82



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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	5-Q7SRZCDP 11/01/21 11/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,166.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$11.84
Check #: 0						
PO/InvoiceTotal:						\$5,177.87
Vendor Total:						\$5,177.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
SERVICES FOR ANTHONY ELEM		1	212200471	24-121109 11/9/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
ANTHONY PRE-K		1	212200471	24-121109 11/9/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR RIVERSIDE ELEM		1	212200471	24-121109 11/9/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	212200471	24-121109 11/9/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR LA UNION ES		1	212200471	24-121109 11/9/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR NORTHEN ON-TRACK PRE-K LA MESA		1	212200471	24-121109 11/9/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR GSAC (ALAMO)		1	212200471	24-121109 11/9/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.47
Check #: 0						
						PO/InvoiceTotal: \$20,291.04
Check Group:						
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST FOR THE LUNCHEON AT THE BEN LUJAN WORKSHOP. REQ BY I.SUAREZ/PPD 11/16/21 LM - REGISTRATION TO ATTEND 2021 FACILITY MANAGERS WORKSHOP FOR SHANE SMYTHE,GUILLERMO HERNANDEZ, JOSE AMBRIZ, JUAN ACUNA, CARLOS HERNANDEZ AT \$175.00 EACH. JESSICA CADENA, ISRAEL ORTEGA, JUAN CARLOS VARGAS AT \$40.00 EACH		1	212201750	41-002633 11/9/2021	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$875.00

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LUNCHEON AT BEN LUJAN WORKSHOP.		1	212201750	41-002633 11/9/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00
					Check #: 0	
						PO/InvoiceTotal: \$995.00
Check Group: (CES/LANDSCAPE & DESIGN #2020-06B-R203-478) CLEAN THE ENTRY TO CHAPAARRAL HIGH SCHOOL (IN LIEU OF CHAPARRAL HS TRASH BURNING & 1 DAY MAINTENANCE AT SUNLAND E.S.)		1	212201927	24-120953 11/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$918.05
					Check #: 0	
						PO/InvoiceTotal: \$918.05
						Vendor Total: \$22,204.09

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CMS BBB 11/10/21	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				11/10/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CMS BBB 11/10/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				11/10/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$94.17
					Vendor Total:	\$94.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3350027	27149.2200.54311.0000.019000.0000.27.0000	\$175.00
				10/14/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
Check Group:						
MAINTENANCE & REPAIR TO XEROX WORK CENTER 7855 FEDDERAL PROGRAMS FOR THE PERIOD EF SEPTEMBER 01, 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: G0833		1	212202270	IN3394928	24101.2200.54311.0000.019000.0000.24.0000	\$350.00
				11/3/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$525.00

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4482561	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4482564	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4482567	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4482570	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4482577	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4482583	21000.3100.56116.0000.019000.0000.42.0000	\$160.85
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4486315	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4486318	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4486321	21000.3100.56116.0000.019000.0000.42.0000	\$153.85
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4486324	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4486327	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4486336	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4489521	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4489524	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4489527	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4489530	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4489535	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4489543	21000.3100.56116.0000.019000.0000.42.0000	\$185.50
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4493364	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4493367	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4493370	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4493373	21000.3100.56116.0000.019000.0000.42.0000	\$177.50
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4493381	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4493388	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4496678	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4496681	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4496684	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4496687	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4496690	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4496702	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810214804	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333307	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333319	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333322	21000.3100.56116.0000.019000.0000.42.0000	\$154.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333325	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333328	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333331	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333334	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333337	21000.3100.56116.0000.019000.0000.42.0000	\$202.50
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333340	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333343	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333346	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333349	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333352	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333370	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333373	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333376	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333379	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333382	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333385	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333388	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333394	21000.3100.56116.0000.019000.0000.42.0000	\$290.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333397	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333400	21000.3100.56116.0000.019000.0000.42.0000	\$308.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333403	21000.3100.56116.0000.019000.0000.42.0000	\$57.50
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333406	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333432	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333435	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333438	21000.3100.56116.0000.019000.0000.42.0000	\$128.85
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333441	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333444	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333447	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333450	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333453	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333456	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333459	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333462	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333483	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333486	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333489	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333492	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333495	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333498	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333501	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333504	21000.3100.56116.0000.019000.0000.42.0000	\$90.50
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333507	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333510	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333513	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333516	21000.3100.56116.0000.019000.0000.42.0000	\$185.00
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333526	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333528	21000.3100.56116.0000.019000.0000.42.0000	\$165.90
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333531	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333534	21000.3100.56116.0000.019000.0000.42.0000	\$182.35
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333539	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333542	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333545	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333548	21000.3100.56116.0000.019000.0000.42.0000	\$250.85
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333551	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333554	21000.3100.56116.0000.019000.0000.42.0000	\$276.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333557	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333560	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	82633391	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$11,676.65</u>
						Vendor Total: <u>\$11,676.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
LEV 84003-40 1G SS DPLX RCPT E (OUTLET PLATE COVER)		14	212201317	3035911-00 9/13/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
BUYBOARD 577-18 (QUOTE#3034583-00) LEV CR201-1 IV DPLX RCPT NEMA5 (ELEC. OUTLET)		1	212201317	3036365-00 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.97)
Check #: 0						
						PO/InvoiceTotal: <u>\$13.95</u>
Check Group:						
(BUY BOARD #577-18) CHLORIDE VERWEM LED EXIT SIGN		17	212201830	3038425-00 10/11/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$320.96
CHLORIDE VLLU 2-1W LED EMERGEN UNIT		20	212201830	3038425-00 10/11/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$408.00
Check #: 0						
						PO/InvoiceTotal: <u>\$728.96</u>
						Vendor Total: <u>\$742.91</u>

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BLICK STUDIO ADJUSTABLE ACTIVITY EASEL 26 1/4"W X 23"D CHALK/DRY-ERASE SIDES, AND ADJUSTS FROM 46" TO 54"H. CONVERTS TO TABLE TOP EASEL WITH 2 LARGE TRAYS AND THREE CONVENIENT FABRIC STORAGE BINS		2	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$168.98
CRICUT TOOLS - BASIC TRIMMER SET CORE ESSENTIAL TOOL SET		1	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.98
CRICUT XL MINT SCRAPER		1	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.75
CRICUT TOOLS WEEDING TOOL KIT LILAC		1	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.08
CRICUT SCORING STYLUS		1	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.78
CRICUT MAKER CHAMPAGNE (ADVANCED ROTARY BLADE W/PATTERN LIBRARY)		1	212201971	7306030 10/20/2021	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.20
CRICUT VINYL 12" X 48"L TRANSFER TAPE		2	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.42
CRICUT VINYL 12" X 48"L BLACK		2	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
CRICUT VINYL 12" X 48"L WHITE		2	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
CRICUT VINYL 12" X 48"L VIVID BLUE		2	212201971	7306030 10/20/2021	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
SANDUSKY LEE STORAGE CABINET 36"W X 72"H X 18"D WITH ADJUSTABLE SHELVES (ADDITIONAL SHIPPING CHARGES APPLY)		1	212201971	7344927 10/27/2021	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$301.64

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SHIPPING CHARGES		1	212201971	7344927 10/27/2021	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.00
SIMPLEX (SCREENFLEX) LIGHT DUTY DIVIDER 5-PANEL DIVIDER 9FT 5" DESERT COLOR		1	212201971	7370557 11/1/2021	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$699.99
SHIPPING CHARGES		1	212201971	7370557 11/1/2021	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$1,935.72
Check Group:						
ELMR PRE CUT FM BRD WHT 8X10 3/16 5PK		10	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$72.20
FOAM BRUSHES SET OF 40-WEB/OR		5	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$89.75
TRU-RAY ART PAPER BLK 500FT-WEB/OR		1	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$123.46
GLUE STICKS MINI 4IN REG 100/PKG-WEB/OR		5	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$31.25
ART/CRAFT BRUSH SETS 4CT FLAT SET-WEB/OR		10	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$40.20
CORRUGATED CARDBOARD !3 30X40-WEB/OR		50	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$103.50
BLICK GLUE WASHABLE SCHOOL GAL		1	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$10.02
BLICK STUDENT TEMPERA IN PRIMARY GAL 4/SET		1	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$67.67
BLICK STUDENT GRADE TEMPERA - BLK GAL		1	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.95
TRU-RAY ART ROLL WHT 500FT-WEB/OR		1	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$101.09

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TRU-RAY ART ROLL YLW 500FT-WEB/OR		1	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$124.00
ELMERS GLUE 4OZ SCHOOL-WEB/OR		10	212202126	7340828 10/26/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.80
Check #: 0						
PO/InvoiceTotal:						\$791.89
Vendor Total:						\$2,727.61

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 11/02/21 11/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$317.62
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 11/01/21 11/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$253.01
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 11/02/21 11/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,945.17
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 11/09/21 11/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$64.51
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 11/01/21 11/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,961.32
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 11/01/21 11/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,980.35
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 11/03/21 11/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$283.13
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 11/09/21 11/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$815.71
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 11/02/21 11/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,565.86
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3147410000 11/09/21 11/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$299.24



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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4908885703 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,789.45
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5147410000 11/09/21 11/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.17
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5415883409 11/03/21 11/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$61.65
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5983927653 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$70.35
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6004400000 11/02/21 11/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,184.43
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7529599549 11/09/21 11/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,508.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8047410000 11/09/21 11/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$106.94
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8441200000 11/01/21 11/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.42
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8665600000 11/03/21 11/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,683.73
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9031400000 11/02/21 11/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,817.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$364.75

Check #: 0

PO/InvoiceTotal: \$42,125.72

Vendor Total: \$42,125.72

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AT A GLANCE MONTHLY DESK PAD		2	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
BUSINESS SOURCE NICKEL PLATED TEETH STAPLE REMOVER-PLASTIC BLACK 1 EACH		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$0.64
BUSINESS SOURCS STAPLE REMOVER-PLASTIC BLACK LIGHTWEIGHT 1 EACH		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$1.79
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK-IVORY-RECYCLED-10%		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
BUSINESS SOURCE PLASTIC CLEAR TABS		3	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
POST-IT NOTES ORIGINAL NOTEPADS-MARSEILLE COLOR COLLECTION		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
TOMBOW ORIGINAL MOMO CORRECTION TAPE-0.16" WIDTH X32.81 FT LENGTH -1 LINE(S)-WHITE TAPE-ERGONOMIC-ACID FREE, NON REFILIALE-1 EACH WHITE		4	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$12.28
FISKARS TRIPLETRACKING HIGH-PROFILE CUTTING BLADES		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$6.81
SPARCO LASER COPY & MULTIPURPOSE PAPER-IVORY-RECYCLED-30%-LETTER-81/2X11" 20 LBS BASIS WEIGHT500 REAM		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$7.86
SPARCO LASER COPY & MULTIPURPOSE PAPER-GOLDENROD-RECYCLED-30%-LETTER-81/2X1 1" 20 LBS BASIS WEIGHT500 REAM		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$7.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER-81/52X11"-GREEN-100% RECYCLED 25/BOX		2	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$21.80
POST-IT 1/2 FLAG VALUE PACK WITH 48 ARROW FLAGS-10 TOTAL DISPENSERS-328-.05" RECTANGLE, ARROW -UNRULED-RED, BLUE, YELLOW, GREEN, PURPLE, PINK, BRIGHT BLUE, BRIGHT GREEN, ASSORTED-REMOVABLE, SELF ADHESIVE		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$10.53
BUSINESS SOURCE FOLD-BACK BINDER CLIPS-LARGE 2" WIDTH 1" SIZE CAPACITY-12/DOZEN BLACK STEEL		2	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$5.12
AVERY TRUEBLOCK FILE FOLDER LABELS-PERMANET ADHESIVE-RECTANGLE-LASER INKJECT-BLUE, GREEN, RED, WHITE, YELLOW,-PAPER 30/SHEET-25 TOTAL SHEETS-750 TOTAL LABEL(S)-750/ PACK		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$26.36
AVERY INKJET BUSINESS CARD-IVORY 79 BRIGHTNESS-A8-3 1/2" X 2" -80 LBS Basis WEIGHT- MATTE 250/PACK-FSC MIX ROUNDED CORNER		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$16.96
PILOT G2 PREMIUM GEL ROLLER PENS-FINE PENPOINT 0.7 MM PEN POINT SIZE REFILLABLE-RETRACTABLE-BLACK GEL BASED INK 4/PACK		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$8.32
PILOT G2 PREMIUM GEL ROLLER PENS-FINE PENPOINT 0.7 MM PEN POINT SIZE REFILLABLE-RETRACTABLE-BLUE GEL BASED INK 4/PACK		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$7.94
PILOT G2 PREMIUM GEL INK PEN REFILLS 0.70 MM FINE POINT- BLUE INK SMEAR PROOF 2/PACK		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$2.59
PILOT G2 PREMIUM GEL INK PEN REFILLS 0.70 MM FINE POINT- BLACK INK SMEAR PROOF 2/PACK		1	212200557	316149-0 7/30/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$2.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$227.12
Check Group:						
HP 305A TONER CARTRIDGE BLACK CYAN MAGENTA YELLOW		1	212201506	318911-0 10/28/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$522.43
Check #: 0						
PO/InvoiceTotal:						\$522.43
Check Group:						
ADJUSTABLE HEIGHT STOOL TROLLEY		8	212201941	318471-0 10/18/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$865.76
FOLDING TABLES RECTANGLE, 72x18x30		10	212201941	318471-0 10/18/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,482.60
WHITEBOARD EASEL MAGNETIC, 72x48		2	212201941	318471-0 10/18/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$717.12
4-DRAWER FILE CABINET LIGHT GRAY		1	212201941	318471-0 10/18/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$388.92
3-SHELVES GRAY BOOKCASE		4	212201941	318471-0 10/18/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,146.28
48x72 ALUM. FRAME CORK BOARD		1	212201941	318471-0 10/18/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$197.43
36x48 ALUM. FRAME CORK BOARD		3	212201941	318471-0 10/18/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$271.38
GRAY STORAGE CABINET, 24x36x72		1	212201941	318588-0 10/19/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$679.44
Check #: 0						
PO/InvoiceTotal:						\$6,748.93
Check Group:						
COMPACT MOBILE DOCUMENT SCANNER 24-BIT COLOR W/FAST SCAN SPEED IMAGE.		18	212201991	318567-0 10/19/2021	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,493.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,493.00
Check Group:						
MAHOGANY CABINET 2-STORAGE 1 DOOR		2	212202073	318667-0 10/22/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,736.64
CHARCOAL MODULAR DESK 2 DRAWER LEFT		1	212202073	318667-0 10/22/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,191.21
CHARCOAL MODULAR DESK 2 DRAWER RIGHT		1	212202073	318667-0 10/22/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,191.21
STACK-ON HUTCH DOORS KITS CHARCOAL		4	212202073	318667-0 10/22/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,502.84
CHARCOAL MODULAR DESK 48" X 24"		2	212202073	318667-1 10/25/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$808.22
CREDENZA RIGHT PEDESTAL 2 DRAWER		1	212202073	318667-1 10/25/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,108.67
CREDENZA LEFT PEDESTAL 2 DRAWER		1	212202073	318667-1 10/25/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,108.67
CHARCOAL STACK-ON HUTCH CHARCOAL		2	212202073	318667-1 10/25/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,181.96
Check #: 0						
PO/InvoiceTotal:						\$9,829.42
Check Group:						
COMPACT MOBILE DOCUMENT SCANNER		10	212202075	318836-0 10/28/2021	24308.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,385.00
Check #: 0						
PO/InvoiceTotal:						\$1,385.00
Check Group:						
Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - Chisel Point - Silver5000 / Box		100	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery® Big Tab Insertable Plastic Pocket Dividers - 5 x Divider(s) - 5 - 5 Tab(s)/Set - 9.3" Divider Width x 11.13" Divider Length - 3 Hole Punched - Multicolor Plastic Divider - Multicolor Plastic Tab(s) - 2		10	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.70
Avery® Ultralast Big Tab Plastic Dividers - 8 x Divider(s) - 8 Write-on Tab(s) - 8 - 8 Tab(s)/Set - 8.5" Divider Width x 11" Divider Length - 3 Hole Punched - Multicolor Plastic Divider - Multicolor Plastic, White Tab(s) - 1 Each		10	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.60
Business Source Fold-back Binder Clips - Small - for Paper - 144 / Box - Black - Tempered Steel, Nickel Plated		60	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$333.00
Business Source Reposition Pop-up Adhesive Notes - 3" x 3" - Square - Assorted - Removable, Repositionable, Solvent-free Adhesive - 12 / Pack		20	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$168.80
Post-it® Pop-up Aqua Notes Vertical Dispenser - 3" x 3" Note - Light Gray		4	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.64
Fiskars Performance Softgrip Scissors - 8" Overall Length - Stainless Steel - Straight Tip - Orange - 1 / Each		8	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.32
Business Source Full-Strip Desktop Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - Black		10	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.80
Business Source Invisible Tape Dispenser Refill Roll - 36 yd Length x 0.75" Width - 1" Core - 1 / Roll - Clear		50	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
Integra Pen Style Fluorescent Highlighters - Chisel Marker Point Style - Assorted - 1 / Set		10	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
Pilot FriXion Ball Erasable Gel Pens - Fine Pen Point - 0.7 mm Pen Point Size - Assorted Gel-based Ink - 8 / Pack		1	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.93
Pilot G2 G-2 Mechanical Pencils - 2HB Lead - 0.7 mm Lead Diameter - Refillable - Assorted Barrel - 5 / Pack		1	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.83

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Astrobrights Inkjet, Laser Printable Multipurpose Card - Cosmic Orange, Solar Yellow, Terra Green, Venus Violet, Fireball Fuschia - Letter - 8 1/2" x 11" - 65 lb Basis Weight - 250 / Pack - FSC		5	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.45
Pilot FriXion .7mm Clicker Erasable Gel Pens - Fine Pen Point - 0.7 mm Pen Point Size - Retractable - Assorted Gel-based Ink - Assorted Barrel - 3 / Pack		3	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.67
Avery® Big Tab Insertable 2-Pocket Dividers - 8 x Divider(s) - 8 - 8 Tab(s)/Set - 9.3" Divider Width x 11.13" Divider Length - 3 Hole Punched - Multicolor Plastic Divider - Multicolor Plastic Tab(s) - 1		5	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.30
Avery® Glossy White Printable Round Labels with Sure Feed™ Technology - Permanent Adhesive - Round - Laser, Inkjet - Bright White - Paper - 12 / Sheet - 10 Total Sheets - 120 Total Label(s) - 120 / Pack		1	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.79
Business Source Bright White Premium-quality Internet Shipping Labels - 5 1/2" x 8 1/2" Length - Permanent Adhesive - Rectangle - Laser, Inkjet - White - 2 / Sheet - 100 Total Sheets - 200 / Pack		1	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.52
Avery® Easy Peel Mailing Laser Labels - Permanent Adhesive - Rectangle - Laser - White - Paper - 14 / Sheet - 100 Total Sheets - 1400 Total Label(s) - 5		1	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.11
Avery® Print-to-the-Edge Shipping Labels - Permanent Adhesive - Rectangle - Laser - White - Paper - 4 / Sheet - 25 Total Sheets - 100 Total Label(s) - 5		1	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.57
Scotch Desktop Tape Dispenser - 1" Core - Refillable - Copper - 1 Each		3	212202083	318883-0 10/29/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.33

Check #: 0

PO/InvoiceTotal: \$1,458.56

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTITCH INPOWER 20 SPRING-POWERED DESKTOP STAPLER-20 SHEETS CAPACITY		1	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.87
BOSTITCH INCOURAGE SPRING-POWERED DESKTOP STAPLER-20 SHEETS CAPACITY		1	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.52
BUSINESS SOURCE HEAVY-DUTY PACKAGINS/SEALING TAPE		1	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
HP 60XL (CC641WN) ORIGINAL INK CARTRIDGE-INK		3	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.43
POST-IT SUPER STICKY NOTES CABINET PACK - RIO DE JANEIRO COLOR COLLECTION		4	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.88
POST-IT PAGE MARKERS-50X GRAPE, 50X FUSCHIA, 50 X YELLOW, 50X TRUQUOISE-1"X3-RECTANGLE ASSTORTED-REMOVABLE		10	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
ZIPLOC GALLON STORAGE BAGS		2	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$156.80
BOSTITCH IN POWER 20 SPRING-POWERED DESKTOP STAPLER		1	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.87
AVERY TRUEBLOCK FILE FOLDER LABELS		2	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.08
BUSINESS SOURCE 3-HOLE ADJUSTABLE PAPER PUNCH		7	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.65
BUSINESS SOURCE REGULAR TINT PEEL/SEAL ENVELOPES		5	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$284.05
PAPER MATE INKJOY 100 ST PENS-MEDIUM PEN POINT -1MM PEN POINT SIZE-RETRACTABLE ASSORTED TRANSLUCENT BARREL-8/PACK		80	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$232.00



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BOSTITCH INPOWER 20 SPRING-POWERED DESKTOP STAPLER		1	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.87
BIC EXTRA COVERAGE WITE-OUT BRAND CORRECTION FLUID		2	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.96
AVERY MEDAL RIM KEY TAGS		5	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.45
BUSINESS SOURCE LETTER OPENER		10	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.90
MMF COUNTEX II COIN TRAY		2	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.02
TOPS PRISM PLUS COLORED PAPER PADS		3	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.86
TIPS PRISM PLUS LEGAL PADS-JR. LEGAL		3	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.22
BUSINESS SOURCE ROUND-RING VIEW BINDER- 1/2"		10	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.30
BOSTITCH IN POWER 20 SPRING-POWERED DESKTOP STAPLER		1	212202118	318701-0 10/25/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.87
BUSINESS SOURCE ROUND-RING VIEW BINDER -1/2" BINDER		10	212202118	318701-1 10/26/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.30
BOSTITCH FULL-STRIP PREMIUM STANDARD STAPLES-210 PER STRIP-STANDARD- 1/4" LEG-1/2" CROWN-HOLDS 28 SHEET		6	212202118	318701-2 11/3/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.26
READ RIGHT DUST-FREE MULTI-PURPOSE DUSTERS		2	212202118	318701-2 11/3/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.80
MMF ZIPPER TOP WALLET BAGS- 11" WIDTH X 6" LEN		3	212202118	318701-2 11/3/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.86

Check #: 0

PO/InvoiceTotal: \$1,933.67

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Check Group:						
PLATFORM TRUCK W/ HANDLE, 660 #		1	212202136	318840-0 10/27/2021	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.09
Check #: 0						
						PO/InvoiceTotal: \$219.09
Check Group:						
ASTROBRIGHTS INKJET LASER COLORED PAPER - SOLAR YELLOW, LUNAR BLUE, RE-ENTRY RED, COSMIC ORANGE, TERRA GREEN		1	212202149	318772-0 10/26/2021	11000.2100.56118.0000.019017.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$115.98
ASTROBRIGHTS INKJET, LASER COLORED PAPER - MARTIAN GREEN, TERRESTRIAL TEAL, LUNAR BLUE, CELESTIAL BLUE, VENUS VIOLET		3	212202149	318772-0 10/26/2021	11000.2100.56118.0000.019017.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$63.21
MMF LETTER SIZE DESK ORGANIZER		2	212202149	318772-1 11/9/2021	11000.1000.57332.4010.019017.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$224.62
MMF LETTER SIZE DESK ORGANIZER		6	212202149	318772-1 11/9/2021	11000.1000.57332.4020.019017.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$673.86
Check #: 0						
						PO/InvoiceTotal: \$1,077.67
Check Group:						
RFP # 20-7373 -- AVERY ECONOMY VIEW BINDER (3")		60	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$712.20
CRAYOLA CLASSIC WASHABLE MARKER SET - 8 SET		40	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.60
SUNWORKS CONSTRUCTION 9X12 (HOLIDAY GREEN)		30	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
SUNWORKS CONSTRUCTION 9X12 (YELLOW)		50	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.50
SUNWORKS CONSTRUCTION 9X12 (HOLIDAY RED))		40	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.40

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNWORKS CONSTRUCTION 9X12 (WHITE)		30	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.60
SUNWORKS CONSTRUCTION 9X12 (ORANGE)		30	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
SUNWORKS CONSTRUCTION 9X12 (MAGENTA)		30	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.80
BUSINESS SOURCE NO. 10 ENVELOPES - 500 WHITE		2	212202201	318778-0 10/28/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.64
Check #: 0						
PO/InvoiceTotal:						\$1,387.74
Check Group:						
SOCIAL STUDIES WORKBOOK		1	212202238	318784-2 11/15/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SCIENCE WORKBOOK		1	212202238	318784-2 11/15/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$39.98
Check Group:						
MAHOGANY 2- DRAWER LATERIAL FILE		1	212202298	318900-0 10/29/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$661.64
CATALYST 9300 48 PORT POE+ NETWORK ESSENTIALS		1	212202298	318900-0 10/29/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$622.22
RIGHT PEDESTAL 2/DRAWER DESK MAH		1	212202298	318900-0 10/29/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$843.34
MAHOGANY UNIVERSAL CENTER DRAWER		1	212202298	318900-0 10/29/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$81.22
Check #: 0						
PO/InvoiceTotal:						\$2,208.42

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12" POLITICAL WORLD GLOBE		1	212202414	319066-0 11/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.92
LAMINATED WORLD WALL MAP 50X32		1	212202414	319066-0 11/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.43
LAMINATED USA ALL MAP 50X32		1	212202414	319066-0 11/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.43
LAMINATED UNITED STATES MAP 50X33		1	212202414	319066-1 11/4/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.31
Check #: 0						
PO/InvoiceTotal:						\$151.09
Check Group:						
SHARPIE METALLIC PERMANENT MARKERS FINE POINT		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.44
SHARPIE KING SIZE PERMANENT MARKERS		2	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.98
HAMMERHILL PAPER FOR MULTI 8.5X11		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$78.30
BUSINESS SOURCE INVISIBLE TAPE		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.46
AVERY DURABLE VIEW 3 RING BINDER		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.70
POST IT NOTES SUPER STICKY		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.92
CRAYOLA BROADLINE CLASSPACK MARKERS		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$110.05
LEARNING RESOURCES RECORDABLE ANSWER BUZZERS		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.41
BUSINESS SOURCE SMILING FACE BINDER CLIPS		1	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.69

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STAEDTLER PRE SHARPENED NO2 PENCILS		2	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
SPARCO STANDARD WHITE FILLER PAPER 200 SHEETS		4	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.32
BUSINESS SOURCE CHISEL POINT STAPLES		2	212202418	319068-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.16
Check #: 0						
PO/InvoiceTotal:						\$399.93
Check Group:						
MASTER VISION VALUE TECHCORD BOARDS		2	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$159.76
WITE-OUT BRAND EZ CORRECTION TAPE		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
DUO GEL WRISTS REST & MOUSE PAD		4	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$78.68
TATCO MAGNETIC LABEL HOLDERS		3	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$62.61
SWINGLINE COMMERCIAL ELECTRIC PUNCHER		1	212202472	319271-0 11/12/2021	11000.2200.57332.0000.019000.0000.25.0000 SUPPLY ASSETS \$5,000 OR LESS	\$340.12
ENERGEL DELUXE RTX RET LIQUID GEL PENS		4	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
PENTEL REFILLS		4	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$4.88
WIRELESS MOUSE		4	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$119.96
WIRELESS MOUSE		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
ASTRO BRIGHT COVER STOCK		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$24.38

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CENTURY SERIES OPEN/CLOSED SIGN		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
BINDERS		4	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$19.36
BINDERS		4	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$30.16
BINDERS		4	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$41.24
DAYMINDER PREMIER APPT BOOK		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.89
RETRATABLE PENS		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$1.68
STENO NOTEBOOKS		5	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$9.65
TWIST ERASE III MECHANICAL PENCILS		5	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$26.05
MONTHLY DESK PAD		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$14.33
NEXXT SERIES WOW METAL STAPLER		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$33.39
PRECISION PRO PUNCH		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$22.74
STOW-AWAY FOLDING CADDY		1	212202472	319271-0 11/12/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$66.22
Check #: 0						
PO/InvoiceTotal:						\$1,161.59
Check Group:						
6SHELFBOOKCASE 36"W		1	212202512	319368-0 11/16/2021	31703.4000.57332.0000.0190006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$287.87
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$287.87
Check Group:						
VUM MOBILE WORKSTATION SAF 1944WH		2	212202525	319201-0 11/11/2021	31703.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$730.42
SIT TO STAND MOBILE WORKSTATION DESK		2	212202525	319201-0 11/11/2021	31703.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$741.58
ADJUSTABLE HEIGHT MOBILE DESK		4	212202525	319201-0 11/11/2021	31703.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,582.08
						Check #: 0
						PO/InvoiceTotal: \$3,054.08
						Vendor Total: \$34,585.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#14 11/01/21-11/05/2	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00	
				11/5/2021	SPEECH THERAPISTS - CONTRACTED	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#15 11/08/21-11/12/2	11000.2100.53212.2000.019000.0000.55.0000	\$4,120.90

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SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$10,007.90
Vendor Total:	\$10,007.90

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327985 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327987 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328041 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328043 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328050 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328052 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328054 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328056 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.53

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328846 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.93
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314053 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.22
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314056 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.71
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314057 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314058 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402018 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.79
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098675 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098676 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098716 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098718 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.10

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098723 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281552 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281555 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.74
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281557 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281558 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.62
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281559 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281561 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.39

Check #: 0

PO/InvoiceTotal:	\$1,909.84
Vendor Total:	\$1,909.84

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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:						
FALL FESTIVAL BOOTH SALES - SQUID GAME		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$52.00
FALL FESTIVAL BOOTH - FISH POND		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$70.00
HARD COVER YEARBOOK		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$40.00
FALL FESTIVAL BOOTH SALES - GAMES		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$52.00
FALL FESTIVAL BOOTH SALES - GAMES		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$263.00
FALL FESTIVAL BOOTH SALES - CONCESSIONS		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$225.00
FALL FESTIVAL BOOTH SALES - RING TOSS		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$11.00
FALL FESTIVAL BOOTH SALES - PING PONG AND BASKETBALL		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$57.00
FALL FESTIVAL BOOTH SALES - CHESS GAMES		1	212202627	212202627 11/17/2021	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$12.00

Check #: 0

PO/InvoiceTotal: \$782.00

Vendor Total: \$782.00

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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:						
NOVEMBER 12, 2021 THANKSGIVING MEAL		46	212202362	TM-AE11/264.50 11/2/2021	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$264.50
Check #: 0						
PO/InvoiceTotal:						\$264.50
Vendor Total:						\$264.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETICS STHS LEADERSHIP GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$238.98
ATHLETICS CHS FOOTBALL GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$113.40
ATHLETICS VOLLEYBALL CHS, GAS LOGS SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$748.86
ATHLETICS, BOYS CROS COUNTRY CHS, GAS LOGS FOR SEPT 2021,		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$85.26
ATHLETICS, CHS GIRLS CROSS COUNTRY GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$85.26
ATHLETICS GHS FOOTBALL GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$30.66
ATHLETICS, GHS VOLLEYBALL GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$133.98
ATHLETICS, GHS BOYS CROSS COUNTRY GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$49.77
ATHLETICS, GHS GIRLS CROSS COUNTRY, GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$49.77
ATHLETICS, STHS VOLLEYBALL GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$186.48
ATHLETICS, STHS BOYS CROSS COUNTRY, GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$91.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS, STHS GIRLS CROSS COUNTRY, GAS LOG FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$91.14
ATHLETICS, SHT FOOTBALL GAS LOGS FOR SEPT 2021		1	212200702	09/2021 GL ATHLETICS 11/16/2021	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$103.74
CMS GAS LOG FOR SEPT 2021, RINA VIRAMONTES		1	212200702	09/2021 GL CMS 11/16/2021	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$248.22
BILINGUAL DEPT, GAS LOG FOR OCT 2021		1	212200702	10/2021 GL BIL 11/16/2021	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.47
CMS, GAS LOG FOR SEPT 2021, RINA RAMONTES,		1	212200702	10/2021 GL CMS 11/16/2021	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$118.44
CONSTRUCTION DEPT, GAS LOG FOR OCT 2021, NANCY VELA, RALPH GALLEGOS		1	212200702	10/2021 GL CONST 11/16/2021	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$118.51
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55817 SM 11/16/21 - GHS GAS LOG, OCTOBER 2021, MARGARITA MILLER		1	212200702	10/2021 GL GHS 11/16/2021	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$27.72
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55819 SM 11/16/21 -- GHS, GAS LOG FOR SEPTEMBER 2021, CARLOS ENRIQUES		1	212200702	10/2021 GL GHS 11/16/2021	11000.1000.55819.3000.019054.0000.12.0440 EMPLOYEE TRAVEL - TEACHERS	\$235.20
GHS BAND GAS LOG FOR OCTOBER 2021, CHRIS VILLA		1	212200702	10/2021 GL GHS 11/16/2021	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$163.67
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 53330 TO 55813 SM 11/16/21 - PHYSICAL PLANT GAS LOG FOR OCTOBER 2021, GUILLERMO HERNANDEZ & JUAN ACUNA, JUAN CARLOS VARGAS		1	212200702	10/2021 GL PPD 11/16/2021	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$425.04
SECURITY DEPT, GAS LOG FOR OCT 2021, RENE ORTEGA		1	212200702	10/2021 GL SECURITY 11/16/2021	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$150.88



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SNP, GAS LOG FOR OCT 2021, ANGEL BELTRAN, TONY CARRASCO, TERESA PORTILLO, DAVID DIAZ, PETER RAMIREZ, MIGUEL MARTINEZ, JORGE PAREDES, MARIA S. GUERRA, SANDRA DIAZ, VEHICLE #201, VEHICLE #0067, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, FRANCISCO MARTINEZ		1	212200702	10/2021 GL SNP	21000.3100.55813.0000.019000.0000.42.0000	\$2,307.45
				11/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
TECHNOLOGY DEPT, GAS LOG FOR OCT 2021, PATRICK LONG, SILVER SAENZ, JOAQUIN ROMERO, JOSE NUNEZ, RIARDO PADILLA, JOSHUA MOE, MARGIE BERJTHOLDT		1	212200702	10/2021 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$821.48
				11/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
WAREHOUSE (MAINT) GAS LOG FOR OCT 2021 ENRIQUE BRIONES, ELIZEMA BARRIOS, DAVID MIRANDA		1	212200702	10/2021 GL WHS	11000.2600.55813.0000.019000.0000.40.0000	\$599.51
				11/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,257.03
					Vendor Total:	\$7,257.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, REGINA						
713 W. CANNON						
ARTESIA NM 88210						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	GMS SCG 11/13/21 11/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	GMS SCG 11/13/21 MI 11/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$90.25</u>
						Vendor Total: <u>\$90.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUEBNER, STEVEN						
503 S KENTUCKY AVE						
ROSWELL NM 88203						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202546	STHS FB 11/06/21 11/6/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$73.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202546	STHS FB 11/06/21 MI 11/6/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$98.00
Vendor Total:						\$98.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO 5124 SILVERBELL LN. EL PASO TX 79932 Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/26/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	STHS VB 11/05/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				11/5/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA NM 88008						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	STMS BBB 11/10/21 11/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	STMS BBB 11/10/21 MI 11/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$112.40</u>
						Vendor Total: <u>\$112.40</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:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ACTIVITY VEHICLES		1	212200439	10223633 11/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$49.63
					Check #: 0	
					PO/InvoiceTotal:	\$49.63
Check Group:						
21X11.00-8-KEN-K472-B/4 BW TL DOT#(S)		4	212202005	10223607 11/5/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$398.84
					Check #: 0	
					PO/InvoiceTotal:	\$398.84
					Vendor Total:	\$448.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	60172  11/12/2021	11000.1000.53711.9000.019000.0000.47.0651  OTHER CHARGES	\$115.00
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS VB 11/05/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				11/5/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS VB 11/05/21	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				11/5/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.13
					Vendor Total:	\$140.13



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MENCHACA, MARINA I.						
6041 CABRILLO DR						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		78.8	212200544	MI SPED 09/21-23/21	24106.2100.55813.0000.019000.0000.55.0000	\$33.10
				10/26/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$33.10
					Vendor Total:	\$33.10

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
100TH DAY EVA RUBBER AWARD MEDALS		7	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.43
100 DAYS OF SCHOOL PENCILS, 2 DZ		8	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.52
100TH DAY LAMINATED BOOKMARKS		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.58
100TH DAY CROWNS AND GLASSES KIT		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
PLUSH BUNNY BOUNCING BALL		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.87
HALLOWEEN PLUSH LONG ARM		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
RED RIBBON MINI BUTTON		11	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.69
CANCER AWARENESS RUBBER BRACELET		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.74
HOPE ROLL STICKERS		6	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.22
CANCER AWARENESS STICK PEN ASSORTMENT		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.87
CANCER AWARENESS PIN ON CARD		5	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.45
ELEMENTARY GRAD ARCH		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.49
VALENTINE LARGE STAND UP		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.99

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VALENTINE FOIL BURST DECORATION		10	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.90
STICK COSTUME PROPS		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.29
NEON POLYESTER FRINGE BOA ASSORTMENT		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.99
GRADUATION PHOTO STICK PROPS		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.29
HASHTAG WEDDING PHOTO STICK PROPS		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.47
GRAD"MOST LIKELY" PHOTO PROPS		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.87
HAPPY 100TH DAY PINATA		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.27
100TH DAY SLAP BRACELETS		8	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.32
VALENTINE HEART CELLO BAGS		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$2.39
PLUSH VALENTINE FROG HOLDING HEART		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.99
CHRISTMAS LABROADOODLE PLUSH		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.99
BENDABLE HOLIDAY CHARACTERS (2DZ)		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.99
CHRISTMAS ELVES BENDABLE		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.99
CHRISTMAS CHARACTER RUBBER NECKLACES		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
JINGLE BELL RINGS		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.38

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JUNGLE BELL BEAD BRACELETS		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
CHRISTMAS SLIME WITH CONFETTI		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
HOLIDAY MOLDED RUBBER RING ASSORTMENT		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.58
SNOWFLAKE LIGHT UP RINGS		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
WINTER PRINCESS CHARM BRACELETS		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.98
WHIMSICAL CHRISTMAS PULLBACK		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.98
PENGUIN FINGER PUPPETS (2DZ)		2	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.38
SHIPPING & HANDLING		1	212201757	712170080-01 10/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.68

Check #: 0

PO/InvoiceTotal:	\$1,019.49
Vendor Total:	\$1,019.49

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
(REGION 19 #20-7373) POST-IT SUPER STICKY NOTES -MIAMI COLOR COLLECTION MULTICOLOR- 3" X 3" - RECTANGLE -70 SHEETS PER PAD- MULTI COLOR		1	212201981	OE-15846-1 10/19/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.92
ZEBRA PEN G-301 JK GEL STAINLESS STEEL PEN REFILL - 0.70 MM, MEDIUM POINT - BLACK INK - ACIDFREE		3	212201981	OE-15846-1 10/19/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.67
ZEBRA PEN F-SERIES PEN REFILLS - FINE POINT - BLUE INK -2/PK		3	212201981	OE-15846-1 10/19/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.63
WEEKLY/MONTHLY APPT. BOOK, 12-MTH JAN-DEC, 8-1/4" X 10-7/8" BK		1	212201981	OE-15846-1 10/19/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62
ZEBRA PEN F-701 RETRACTABLE BALL POINT PEN-0.7 MM PEN POINT SIZE - REFILLABLE - RETRACTABLE -BLACK STAINLESS STEEL BARREL -1EA		3	212201981	OE-15846-1 10/19/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.22
PLANNER, WKLY/MNTHLY, 13 MONTH JULY-JULY, 5-1/2IN. X8-1/2IN, NY		1	212201981	OE-15846-1 10/19/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.07
Check #: 0						
						PO/InvoiceTotal: \$114.13
Check Group:						
SWINGLINE CLASSICUT LITE GUILLOTINE TRIMMER		1	212202392	OE-15959-1 11/8/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$69.12
LAMINATING POUCH 200/PACK CLEAR		11	212202392	OE-15959-1 11/8/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$487.96
SCOTC THERMAL LAMINATOR COMBO PACK		11	212202392	OE-15959-1 11/8/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$811.58

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Check #: 0

PO/InvoiceTotal: \$1,368.66

Vendor Total: \$1,482.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12246	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				11/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12251	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				11/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12250	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				11/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12228	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				11/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12227  11/1/2021	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$492.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PEPPERONI PIZZA		7	212202254	61911082150039 11/8/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.93
Check #: 0						
PO/InvoiceTotal:						\$55.93
Vendor Total:						\$55.93

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX 79901					
Check Group:						
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		125	212200009	00906589 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,225.00
Check #: 0						
PO/InvoiceTotal:						\$2,225.00
Vendor Total:						\$2,225.00

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA                      NM   88008						
Check Group:						
PURCHASE IS NEEDED FOR SHIPPING REIMBURSEMENT FOR RANDALL RAPANUT. MR. RAPANUT WILL BE MAILING DOCUMENTS FROM THE SPECIAL EDUCATION DEPARTMENT FOR EXAMPLE IEP, EVALUATIONS, ETC. TO ATTORNEY'S, PARENTS, AND/OR THE STATE DEPARTMENT OF EDUCATIONS, ETC. DOCUMENTS WILL BE MAILED VIA FED EX OR BY UNITED PARCEL SERVICES.		1	212202541	212202541	24106.2200.53711.0000.019000.0000.55.0000	\$49.89
				11/12/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$49.89
					Vendor Total:	\$49.89

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	922	10/29-11/4/2021	11000.2100.53212.2000.019000.0000.55.0000	\$16,788.46
				11/5/2021	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	923	11/5-11/2021	11000.2100.53212.2000.019000.0000.55.0000	\$13,035.50
				11/11/2021	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29,823.96
						Vendor Total: \$29,823.96

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RODRIGUEZ, JESUS 9549 VICKSBURG EL PASO TX 79924						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	STMS SCB 11/13/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				11/13/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
CHERRY TOMATOES		3	212202122	C81760 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.86
CUCUMBERS,SUPER SELECT		40	212202122	C81760 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
WATERMELON 20LB IN SIZE		150	212202122	C81761 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		4	212202122	C81762 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		40	212202122	C81762 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
WATERMELON 20LB IN SIZE		175	212202122	C81762 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.75
WATERMELON 20LB IN SIZE		150	212202122	C81763 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
WATERMELON 20LB IN SIZE		200	212202122	C81764 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
WATERMELON 20LB IN SIZE		110	212202122	C81765 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
WATERMELON 20LB IN SIZE		180	212202122	C81766 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.60
WATERMELON 20LB IN SIZE		160	212202122	C81767 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20
WATERMELON 20LB IN SIZE		200	212202122	C81768 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
CUCUMBERS,SUPER SELECT		10	212202122	C81769 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

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WATERMELON 20LB IN SIZE		120	212202122	C81769 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.40
WATERMELON 20LB IN SIZE		100	212202122	C81770 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BANANAS GREEN TIP		1	212202122	C81952 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS SHREDDED		1	212202122	C81952 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
JICAMA SPEARS		5	212202122	C81952 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		2	212202122	C81953 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212202122	C81954 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		4	212202122	C81954 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
BANANAS GREEN TIP		3	212202122	C81955 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		20	212202122	C81955 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		5	212202122	C81955 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		1	212202122	C81956 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		4	212202122	C81956 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
BANANAS GREEN TIP		2	212202122	C81957 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212202122	C81957 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00



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JICAMA SPEARS		4	212202122	C81957 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
BANANAS GREEN TIP		3	212202122	C81958 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		4	212202122	C81958 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
BANANAS GREEN TIP		1	212202122	C81959 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212202122	C81960 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212202122	C81960 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		4	212202122	C81960 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
CARROTS SHREDDED		1	212202122	C81961 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		10	212202122	C81961 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		3	212202122	C81962 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		10	212202122	C81962 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212202122	C81964 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212202122	C81965 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		5	212202122	C81965 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		1	212202122	C81966 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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BANANAS GREEN TIP		4	212202122	C81967 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		5	212202122	C81967 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		3	212202122	C81968 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202122	C81969 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		1	212202122	C81970 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		4	212202122	C81970 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
BANANAS GREEN TIP		4	212202122	C81971 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		5	212202122	C81971 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		7	212202122	C81972 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		4	212202122	C81973 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212202122	C81974 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212202122	C81975 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		25	212202122	C82229 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
CUCUMBERS,SUPER SELECT		30	212202122	C82230 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
BANANAS GREEN TIP		1	212202122	C82231 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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CUCUMBERS,SUPER SELECT		30	212202122	C82231 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
CUCUMBERS,SUPER SELECT		30	212202122	C82232 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
CUCUMBERS,SUPER SELECT		20	212202122	C82233 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		13	212202122	C82234 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.15
CUCUMBERS,SUPER SELECT		5	212202122	C82235 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		1	212202122	C82236 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		15	212202122	C82236 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CUCUMBERS,SUPER SELECT		5	212202122	C82237 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CHERRY TOMATOES		1	212202122	C82384 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		40	212202122	C82384 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
CHERRY TOMATOES		1	212202122	C82385 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		10	212202122	C82385 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CHERRY TOMATOES		1	212202122	C82386 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		20	212202122	C82386 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		20	212202122	C82387 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00

Check #: 0

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						PO/InvoiceTotal: \$2,889.17
						Vendor Total: \$2,889.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23189419	21000.3100.56116.0000.019000.0000.42.0000	\$9,494.60
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SEASONING BUTTER BUDS		-1	212200001	23189419	21000.3100.56116.0000.019000.0000.42.0000	(\$404.88)
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CD PINEAPPLE TIDBIT IN JCE CHO		-1	212200001	23189419	21000.3100.56116.0000.019000.0000.42.0000	(\$41.60)
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BEA PINTO TRIPLE CLEAN BULK		-1	212200001	23189419	21000.3100.56116.0000.019000.0000.42.0000	(\$19.08)
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23189420	21000.3100.56116.0000.019000.0000.42.0000	\$5,737.20
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23191224	21000.3100.56116.0000.019000.0000.42.0000	\$3,986.87
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$18,753.11

Check Group:

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23185243	21000.3100.56116.0000.019000.0000.42.0000	\$270.09
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23186806	21000.3100.56116.0000.019000.0000.42.0000	\$6,644.14
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23186807	21000.3100.56116.0000.019000.0000.42.0000	\$7,304.56
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23186809	21000.3100.56116.0000.019000.0000.42.0000	\$1,110.40
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23186810	21000.3100.56116.0000.019000.0000.42.0000	\$61.80
				11/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23189421	21000.3100.56116.0000.019000.0000.42.0000	\$5,295.50
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23190006	21000.3100.56116.0000.019000.0000.42.0000	\$5,984.80
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP ENTREE CHICKEN BRD MANDARI LINGS		-1	212200002	23190006	21000.3100.56116.0000.019000.0000.42.0000	(\$151.30)
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	2319007	21000.3100.56116.0000.019000.0000.42.0000	\$5,424.50
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP YOGURT GO-GURT		-1	212200002	2319007	21000.3100.56116.0000.019000.0000.42.0000	(\$456.80)
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23191222	21000.3100.56116.0000.019000.0000.42.0000	\$5,716.00
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23191223	21000.3100.56116.0000.019000.0000.42.0000	\$3,127.20
				11/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$40,330.89
					Vendor Total:	\$59,084.00



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SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK                      NM    88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	STMS BBB 11/10/21 11/10/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKFUN ELECTRONICS						
6333 DRY CREEK PARKWAY						
NIWOT CO 80503						
Check Group:						
SNAP ASSORTMENT - 30 PACK (MALE AND FEMALE)		3	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.25
CONDUCTIVE THREAD 60G (STAINLESS STEEL)		4	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$191.80
LILYPAD COIN CELL BATTERY HOLDER - SWITCHED - 20MM		22	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.72
LILYPAD RAINBOW LED (6 COLORS)		11	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.65
LILYPAD LILYMINI PROTOSNAP		11	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$157.96
LILYPAD E-SEWING PROTOSNAP		11	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.35
COIN CELL BATTERY - 20MM (CR2032)		30	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.50
NEEDLE SET		11	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.45
SPARKFUN THING PLUS SKELEBOARD - ESP32 WROOM (U.FL)		1	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.00
CREDIT - FREE OVER \$100 PURCHASE WHILE SUPPLIES LAST - SPARKFUN THING PLUS SKELEBOARD - ESP32 WROOM (U.FL) - PROMO CODE		1	212202174	6792144 10/25/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$25.00)

Check #: 0

PO/InvoiceTotal: \$575.68

Vendor Total: \$575.68

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.	1	212200050	100	11/1-5/2021	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				11/5/2021	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.	1	212200050	101	11/8-12/2021	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				11/12/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	212200117	5796-3 11/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$429.52
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	212200117	5804-5 11/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$213.20
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		-1	212200117	7963-7 11/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$429.52)
Check #: 0						
						PO/InvoiceTotal: \$213.20
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#5871007) MULTI ACRY EX WHT 5GAL		10	212201831	5805-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$440.00
SPR INT FL EXTRA		5	212201831	5805-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
		1	212201831	5805-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
(GSA #90-00000-19-00042) (QUOTE#5871007) MULTI ACRY EX WHT 5GAL		-10	212201831	7970-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$440.00)
SPR INT FL EXTRA		-5	212201831	7970-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$200.00)
SUPPLY CHAIN CHARGE 4%		-1	212201831	7970-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$25.60)
SPR INT FL EXTRA		5	212201831	7971-0 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
SUPPLY CHAIN CHARGE 4%		1	212201831	7971-0 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(GSA #90-00000-19-00042) (QUOTE#5871007) MULTI ACRY EX WHT 5GAL		10	212201831	7971-0 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$440.00
Check #: 0						
						PO/InvoiceTotal: <u>\$665.60</u>
Check Group:						
(GSA PA #90-00000-19-00042) SPR INT SA EXTRA 5GAL COMMENTS: CPK BEIGE (QUOTE-5870994)		5	212201855	7965-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$206.50
SPR INT SA EXTRA 5GAL COMMENTS:CPK YELLOW		5	212201855	7965-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$206.50
SUPPLY CHAIN CHARGE 4%		1	212201855	7965-2 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.52
Check #: 0						
						PO/InvoiceTotal: <u>\$429.52</u>
						Vendor Total: <u>\$1,308.32</u>

Gadsden Independent Schools

Voucher Detail Listing

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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:						
(TIPS # 200901) 150 CARBO-CLEAN		12	212201638	INV329640 9/28/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$307.63
					Check #: 0	
PO/InvoiceTotal:						\$307.63
Vendor Total:						\$307.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	11/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				11/10/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>

## Gadsden Independent Schools

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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:						
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	498661 10/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	498662 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	499043 10/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	499049 10/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	499050 10/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	499051 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	499052 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	499053 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	499054 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499055 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499154 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499318 10/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499319 10/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499320 10/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499321 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499322 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499323 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499324 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499325 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499326 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499327	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				10/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499328	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				10/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499338	31701.4000.54315.0000.019000.0000.40.0000	\$250.00
				10/5/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499380	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				10/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499452	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/19/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499453	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/19/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499619	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				10/20/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499625	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/18/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499632	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/18/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499633	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/18/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499634	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/18/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499635 10/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499636 10/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499677 10/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499752 10/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499753 10/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499754 10/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499755 10/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499756 10/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	499916 10/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	500115 10/28/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	500124 10/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500125 10/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500126 10/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500127 10/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500307 10/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500308 10/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Check #: 0

PO/InvoiceTotal: \$3,825.00

Vendor Total: \$3,825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$341,570.73

End of Report

## Gadsden Independent Schools

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Voucher Batch Number: 1132

11/02/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200027	11/2021 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$522,423.20
				11/2/2021	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$522,423.20
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200028	11/2021 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$76,496.70
				11/2/2021	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$76,496.70
					Vendor Total:	\$598,919.90

## Gadsden Independent Schools

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Voucher Batch Number: 1132

11/02/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
SANTA TERESA HIGH SCHOOL - STANDARD CLEAN SWEEP- FOOTBALL FIELD - INCLUDES GMAX TESTNG, TAX		1	202104225	26-005752	31703.4000.54315.0000.019000.0000.40.0000	\$5,232.23
				10/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SANTA TERESA HIGH SCHOOL - TRACK MAINTENANCE		1	202104225	26-005752	31703.4000.54315.0000.019000.0000.40.0000	\$5,500.00
				10/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHAPPARAL HIGH SCHOOL - STANDARD CLEAN SWEEP - FOOTBALL FIELD INCLUDES GMAX TESTING, TAX		1	202104225	26-005753	31703.4000.54315.0000.019000.0000.40.0000	\$5,232.23
				10/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHAPPARAL HIGH SCHOOL - TRACK MAINTENANCE		1	202104225	26-005753	31703.4000.54315.0000.019000.0000.40.0000	\$5,500.00
				10/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(CES/HELLAS # 2020-12N-A104-ALL) GADSDEN HIGH SCHOOL- STANDARD CLEAN SWEEP - FOOTBALL FIELD INCLUDES GMAX TESTING , TAX		1	202104225	26-005754	31703.4000.54315.0000.019000.0000.40.0000	\$5,232.23
				10/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GADSDEN HIGH SCHOOL - TRACK MAINTENANCE		1	202104225	26-005754	31703.4000.54315.0000.019000.0000.40.0000	\$5,500.00
				10/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$32,196.69
Vendor Total:						\$32,196.69

Gadsden Independent Schools

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$631,116.59

End of Report



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Voucher Batch Number: 1139

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GMS BBB 11/03/21 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$80.00
Check #: 0						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GMS BBB 11/03/21 MI 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$10.13
Check #: 0						
PO/InvoiceTotal:						\$90.13
Vendor Total:						\$90.13

Gadsden Independent Schools

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Voucher Batch Number: 1139

11/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY						
Check Group:						
TX 79821						
CHANGE ORDER #1 - CHANGE FUNCTION FROM 1000 (INSTRUCTION) TO 2100(SUPPORT SERVICES - STUDENTS). REQ BY S.RAMOS LARA/SPED 8/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION OCCUPATIONAL THERAPIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		176.1	212200605	10/04/21-10/28/21	24106.2100.55813.2000.019000.0000.55.0000	\$73.96
				10/28/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$73.96
					Vendor Total:	\$73.96

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1139

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	251733 09-10/21/21 10/21/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,296.35
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 09-10/18/21 10/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,794.88
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 09-10/18/21 10/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$413.47
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 09-10/18/21 10/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	4028 09-10/21/21 10/21/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,488.43
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 09-10/18/21 10/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$116.93
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 09-10/21/21 10/21/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$686.80

Check #: 0

PO/InvoiceTotal:	\$6,858.52
Vendor Total:	\$6,858.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
10.2 INCH IPAD WI FI 32GB SPACE GRAY		35	212200845	AF43009961 9/23/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$10,465.00
2 YEAR APPLE CARE		35	212200845	AF43009961 9/23/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$2,065.00
Check #: 0						
						PO/InvoiceTotal: <u>\$12,530.00</u>
Check Group:						
APPLE PENCIL(2ND GENERATION)		1	212201366	AF38162312 9/10/2021	11000.1000.57332.1020.019086.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
12.9-inch IPAD PRO WI-FI 256GB- SPACE GRAY		1	212201366	AG02237832 9/27/2021	11000.1000.57332.1020.019086.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$1,099.00
2 YEAR APPLE CARE		1	212201366	AG02237832 9/27/2021	11000.1000.57332.1020.019086.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$129.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,347.00</u>
Check Group:						
20W USB C POWER ADAPTER		110	212201958	AG11501594 10/21/2021	24308.2600.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$2,090.00
USB C CHARGE CABLE		110	212201958	AG11501594 10/21/2021	24308.2600.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$2,090.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,180.00</u>
						Vendor Total: <u>\$18,057.00</u>

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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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	CMS BB 11/03/21 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	CMS BB 11/03/21 MI 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$94.18
Vendor Total:						\$94.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32085RS 10/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.03
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	32085RS 10/9/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.75
Check #: 0						
						PO/InvoiceTotal: <u>\$142.78</u>
						Vendor Total: <u>\$142.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES	2352					
			NM 88001			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	STHS VB 10/23/21 10/23/2021	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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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 2021-2022 SCHOOL YEAR.		1	212200899	GHS SC 10/26/21 10/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$71.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200899	GHS SC 10/26/21 MI 10/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$91.25
Vendor Total:						\$91.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.		1	212200071	ATHLETICS 09/2021 11/4/2021	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$32,266.49
					Check #: 0	
						PO/InvoiceTotal: \$32,266.49
Check Group:						
STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 08/2021 10/22/2021	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$3,015.69
STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 09/2021 10/22/2021	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$14,453.44
					Check #: 0	
						PO/InvoiceTotal: \$17,469.13
Check Group:						
BLANKET PO FOR STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT LEADERSHIP COUNCIL		1	212200961	212200961 09/22/21 9/22/2021	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$318.88
					Check #: 0	
						PO/InvoiceTotal: \$318.88
Check Group:						
BLANKET PO FOR BUS TRANSPORTATION FOR UPWARD BOUND PROGRAM INCLUDING AGGIE ACADEMY AND BRIDGE SUMMER PROGRAMS. PROGRAMS WILL RUN FROM 9/18/21 THROUGH 7/13/22. REQ BY R.ACOSTA-A/P TEAM 8/26/21 LM		1	212201177	UPWARD BOUND 09/2021 10/21/2021	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$418.48
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$418.48
Check Group:						
STHS NJROTC SEPTEMBER 25, 2021 TRAVELING TO MAYFIELD HIGH SCHOOL LAS CRUCES NM 7:00 A.M.-4:00P.M AFTER DRILL MEET STUDENTS WILL STOP AND EAT AT CICIS PIZZA BEFORE RETURNING		1	212201438	212201438	23000.1000.55817.9000.019200.0000.63.7200	\$421.96
				9/25/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$421.96
						Vendor Total: \$50,894.94

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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 2021-2022 SCHOOL YEAR.		1	212200760	GISD VB ASSIGN 2021 11/5/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$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
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		397.2	212200830	10/04/21-10/27/21	24106.2100.55813.2000.019000.0000.55.0000	\$166.82
				10/27/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$166.82
					Vendor Total:	\$166.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
7542 HERMOSILLO DR						
EL PASO TX 79915						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCB 10/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/23/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCB 10/23/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				10/23/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCG 10/21/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/21/2021	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCG 10/21/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				10/21/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GMS SCG 10/30/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				10/30/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	STMS SCB 10/25/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				10/25/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,800 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	STMS SCB 10/25/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/25/2021	OTHER SERVICES	

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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:	\$377.90
Vendor Total:	\$377.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$465.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$570.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$598.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$261.84
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$70.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$606.31
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$123.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 10/22/21 10/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$129.74

Check #: 0

PO/InvoiceTotal:	\$3,927.43
Vendor Total:	\$3,927.43

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 10/24/21 10/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$39.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 10/24/21 10/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,297.10

Check #: 0

PO/InvoiceTotal: \$1,337.05

Vendor Total: \$1,337.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA						
PO BOX 867						
SANTA TERESA						
	NM	88008				
Check Group:						
PROFESSIONAL DEVELOPMENT 2 DAYS PER DIEM		2	212202214	10/27/21-10/29/21 10/29/2021	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	051123 11/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
					Check #: 0	
					PO/InvoiceTotal:	\$5,244.94
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	051124 11/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
					Check #: 0	
					PO/InvoiceTotal:	\$2,862.22
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	051126 11/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
					Check #: 0	
					PO/InvoiceTotal:	\$2,862.22
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	051125 11/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
					Check #: 0	
					PO/InvoiceTotal:	\$1,434.17
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	051127 11/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
					Check #: 0	
					PO/InvoiceTotal:	\$2,862.22
					Vendor Total:	\$15,265.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902		STHS SCB 10/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/23/2021	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902		STHS SCG 10/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/23/2021	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$120.00

Vendor Total: \$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
AK SALES TO REMOVE AND DISPOSE OF EXISTING PANELS AND INSTALL ABOVE NEW PANELS		1	212200160	24-120597 10/25/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$859.34
(CES/AK SALES 19-024B-C103-ALL) (QUOTE10112) SUNLAND PARK ELEM. (1) RC250025 SLIDE ENTRY PANEL (1) RC250040 BUBBLE PANEL (1) RC70- 3500 PANEL HARDWARE PACKAGE		1	212200160	24-120597 10/25/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,221.10
Check #: 0						
PO/InvoiceTotal:						\$4,080.44
Check Group:						
SERVICES FOR ANTHONY ELEM		1	212200471	24-120702 10/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
ANTHONY PRE-K		1	212200471	24-120702 10/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR RIVERSIDE ELEM		1	212200471	24-120702 10/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	212200471	24-120702 10/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR LA UNION ES		1	212200471	24-120702 10/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR NORTHEN ON-TRACK PRE-K LA MESA		1	212200471	24-120702 10/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR GSAC (ALAMO)		1	212200471	24-120702 10/27/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.52
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$20,291.04
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR	1	212200953	36-039655	36-039655	11000.2100.53414.2000.019000.0000.55.0000	\$183.82
				10/6/2021	OTHER SERVICES	
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.	1	212200953	36-039655	36-039655	11000.2100.53414.2000.019000.0000.55.0000	\$87.08
				10/6/2021	OTHER SERVICES	
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR	1	212200953	36-039767	36-039767	11000.2100.53414.2000.019000.0000.55.0000	\$140.29
				10/20/2021	OTHER SERVICES	
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.	1	212200953	36-039767	36-039767	11000.2100.53414.2000.019000.0000.55.0000	\$140.29
				10/20/2021	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$551.48
Vendor Total:						\$24,922.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CHS VB 10/26/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/26/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CHS VB 10/30/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/30/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CMS BBB 10/27/21	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				10/27/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CMS BBB 10/27/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				10/27/2021	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$368.35
Vendor Total:						\$368.35



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS, AND OTHER AWARDS FOR 2021-2022 SCHOOL YEAR FOR ATHLETIC DEPARTMENT		1	212200072	84242  10/20/2021	11000.1000.56118.9000.019000.0000.47.0651  GENERAL SUPPLIES AND MATERIALS	\$168.00
				Check #: 0		
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$168.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4449457	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4449461	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4449464	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4449472	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4449480	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4453046	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4453049	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4453052	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4453055	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4453059	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4453069	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4456947	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4456949	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4456952	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4456955	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4456959	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4456966	21000.3100.56116.0000.019000.0000.42.0000	\$185.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4460477	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4460480	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4460483	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4460486	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4460493	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4460499	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4463545	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4463548	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4463551	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4463554	21000.3100.56116.0000.019000.0000.42.0000	\$97.50
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4463557	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4463564	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4465674	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4465677	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4465680	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4465683	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4465690	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4465700	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472854	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472855	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472861	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472862	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472865	21000.3100.56116.0000.019000.0000.42.0000	\$96.50
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472870	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472871	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472876	21000.3100.56116.0000.019000.0000.42.0000	\$153.50
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4472877	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4477026	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4477030	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4477033	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4477037	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4477045	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4477055	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4479941	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4479945	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4479948	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4479951	21000.3100.56116.0000.019000.0000.42.0000	\$137.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4479954	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4479960	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810214322	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810214551	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810214554	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810214590	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332777	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332789	21000.3100.56116.0000.019000.0000.42.0000	\$70.30
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332792	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332795	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332798	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332801	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332804	21000.3100.56116.0000.019000.0000.42.0000	\$210.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332807	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332810	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332813	21000.3100.56116.0000.019000.0000.42.0000	\$164.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332816	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332819	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332822	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332837	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332840	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332843	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332846	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332849	21000.3100.56116.0000.019000.0000.42.0000	\$105.50
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332852	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332855	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332858	21000.3100.56116.0000.019000.0000.42.0000	\$211.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332861	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332864	21000.3100.56116.0000.019000.0000.42.0000	\$210.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332867	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332870	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332873	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332876	21000.3100.56116.0000.019000.0000.42.0000	\$91.85
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332879	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				10/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332888	21000.3100.56116.0000.019000.0000.42.0000	\$196.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332891	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332906	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332909	21000.3100.56116.0000.019000.0000.42.0000	\$124.85
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332912	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332915	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332918	21000.3100.56116.0000.019000.0000.42.0000	\$56.50
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332921	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332924	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332927	21000.3100.56116.0000.019000.0000.42.0000	\$274.50
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332930	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332933	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332936	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332939	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332962	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332965	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332968	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332971	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332974	21000.3100.56116.0000.019000.0000.42.0000	\$48.85
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332977	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332980	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332983	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332986	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332989	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332992	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332995	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333004	21000.3100.56116.0000.019000.0000.42.0000	\$282.50
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333013	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333016	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333019	21000.3100.56116.0000.019000.0000.42.0000	\$120.85
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333022	21000.3100.56116.0000.019000.0000.42.0000	\$56.50
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333025	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333028	21000.3100.56116.0000.019000.0000.42.0000	\$146.95
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333031	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333034	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333037	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333040	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333043	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333062	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333065	21000.3100.56116.0000.019000.0000.42.0000	\$186.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333068	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333071	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333074	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333077	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333080	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333083	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333086	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333089	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333092	21000.3100.56116.0000.019000.0000.42.0000	\$65.50
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333111	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	8263331129	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333114	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333117	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333120	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333123	21000.3100.56116.0000.019000.0000.42.0000	\$56.50
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333126	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333132	21000.3100.56116.0000.019000.0000.42.0000	\$291.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333135	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333138	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333141	21000.3100.56116.0000.019000.0000.42.0000	\$65.50
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333144	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333147	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333161	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333164	21000.3100.56116.0000.019000.0000.42.0000	\$186.50
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333167	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333170	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333173	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333176	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333179	21000.3100.56116.0000.019000.0000.42.0000	\$115.69
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333182	21000.3100.56116.0000.019000.0000.42.0000	\$186.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333185	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333188	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333191	21000.3100.56116.0000.019000.0000.42.0000	\$51.95
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333194	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333200	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333215	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333218	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333221	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333224	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333227	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333230	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333233	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333236	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333239	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333242	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333257	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333260	21000.3100.56116.0000.019000.0000.42.0000	\$181.35
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333263	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333266	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333269	21000.3100.56116.0000.019000.0000.42.0000	\$60.20
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333272	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333275	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333278	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333283	21000.3100.56116.0000.019000.0000.42.0000	\$189.07
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333286	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333289	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333292	21000.3100.56116.0000.019000.0000.42.0000	\$119.90
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333295	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$22,204.31</u>
						Vendor Total: <u>\$22,204.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
BUYBOARD 577-18 (QUOTE#3034583-00) LEV CR201-I IV DPLX RCPT NEMA5 (ELEC. OUTLET)		100	212201317	3035660-00 9/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
LEV 84003-40 1G SS DPLX RCPT E (OUTLET PLATE COVER)		29	212201317	3035660-00 9/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.12
IDEAL 30-074 WIRE-NUT YX CTN 100 PER BX		10	212201317	3035660-00 9/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.18
IDEAL 30-073 WIRE-NUT OE CTN		10	212201317	3035660-00 9/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$93.35
LEV 84003-40 1G SS DPLX RCPT E (OUTLET PLATE COVER)		60	212201317	3035813-00 9/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76.80
SLA 0905 BATTERY 4V 4.5 AH		100	212201317	3036370-00 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,715.00
IDEAL 30-076 WIRE-NUT RD CTN 100BOX		10	212201317	3036370-00 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$182.30

Check #: 0

PO/InvoiceTotal:	\$2,362.75
Vendor Total:	\$2,362.75

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 800 G5 (INSTRUCTIONAL MATERIALS)		1	212202026	124857598 9/29/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$1,401.00
Check #: 0						
PO/InvoiceTotal:						\$1,401.00
Vendor Total:						\$1,401.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 10/21/21 10/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,356.41
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,893.95
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 10/21/21 10/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,833.85
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$355.41
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 10/21/21 10/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 10/21/21 10/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$174.08
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 10/15/21 10/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.07
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 08/25/21 8/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,160.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 09/24/21 9/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,494.52
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 10/29/21 10/29/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,598.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,890.74

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 10/19/21 10/19/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$875.12
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$225.84
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984830000 10/21/21 10/21/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,071.28
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 10/19/21 10/19/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,722.91
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$266.27
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8663830000 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18,971.62
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8894539975 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,187.53
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9563830000 10/22/21 10/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,277.23

Check #: 0

	PO/InvoiceTotal:	\$69,394.22
	Vendor Total:	\$69,394.22



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
HON HIGH-BACK EXECUTIVE CHAIR-BLACK SOFTTHREAD LEATHER SEAT - BLACK FRAME- 5 STAR BASE- 1 EACH		2	212201455	317596-0 9/14/2021	31703.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$454.52
FLAGSHIP CARPETS ABC BLOCKS ALPHABET RUG		3	212201455	317727-0 10/28/2021	31703.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.97
CARPETS FOR KIDS COLORFUL SPACES SEATING RUG		1	212201455	317727-0 10/28/2021	31703.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$307.86
FLAGSHOP CARPETS EASY CARE PRIMARY PICTURES RUG		1	212201455	317727-0 10/28/2021	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$149.99
CARPETS FOR KIDS COLOR SEATING CIRCLES RUG		1	212201455	317727-0 10/28/2021	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$491.30
Check #: 0						
						PO/InvoiceTotal: \$2,603.64
Check Group:						
SMEAD 100% RECYCLED END TAB CLASSIFICATION FILE FOLDERS, 2 DIVIDERS, 2" EXPANSION, LETTER SIZE, GRAY/GREEN, 10 PER BOX (26802).		200	212201627	318048-0 10/15/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14,080.00
SMEAD SELF-ADHESIVE FASTENERS THAT ARE NEEDED FOR ADDITIONAL SUPPORT IN THESE FOLDERS.		80	212201627	318048-0 10/15/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,728.80
Check #: 0						
						PO/InvoiceTotal: \$15,808.80
Check Group:						
SAFCO MESH TELEPHONE STAND		2	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$75.78

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STO. MAG. WALL POCKET		1	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$29.80
OXFORD LTR REPORT COVERS (BLUE)		2	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
OXFORD LTR REPORT COVERS (RED)		2	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
OXFORD LTR REPORT COVERS (YELLOW)		2	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
OXFORD LTR REPORT COVERS (DK GREEN)		2	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
FIRST AID TRIPLE ANTIBIOTIC OINTMENT		30	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$432.60
BAND AID FLEXIBLE FABRIC BANDAGES		30	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$190.80
PHYSICIANS CARE ASPRIN SINGLE PACKETS		30	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$389.10
VERBATIM 32GB USB FLASH DRIVE		50	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$434.00
SMEAD PRESSBOARD CLASSIFICATION FOLDERS		3	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$247.86
PENTEL RET GEL PENS (BLK)		1	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$20.17
PENTEL RET GEL PENS (RED)		1	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$20.17
SCOTCH MAGIC TAPE		3	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$202.80
TEACHER CREATED POSITIVE ACCENTS		1	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$11.15
TEACHER CREATED MOTIVATIONAL SIGNS		1	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$18.59

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TEACHER CREATED BORDER PAPER		1	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
BUSINESS SOURCE CLASP ENVELOPES 10 X 13		2	212201786	318390-0 10/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
Check #: 0						
PO/InvoiceTotal:						\$2,516.22
Check Group:						
MESH MODERN ERGO CHAIR		1	212201796	318342-0 10/8/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$486.77
Check #: 0						
PO/InvoiceTotal:						\$486.77
Check Group:						
DURACELL COPPERTOP ALKALINE AAA BATTERY MN 2400		20	212201864	318389-0 10/11/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$675.00
Check #: 0						
PO/InvoiceTotal:						\$675.00
Check Group:						
BLACK TONER CARTRIDGE		1	212201884	318411-0 10/14/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$90.28
CYAN TONER CARTRIDGE		1	212201884	318411-0 10/14/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.50
YELLOW TONER CARTRIDGE		1	212201884	318411-0 10/14/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.50
Check #: 0						
PO/InvoiceTotal:						\$301.28
Check Group:						
ARM & HAMMER ESSENTIAL FABRIC SOFTNER SHEETS 144/BOX 6 CARTON		4	212201954	318605-1 10/25/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$130.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$130.48
Check Group:						
CASTER SET		1	212201976	318527-0 10/18/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$36.57
WIRE SHELVING		1	212201976	318527-0 10/18/2021	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.71
COMPOSITION NOTEBOOK		150	212201976	318527-0 10/18/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$298.50
SPRAY BOTTLE 3 PK.		3	212201976	318527-0 10/18/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.18
BOX FAN		1	212201976	318527-0 10/18/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$40.06
MONITOR STAND		1	212201976	318527-0 10/18/2021	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.73
WIRE CART		1	212201976	318527-0 10/18/2021	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$137.56
CORD CONCEALER		1	212201976	318527-1 10/19/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$873.30
Check Group:						
EXECUTIVE CHAIR		1	212202014	318556-0 10/21/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$202.62
Check #: 0						
PO/InvoiceTotal:						\$202.62
Check Group:						
REGION 19 RFP # 20-7373 -- LORELL EXECUTIVE CHAIR		1	212202017	318557-0 10/18/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$349.14
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$349.14
Check Group:						
QUARET MATRIX WHITEBOARD MAGNETIC 16"X16"		2	212202025	318565-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$93.92
Check #: 0						
PO/InvoiceTotal:						\$93.92
Check Group:						
HEAVYWEIGHT CONSTRUCTION PAPER		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
BASIC D RING VIEW BINDERS BLACK		2	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
1/3 TAB MANILA FOLDERS 100/BOX		1	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.45
LETTER POCKET FOLDER ASSORTED		1	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.92
CONSTRUCTION PAPER BULLETIN BOARD SKY BLUE		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
HEAVYWEIGHT CONSTRUCTIN PAPER HOLIDAY GREEN		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
CONSTRUCTION PAPER BLACK		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
CONSTRUCTION PAPER BROWN		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
BULLETIN BOARD CONSTRUCTION PAPER GRAY		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.58
HEAVYWEIGHT CONSTRUCTION PAPER YELLOW		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
CONSTRUCTION PAPER BULLETIN BOARD SHOCKING PINK		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47

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CONSTRUCTION PAPER BULLETIN BOARD FESTIVE GREEN		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
CONSTRUCTION PAPER BULLETING BOARD BLUE		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
CONSTRUCTION PAPER FESTIVE RED		4	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.96
SHARPIE ULTRA FINE MARKERS ASSORTED		1	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.26
ROUND STIC BALLPT MED BLUE		2	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.78
POST IT NOTES		1	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
HEAVYWEIGHT CONSTRUCTION PAPE ORANGE		3	212202031	318578-0 10/19/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
CONSTRUCTION PAPER BULLETIN BRD		3	212202031	318578-1 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.58
HAPPY STARS BORDER STRIPS ASSORTED		1	212202031	318578-1 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
HEAVYWEIGHT CONSTRUCTION PAPER WHITE		3	212202031	318578-1 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
REPLACEMENT BLADE CARRIAGE 12" TRIMMER 2 PACK		2	212202031	318578-1 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.18
FOUR SEASONS TRIMMER PACK		1	212202031	318578-1 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.46
Check #: 0						
PO/InvoiceTotal:						\$293.86
Check Group:						
ENERGIZER MAX ALKALINE AAA BATTERIES4/ PACK		82	212202036	318591-0 10/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$639.60

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ENERGIZER MAX ALKALINE AAA BATTERIES 144 PER CARTON		13	212202036	318591-0 10/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,340.26
Check #: 0						
PO/InvoiceTotal:						\$2,979.86
Check Group:						
HON MESH BACK TASK STOOL CHAIR		1	212202042	318603-0 10/19/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$359.39
Check #: 0						
PO/InvoiceTotal:						\$359.39
Check Group:						
ARMREST MID-BACK LEATHER CHAIR, BLK		2	212202054	318743-0 10/25/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$363.08
HIGH BACK GAMMING CHAIR, BLK & BLUE		1	212202054	318743-0 10/25/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$278.00
Check #: 0						
PO/InvoiceTotal:						\$641.08
Check Group:						
HIGH SPEED HDMI CABLE		1	212202110	318707-0 10/22/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.03
7 OUTLET METAL POWER STRIP		1	212202110	318707-0 10/22/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.15
16" USB EXTENSION CABLE DATA		1	212202110	318707-1 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.20
Check #: 0						
PO/InvoiceTotal:						\$89.38
Check Group:						
48 X72 ALUMINUM FRAME WHITE DRY ERASE BOARDS		3	212202150	318773-0 10/26/2021	11000.1000.57332.4020.019175.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$585.00
Check Group:						
NEENAH PAPER REAM		1	212202157	318735-0 10/25/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
8" SCISSORS		1	212202157	318735-0 10/25/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.95
PEN STYLE FLUORESCENT HIGHLIGHTERS		1	212202157	318735-0 10/25/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.52
CALCULATOR RIBBON		2	212202157	318735-0 10/25/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.14
LEATHERETTE FRAME		1	212202157	318735-1 10/26/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.26
Check #: 0						
PO/InvoiceTotal:						\$52.12
Check Group:						
ELECTRIC PENCIL SHARPENER BLACK		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$50.09
LETTER RECYCLED FILE POCKETS		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.85
PACKAGING TAPE W DISPENSER		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.68
CLASP ENVELOPE 9X12		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
12" PLASTIC RULER		25	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
DRY ERASE MARKER CHISEL POINT BLACK		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.79
DRY ERASE MARKER SET ASSORTED		4	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.32



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.7MM GEL PENS MED BLACK		3	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
ENER GEL PENS MED POINT ASSORTED		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.12
6 OUTLET POWER STRIP 15FT CORD		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
GLUE STICK 30 COUNT CLASS PACK		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.01
WASHABLE NON TOXIC GLUE STICKS		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.39
SPIRAL NOTEBOOK 1 SUBJECT		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.58
STRAIGHT SCISSORS 8"		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.90
NO 2 PENCILS 72/BOX		1	212202195	318738-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.26
COLORED PENCILS ASSORTED		1	212202195	318738-1 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
SHARPIE 7MM GEL RETRACTABLE BLACK		1	212202195	318738-2 10/28/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.05

Check #: 0

PO/InvoiceTotal: \$398.82

Check Group:

HP 94A TONER CARTRIDGE		1	212202196	318737-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.27
LAMINATED USA WALL MAP		1	212202196	318737-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.43
ELMERS GLUE STICK 30 COUNT		1	212202196	318737-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.01
HON-HIGH BACK CHAIR		1	212202196	318737-0 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$247.83

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CRAYOLA 100 COUNT COLOR PENCILS		1	212202196	318737-1 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$393.94
Check Group:						
PAPER CONSTRUCTION 9X12 240CT		5	212202197	318734-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.20
PEN GEL FINE POINT RED		1	212202197	318734-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.92
PEN GEL .07MM BLUE		1	212202197	318734-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.21
RULER 12"		25	212202197	318734-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.75
SCISSORS 8" SS BLACK HANDLES		20	212202197	318734-0 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$62.20
PENCILS COLORED ASSORTED		1	212202197	318734-1 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
HDMI CABLE 25FT BLACK		2	212202197	318734-1 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.06
ELECTRIC PENCIL SHARPENER		1	212202197	318734-1 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.10
POWERSTRIP 6 OUTLET 15' CORD		1	212202197	318734-2 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.30
PEN GEL FINE BLACK		1	212202197	318734-2 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.92
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$390.06
Check Group:						
SCOTCH TAPE3/4		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70

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SCTOCH COMMERCIAL TAPE		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.47
ALL PURPOSE TRANSPARENT TAPE		3	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.53
ROARING SPIRING GRADE SCHOOL RULED MARBLE HARD COVER COMPOSITION BOOK		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$333.27
EXPOCHISEL DRY ERASE		2	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$141.72
NOTEBOOK FILLER PAPER		2	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.52
ELMER'S TCHRPRO SHARPENER		2	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$155.78
ELMER'S CLEAR SCHOOL GLUE		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.33
SWINGLINE DESK STAPLER		2	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.84
3 MONTH CALENDAR 2022		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.69
3" BINDER		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.13
MAGIC WHITE CLAY CLASSPACK		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.57
ASSORTED CLAY CRAYOLA CLASSPACK		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.82
DUAL TEMP GLUE GUNS		4	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.92
STANLEY CLEAR GLUE STICKS		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.44
CREATIVITY HOT GLUE STICKS CLEAR		4	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.36

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ENERGISE AA BATTERIES		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$102.81
SCOTCH SURE START PACKAGING TAPE		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.34
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS		1	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.86
PACON ORIGINAL PAPER		5	212202238	318784-0 10/27/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.45
RFP # 20-7373 -- LORELL MICROWAVE		1	212202238	318784-1 10/28/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$283.19
DESKTAPE DISPENSER		3	212202238	318784-1 10/28/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.89

Check #: 0

PO/InvoiceTotal:	<u>\$1,624.63</u>
Vendor Total:	<u>\$31,849.31</u>

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

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#13 10/25/21-10/29/2	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
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10/29/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$5,887.00

Vendor Total: \$5,887.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1139

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327579 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327581 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327583 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.94
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327585 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327589 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.19
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327650 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327652 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327655 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.94

Gadsden Independent Schools

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Voucher Batch Number: 1139

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327658 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327660 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327665 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327667 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.49
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327786 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327788 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.94
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327790 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.95
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327792 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327794 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327796 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1139

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327849 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.83
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327852 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327854 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.35
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327856 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327858 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313729 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313732 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313733 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.38
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313734 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.58
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313903 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.42



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313904 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.23
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313905 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313906 10/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401903 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401904 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401906 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401957 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098449 10/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098514 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098520 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200006	3063098526	21000.3100.56116.0000.019000.0000.42.0000	(\$39.68)
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098527	21000.3100.56116.0000.019000.0000.42.0000	\$39.68
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098558	21000.3100.56116.0000.019000.0000.42.0000	\$29.48
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098559	21000.3100.56116.0000.019000.0000.42.0000	\$56.28
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098636	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098638	21000.3100.56116.0000.019000.0000.42.0000	\$29.48
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098644	21000.3100.56116.0000.019000.0000.42.0000	\$62.10
				10/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280197	21000.3100.56116.0000.019000.0000.42.0000	\$67.17
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281112	21000.3100.56116.0000.019000.0000.42.0000	\$148.80
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281114	21000.3100.56116.0000.019000.0000.42.0000	\$46.02
				10/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281116 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281118 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281121 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281227 10/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.38
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281310 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281313 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281314 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.35
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281315 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281316 10/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.77

Check #: 0

PO/InvoiceTotal: \$3,208.37

Vendor Total: \$3,208.37

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
24V LED TRANSFORMER POWER SUPPLY LED CONTROLLER, IP44 WATERPROOF		1	212202028	4380 10/20/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$21.99
Vendor Total:						\$21.99

Gadsden Independent Schools

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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:						
CHAPARRAL HS TENNIS TEAM CLUB RUN THE GISD CROSS COUNTRY INVITE ON AUG. 28TH HELD AT CHAPARRAL HS. PLEASE MAKE CHECK PAYABLE TO ACCT. # 70000.1000.00000.9000.019003.0000.63.7050		1	212201911	2122001	11000.1000.53414.9000.019000.0000.47.0651	\$400.00
				10/11/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$400.00</u>
					Vendor Total:	<u>\$400.00</u>

Gadsden Independent Schools

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	CMS SCG 10/25/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				10/25/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	GHS SCB 10/26/21	11000.1000.53414.9000.019000.0000.47.0651	\$71.00
				10/26/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	GHS SCG 10/21/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/21/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	STHS SCB 10/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/23/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	STHS SCG 10/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/23/2021	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$366.00
Vendor Total:	\$366.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1139 11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	GHS FB 10/28/21 10/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

### Gadsden Independent Schools

#### Voucher Detail Listing

Voucher Batch Number: 1139

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO TX 79925						
Check Group:						
PINK PANTHERS AGAINST CANCER S-20 SHIRTS M 25 L- 25 XL-20 XXL-10		1	212202144	103866 10/25/2021	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$893.75
					Check #: 0	
					PO/InvoiceTotal:	\$893.75
					Vendor Total:	\$893.75



## Gadsden Independent Schools

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Voucher Batch Number: 1139

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Fiscal Year: 2021-2022

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 2021-2022 SCHOOL YEAR.		1	212200897	CHS VB 10/26/21 10/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200897	CHS VB 10/26/21 MI 10/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
					PO/InvoiceTotal:	\$158.35
					Vendor Total:	\$158.35

## Gadsden Independent Schools

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Voucher Batch Number: 1139

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, CARLOS S. JR 2832 OX CART CT. LAS CRUCES NM 88007	91581					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200747	CHS FB 10/29/21 10/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1139

11/09/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ILLUMINATE EDUCATION INC.

PO BOX 207833

DALLAS TX 75320-7833

Check Group:

CHANGE ORDER #1 - ADD MONEY TO PO DUE TO PRICE INCREASE. AMOUNT CHANGED FROM \$16,140 TO \$16,456 DIFF \$315. REQ BY C.RAMIREZ/TECH DEPT 10/26/21 LM - EDUCLIMER ALLOWES DISTRICT TO EASILY IMPORT AND VISUALIZE A WIDE RANGE OF STUDENT DATA INCLUDING ACADEMIC, SEL, BEHAVIOR, ATTENDANCE, AND INTERVENTION DISTRICTS CAN THEN CREATE CUSTOM DASHBOARDS TO IDENTIFY WAYS TO IMPROVE STUDENT ACHIEVEMENT	1	212201625	INV0000063485	31900.4000.56113.0000.019000.0000.44.0775		\$16,456.00
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11/1/2021 SOFTWARE

Check #: 0

PO/InvoiceTotal: \$16,456.00

Check Group:

ACCESS TO INSPECT PLUS ITEM BANK AND NGSS PRE BUILTS	4035	212201626	INV0000063485-	31900.4000.56113.0000.019000.0000.44.0775		\$11,096.25
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11/1/2021 SOFTWARE

CHANGE ORDER #1 - ADD MONEY TO LINE 2 DUE TO CHANGE IN PRICE. AMOUNT CHANGED FROM \$19,287.30 TO \$19,882.17 DIFF \$594.87. REQ BY C.RAMIREZ/TECH DEPT 10/27/21 LM - DNA LICENSES PER SUTDENT - ILLUMINATE DATA AND ASSESSMENT	1	212201626	INV0000063485-	31900.4000.56113.0000.019000.0000.44.0775		\$18,730.25
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11/1/2021 SOFTWARE

Check #: 0

PO/InvoiceTotal: \$29,826.50

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1139

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
eduCLIMBER, SOFTWARE LICENSE. eduCLIMBER ALLOWS DISTRICTS TO EASILY IMPORT AND VISUALIZA A WIDE RANGE OF STUDENTS DATA INCLUDING ACADEMIC, SEL, BEHAVIOR, ATTENDANCE AND INTERVETION. DISTRICTS CAN THEN CREATE CUSTOMS DASHBOARS TO IDENTIFY WAYS TO IMPROVE STUDENTS ACHIEVEMENT. ELEMENTARY/MIDDLE		8225	212202335	INV0000063484 10/26/2021	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$32,900.00
DNA LICENSES - PER STUDENT LICENSE - ILLUMINATE DATA AND ASSESSMENT. ELEMENTARY		8225	212202335	INV0000063484 10/26/2021	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$37,012.50
INSPECT PREMIUM - ACCES TO INSPECT PLUS ITEM BANK AND THE NGSS PRE-BUILTS. ELEMENTARY		8225	212202335	INV0000063484 10/26/2021	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$22,618.75
Check #: 0						
PO/InvoiceTotal:						\$92,531.25
Vendor Total:						\$138,813.75

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1139      11/09/2021

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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:						
CHANGE ORDER #1 - ADD MOENY TO PO TO COVER COST FOR ISOLATION VALVES TO CWSR AND HWSR 200 WING LOOP. TOTAL PO AMOUNT CHANGED FROM \$517,685.45 TO \$527,385.75 DIFF \$9,700.30 (\$9,086.93 + \$613.37 NMGRT). REQ BY D.ESPARZA/CONSTRUCTION OFFICE 8/10/21 LM - ROLLOVER DIFFERENCE OF \$517,685.45 FROM \$527,238.25 TO 2021-2022 SY 07/6/2021 GG -- CHANGE ORDER #1 CHANGE LINE ITEM FROM 31100.4000.54500.0000.019000.0000.43.9613 TO 24308.2600.54312.0000.019200.0000.43.0000 PROJECT STHS 200 WING HVAC UPGRADES 2020-21 RECLASSIFIED USING ESSER II FUNDING REQ. BY D. ESPARZA 05.13.2021 GG -- STHS 200 WING HVAC UPGRADE 2021 PROJECT CONTRCT #20-21-52. GISD PARTICIPATION AT 100% • BID LOT #1 (BASE BID) \$404,500.00 • BID LOT #2 \$49,000.00 • BID LOT #3 \$40,400.00 FOR A TOTAL OF \$493,900.00 AND NMGRT AT 6.7500% AMOUNT OF \$33,338.25 FOR A CONTRACT SUM OF \$527,238.25.	1		202104536	2021015-03	24308.2600.54312.0000.019200.0000.43.0000	\$188,595.65
				10/27/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$188,595.65
Check Group:						
(REGION 19 #21-7410) J & M PROPOSES SERVICES TO RENOVATE OFFICE 200 AT GAC AS PER JOB WALK ON 9/10/21. SCOPE OF WORK: DEMO FLOORS, CEILINGS, AND WALLS PATCH AND PAINT ALL WALLS PAINT THREE DOOR FRAMES FURNISH AND INSTALL NEW ACOUSTICAL CEILING FURNISH AND INSTALL NEW CARPET TILES AND BASE TO MATCH ADJACENT SPACES ELECTRICAL TO INCLUDE DEMO, 3 NEW LED FIXTURES, THREE WAY LIGHT SWITCHES AS REQUIRED HVAC RETURN GRILL AND DIFFUSER RELOCATION AS REQUIRED	1		212201586	2021041-01	31701.4000.54315.0000.019000.0000.40.0000	\$18,325.50
				10/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18,325.50
						Vendor Total: \$206,921.15

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	STMS BBG 10/27/21 10/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	STMS BBG 10/27/21 MI 10/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$112.40
Vendor Total:						\$112.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	CHS FB 10/29/21 10/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GMS BBG 10/20/21 10/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GMS BBG 10/20/21 MI 10/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	STHS VB 11/02/21 11/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	STHS VB 11/02/21 MI 11/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal:	\$306.32
Vendor Total:	\$306.32



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/26/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	CHS VB 10/30/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/30/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/26/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	CHS VB 10/30/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				10/30/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/26/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	STHS VB 11/02/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				11/2/2021	OTHER SERVICES	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,500 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/26/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	STHS VB 11/02/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20

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OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$304.55
Vendor Total:	\$304.55

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA	NM 88008					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS FB 10/28/21 10/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GMS BBB 11/03/21 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GMS BBB 11/03/21 MI 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	STHS FB 10/23/21 10/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$190.12</u>
					Vendor Total:	<u>\$190.12</u>

Gadsden Independent Schools

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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:						
235/65R16C-HAN-DYANPRO HT RH12-E/10 BW 121/119		3	212201536	10222608 9/20/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$563.97
INSTALLATION/LIFETIME SPIN BALANCE VALVE STEM/TPM REBUILD KIT LIFETIME ROTATION		3	212201536	10222608 9/20/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$63.00
ROAD HAZARD CONTRACT 36 MONTH		3	212201536	10222608 9/20/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.24
Check #: 0						
						PO/InvoiceTotal: <u>\$717.21</u>
Check Group:						
26X12.00-12-CAR-MULTI TRAC C/S-C/6 BW TL DOT 5743771		2	212201715	10222924 9/29/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$278.00
Check #: 0						
						PO/InvoiceTotal: <u>\$278.00</u>
Check Group:						
12-16.5-COR-POWER KING RIM GUARD HD+-F/12 BW		2	212201916	10223301 10/13/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$316.00
Check #: 0						
						PO/InvoiceTotal: <u>\$316.00</u>
						Vendor Total: <u>\$1,311.21</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM	88021				
Check Group:						
OTHER CHARGES :TO PROVIDE MEDICAL SERVICES. PHYSICALS ON CURRENT CERTIFIED DRIVERS , NEW DRIVERS AND DRUG SCREENING ON NEW DRIVERS FOR 2021 - 2022 SCHOOL YEAR		1	212200063	60049	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				10/28/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
Check Group:						
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	60048	11000.1000.53711.9000.019000.0000.47.0651	\$115.00
				10/28/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$230.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, LUDYM						
214 E. CORPENING						
LA MESA						
NM 88044						
Check Group:						
PROFESSIONAL DEVELOPMENT 2 DAYS PER DIEM		2	212202218	PERDIEM-10/27- 29/21 11/8/2021	24101.2500.53330.0000.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00

Gadsden Independent Schools

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS BS 10/26/21 10/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS BS 10/26/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	STHS VB 10/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	STHS VB 10/23/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/23/2021	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$302.52
Vendor Total:						\$302.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 6041 CABRILLO DR EL PASO TX 79912						
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		245.6	212200544	MI SPED 09/01-17/21	24106.2100.55813.0000.019000.0000.55.0000	\$103.15
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		348.8	212200544	MI SPED 10/05-22/21	24106.2100.55813.0000.019000.0000.55.0000	\$146.50
				10/26/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
				11/1/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$249.65
					Vendor Total:	\$249.65



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL BUSINESS FURNITURE LLC 770 S 70TH STREET MILWAUKEE WI 53214	14292					
Check Group:						
ADJ HEIGHT WORKSTATION 48X30 (ORIG ITEM #26807). LIVING TEAK/ GRAPHITE BASE		2	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$1,294.20
CHANGE ORDER #1 SAN MIGUEL UPGRADE/SPED OFFICES 2019-2020 (BACK ORDER FURNITURE) - RECLASSIFY USING CONSTRUCTION FUNDS- OPERATIONAL FUNDING WILL NOT ROLL OVER - CHANGING LINE ITEM FROM 11000.4000.54500.0000.019000.0000.43.000 TO 31100.4000.54500.0000.19000.0000.43.9607 -- GG 06.28.2021 - NOTE: NATIONAL BUSINESS FURNITURE UNDER CES CONTRACT #18-015DN-A402-ALL FOR QUOTE #QL275058 FOR SAN MIGUEL. MERCHANDISE TOTAL \$135,003.48, SHIPPING & HANDLING \$27,706.10, ADDITIONAL SERVICES \$24,969 CONTRACT TOTAL OF \$187,678.58.		1	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$52,675.10
SGL PED STEEL DESK W/ CTR DRWR, 6442ST GRAY WASHED MAPLE LAMINATE TOP/BLACK PAINTED STEEL BASE		2	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$1,090.44
78" CONFERENCE TABLE. SLATE TOP/ SILVER LEGS		3	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$742.50
PHY THERAPY EXERCISE CABINET. MAPLE		2	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$2,493.00
5 DRAWER LATERAL FILE 42" W. LIGHT GRAY		30	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$17,199.00
VERTICAL FILE 4 DWR LTR 22IN D. LIGHT GRAY		22	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$3,267.00
36" W STORAGE CABINET. GRAY		67	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$20,329.14

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MOBILE FLIP TOP TABLE 60X24. TEAK TOP/BLACK FRAME		70	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$22,877.40
36" SQUARE SILVER PED TABLE. MEDIUM OAK LAMINATE TOP/ ROUNDSILVER BASE		3	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$645.30
42' ROUND CONFERENCE TABLE. ESPRESSO LAMINATE/BRUSHED NICKEL PAINTED STEEL FRAME		3	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$618.30
8' CONF TABLE AND CHAIR SET. ESPRESSO TOP/ BRUSHED NICKEL FRAME/BLACK POLYURETHANE SEAT & BACK/CHROME BASE/ALUMINUM ARM		2	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$3,105.00
WINGBACK STACK CHAIR. IRON FABRIC/SILVER VEIN FRAME		296	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$23,549.76
MESH BACK CHAIR LEATHER SEAT. BLACK LEATHER SEAT/ BLACK MESH BLACK & FRAME		41	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$10,841.22
BARIATRIC VINYL CHAIR. CONCRETE VINYL SEAT/TAPIOCA TENDRIL VINYL BACK/BLACK FRAME		6	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$2,241.72
ARMLESS GUEST CHAIR. BLACK ANTI-BACTERIAL VINYL/NATURAL WOOD BACK/SILVER FRAME		12	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$1,501.20
GLASS END TABLE. TEMPERED FROSTED GLASS TOP/ BLACK FRAME		3	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$402.30
WASTE CONTAINER 42 GALLON. BLACK		8	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$676.80
20" CENTER DRAWER. ARTISAN GRAY		36	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$2,041.20
FULL PEDESTAL L-DESK 66X78 (ORIG ITEM #14656). ARTISAN GRAY		36	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$20,088.00
ADJUSTMENTS		-1	202105069	MK562435 8/5/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	(\$50.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$187,628.58
Check Group:						
CHANGE ORDER #1 SAN MIGUEL UPGRADE/SPED OFFICES 2019-2020 (FURNITURE) - RECLASSIFY USING CONSTRCTION FUNDS- OPERATIONAL FUNDS WILL NOT ROLL OVER - CHANGE LINE ITEM FROM 11000.4000.54500.0000.019000.0000.43.000 TO 31100.4000.54500.0000.19000.0000.43.9607 -- GG 06.28.2021 -- NOTE: NATIONAL BUSINESS FURNITURE UNDER CES CONTRACT #18-015DN-A402-ALL FOR QUOTE #QL275551 FOR SAN MIGUEL. MERCHANDISE TOTAL \$32,625.65, SHIPPING & HANDLING \$5,635.08, ADDITIONAL SERVICES \$9,795.00, CONTRACT TOTAL OF \$48,055.73	1	202105078	MK562405	10/6/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$15,430.08
EXECUTIVE OFFICE SET. GLASS TOP/ DRIFTWOOD/SILVER KICKPLATE	1	202105078	MK562405	10/6/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$854.25
STEEL BOOKCASE-3 SHELF. LIGHT GRAY	37	202105078	MK562405	10/6/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$5,411.25
STEEL BOOKCASE-6 SHELF. LIGHT RAY	13	202105078	MK562405	10/6/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$4,670.25
96" CONFERENCE TABLE. CONCRETE LAMINATE/ BLACK ACCENTS	17	202105078	MK562405	10/6/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$18,346.40
66" L DESK EXECUTIVE SET. GLASS TOP/DRIFTWOOD/SILVER KICKPLATE	2	202105078	MK562405	10/6/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$3,343.50
Check #: 0						
PO/InvoiceTotal:						\$48,055.73
Vendor Total:						\$235,684.31

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
PLASTIC HAND CLAPPERS		2	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.58
NOISE PUTTY		3	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.97
RUBBER SOCCER BALLS 6 PC		3	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.47
TRANSPARENT CONFETTI STAR KEYCHAINS		4	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.52
STAR STUDENT FLIPPING SEQUIN KEYCHAIN		1	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.49
HEART FLIPPING SEQUIN BACKPACKS CLIPS		1	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
UNICORN FLIPPING SEQUIN BACKPACK CLIP		4	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.96
WORM BALL (2DZ)		3	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.97
MINI SEALIFE ERASER ASSORMENT		1	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.39
PLAYGROUND BALL AND JUMP ROPE KIT		1	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.99
COFETTI PUTTY		3	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.51
BULK MINI SLIME		1	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.49
HIGH BOUNCING PUTTY FOAM		5	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.95

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TRANSPARENT INTERTWINE BALL		3	212201494	711713548-01 9/16/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.77
GOSPORTS RUBBER BASKETBALLS SIZE 6		3	212201494	711713548-02 9/21/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.97
GOSPORTS PVC FOOTBALLS		2	212201494	711713548-02 9/21/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.98
MYTHICAL LOTSA POPS (6 BC UN)		5	212201494	711736082-01 10/20/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.95
LOTSAs POPS (6 BC UN)		5	212201494	711736082-02 10/22/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.95
Check #: 0						
PO/InvoiceTotal:						\$1,003.90
Check Group:						
AMAZING ANIMAL ROLL STICKER		100	212201665	711948913-01 9/28/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$277.00
NEON ANIMAL PRINT PENCILS		286	212201665	711948913-01 9/28/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,484.34
ZOO ANIMAL STAMPS		286	212201665	711948913-01 9/28/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,656.94
JUNGLE DOOR BORDER		23	212201665	711948913-01 9/28/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$133.17
JUNGLE JOURNEY BACKGROUND		23	212201665	711948913-01 9/28/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,517.49
JUMGLE JUMBO CUTOUTS		23	212201665	711998909-01 9/30/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$167.67
JUNGLE JOURNEY BACKGROUND		0	212201665	712806927-01 10/29/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$551.72)
Check #: 0						
PO/InvoiceTotal:						\$5,684.89
Check Group:						

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BULK ULTIMATE HALLOWEEN TOY ASSORTMENT		1	212201762	712249687-01 10/13/2021	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$108.99
BULK SUPERHERO NOVELTY ASSORTMENT		1	212201762	712249687-01 10/13/2021	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$45.99
GROSS OUT CANDY ASSORTMENT		2	212201762	712249687-01 10/13/2021	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$41.99
BULK CANDY ASSORTMENT		1	212201762	712249687-01 10/13/2021	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$51.99
DISCOUNT		-1	212201762	712249687-01 10/13/2021	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	(\$15.00)

Check #: 0

PO/InvoiceTotal: \$233.96

Check Group:

PAWPRINT ERASERS		21	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.79
MEGA STACKING POINT PENCIL ASSOR (250PC)		2	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.98
SUPERHERO ERASERS		21	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$142.59
BULK PEN ON A ROPE ASSORTMENT		9	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.91
NOVELTY BUTTONS ASSORTMENT		21	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.47
SCETED POPSICLE HIGHLIGHTER		41	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$298.89
MEGA SHARPENER ASSORTMENT (144PC)		3	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$218.97
PLASTIC NEON GLITTER FLEXIBLE PENCIL		41	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$278.39
CRAYON ERASERS (6DZ)		7	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.93

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MEGA IRIDESCNT STICKER ASST (500 SHEET)		2	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.98
PAW PRINT LANYARDS		41	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$339.89
MEGA STAMP ASSORTMENT (100PC)		5	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.95
MEGA PENCIL ASSORTMENT (250PC)		2	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.98
BUBBLE ASST (100PC)		5	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.95
PUTTY & SLIME ASSORTMENT (50PC)		10	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$249.80
CHARACTER PORCUPINE MEGA ASST (200)		3	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.97
MEGA NOTEPAD ASSORTMENT (250PC)		2	212201968	712476038-01 10/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.98
MEGA BENDABLE ASSORTMENT (100PC)		5	212201968	712595300-01 10/21/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.95
Check #: 0						
PO/InvoiceTotal:						\$3,229.37
Check Group:						
HALLOWEEN TREASURE CHEST TOY ASSORTMENT (100P)		2	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
PINK RIBBON PUMPKIN		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
OKTOBERFEST BLUE PAPER BRACELETS		3	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.47
LIGHTED TABLETOP STACKED PUMPKINS		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98

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UGLY SWEATER GARLAND		2	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
POINSETTIA GARLAND		2	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.58
MEGA HALLOWEEN EYEBALL ASSORTMENT		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
RELIGIOUS HALLOWEEN ROLL STICKERS		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.09
GLIDER ASSORTMENT (6DZ)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
MEGA STAMP ASSORTMENT (100PC)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
HALLOWEEN CANDY CORN TABLE ROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
PEANUT WELCOME BANNER		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.67
PEANUTS VALENTINE HANGING FANS		2	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.94
HIBISCUS PRINTED BANQUET ROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
GOLD TABLECLOTH ROLL (40'X100')		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
PATRIOTIC BANQUET ROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
LARGE PATRIOTIC PENNANT BANNER (24FT)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
4TH OF JULY HANGING TISSUE FANS		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
PATRIOTIC TABLECLOTH ROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99



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SCIENCE PARTY TABLEROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
BLUE ROLL TABLECLOTH (40X250)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99
G-I-D VAMPIRE FANGS (6DZ)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.19
SHIPPING & HANDLING		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.45
BARNWOOD TABLE ROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
WHITE TABLECLOTH ROLL (40X100)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
YELLOW TABLECLOTH ROLL (40X100)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
SILVER TABLECLOTH ROLL (40X100)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
HOT PINK TABLECLOTH ROLL (40X100)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99
ORANGE TABLECLOTH ROLL (40X100)		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
FALL LEAVES TABLECLOTH ROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
BLUE CHEVRON TABLECLOTH ROLL		1	212202082	712601865-02 10/22/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.27

Check #: 0

PO/InvoiceTotal: \$653.98

Vendor Total: \$10,806.10

Gadsden Independent Schools

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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:						
GBC STACK AND SHRED 750XL SMARTECH ENABLED HANDS FREE SUPER CROSS-CUT SHREDDER VALUE PACK, 750 AUTO/12 MANUAL SHEET CAPACITY		1	212200694	OE-QT-9067-1 11/5/2021	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,168.62
Check #: 0						
						PO/InvoiceTotal: \$1,168.62
Check Group:						
TRODAT RECEIVED DATE STAMP		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.21
LASER LABELS, MAILING		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.99
POST-IT FLAGS		2	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.48
PENTEL CHAMP MECHANICAL PENCILS		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.72
PENTEL SUPER HI-POLYMER LEADS		5	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.45
FILE FOLDERS		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
AVERY TRUEBLOCK FILE FOLDER LABELS		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$41.63
BUSINESS SOURCE ELECTRIC ADJUSTABLE 3-HOLE PUNCH		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$82.85
BOSTITCH PERSONAL HEAVY DUTY STAPLER		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$46.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARCO 3-POSITION RETRACTABLE BLADE UTILITY KNIFE		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.08
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$49.47
CONSOLIDATED STAMP 5-YEAR DATE BAND MESSAGE STAMP		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.39
COSCO 1-COLOR RED SHUTTER STAMP WITH MICROBAN		1	212201328	OE-QT-9170-1 9/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.19
Check #: 0						
PO/InvoiceTotal:						\$371.64
Check Group:						
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER 36IN WIDTH X 1000 FT LENGHT 1 ROLL- FLAME RED		2	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$275.98
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER 36IN WIDTH X 1000 FT LENGHT 1 ROLL- ORANGE		2	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$253.94
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER 36IN WIDTH X 1000 FT LENGHT 1 ROLL- BROWN		2	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$187.48
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER 36IN WIDTH X 1000 FT LENGHT 1 ROLL- BRITE GREEN		2	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$253.94
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER 36IN WIDTH X 1000 FT LENGHT 1 ROLL- AUTUMN GOLD		1	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.09
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER 36IN WIDTH X 1000 FT LENGHT 1 ROLL- BLACK		1	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.02
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER 36IN WIDTH X 1000 FT LENGHT 1 ROLL- WHITE		1	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.32

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SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER WIDTH X 1000 FT LENGHT 1 ROLL- PURPLE	36IN	1	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.19
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER WIDTH X 1000 FT LENGHT 1 ROLL- PINK	36IN	1	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.77
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER WIDTH X 1000 FT LENGHT 1 ROLL- BLUE	36IN	1	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.57
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER WIDTH X 1000 FT LENGHT 1 ROLL- LITE GREEN	36IN	2	212201975	OE-QT-9319-1 10/20/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.24

Check #: 0

PO/InvoiceTotal: \$1,753.54

Vendor Total: \$3,293.80

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH                      PA    15250-7874						
Check Group:						
BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-10/24/21 10/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,083.96
Check #: 0						
PO/InvoiceTotal:						\$4,083.96
Vendor Total:						\$4,083.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
QUILL BRAND® 10-SHEET CROSS-CUT SHREDDER (QL-TXC102A)		1	212201732	20079342 10/7/2021	31703.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$89.99
OFM STIMULUS SERIES FAUX LEATHER EXECUTIVE CHAIR, BLACK (521-LX-T)		8	212201732	20129289 10/11/2021	31703.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,168.00
REGENCY LEGACY 71" RACETRACK CONFERENCE TABLE, CHERRY (LCTR7135CH)		1	212201732	20129354 10/11/2021	31703.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$450.00
Check #: 0						
						PO/InvoiceTotal: \$1,707.99
Check Group:						
HP 12A BLACK TONER		1	212202032	20401144 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.19
POST IT SIGN AND DATE MESSAGE FLAGS		1	212202032	20401144 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.69
2022 AT A GLANCE APPOINTMENT BOOK BLACK		1	212202032	20401144 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
QUILL BRAND SELF STICK TABLE TOP EASEL PAD		2	212202032	20401144 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.52
PILOT G2 RETRACTABLE GEL PENS FINDE PURPLE INK		1	212202032	20401144 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.10
QUILL BRAND STANDARD STAPLES		2	212202032	20401144 10/20/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1.10
Check #: 0						
						PO/InvoiceTotal: \$149.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSENTIALS MESH BACK FABRICK DRAFTING STOOL BLACK (UN59384)		1	212202048	20499776 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$129.99
SAUDER SELECT COLLECTION 5-SHELF BOOKCASE ESTATE BLACK (414235)		1	212202048	20499776 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$144.00
PREPAC 2 SHELF BOOKCASE ESPRESSO		1	212202048	20504129 10/26/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$97.19
MOUNT-IT ROLLING LAPTOP TRAY AND PROJECTOR CART		1	212202048	20538930 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$65.69
Check #: 0						
PO/InvoiceTotal:						\$436.87
Check Group:						
MOUNT IT MOBILE PORTABLE PODIUM AND PRESENTATION LECTERN STANDING DESK WORKSTATION		1	212202051	20469399 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$123.29
PILOT G2 RETRACTABLE GEL PENS ASSORTED		1	212202051	20499978 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.37
2022 TRU RED 17X22 DESK PAD CALENDAR		1	212202051	20499978 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.63
QUILL BRAND ELECTRONICS DUSTER		1	212202051	20499978 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.79
SWINGLINE ELECTRIC HOLE PUNCHER		1	212202051	20499978 10/26/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$137.77
PENDAFLEX GLOW TWISTED 3 TAB FILE FOLDER		1	212202051	20499978 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.15
BICK BRITE LINER STICK HIGHLIGHTER		1	212202051	20499978 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
PILOT G2 RETRACTABLE GEL PENS		1	212202051	20499978 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
Check #: 0						

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						PO/InvoiceTotal: \$408.67
						Vendor Total: \$2,703.02



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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:						
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		100	212200009	00906215 10/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,780.00
					Check #: 0	
PO/InvoiceTotal:						\$1,780.00
Vendor Total:						\$1,780.00

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PROFESSIONAL DEVELOPMENT 2 DAYS PER DIEM		1	212202216	PER DIEM 10/27-29/21 10/29/2021	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$85.00
20 ADDITIONAL HOURS		1	212202216	PER DIEM 10/27-29/21 10/29/2021	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$30.00
Check #: 0						
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>

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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	919 10/21-28/2021	11000.2100.53212.2000.019000.0000.55.0000		\$18,165.60
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10/29/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$18,165.60

Vendor Total: \$18,165.60

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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:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING REPAIR (CAMPUSES)		1	212200334	3214 10/11/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,445.00
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING REPAIR (CAMPUSES)		1	212200334	3223 11/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$17,671.25
				Check #: 0		
					PO/InvoiceTotal:	\$20,116.25
					Vendor Total:	\$20,116.25

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RODRIGUEZ, JESUS 9549 VICKSBURG EL PASO TX 79924						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	STMS SCB 10/25/2021	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				10/25/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS FB 10/23/2021	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				10/23/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS FB 10/23/21 MIL 10/23/2021	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
					OTHER SERVICES	
Check #: 0						
						PO/InvoiceTotal: <u>\$82.40</u>
						Vendor Total: <u>\$82.40</u>

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
SHREDDED CABBAGE RED		1	212201710	C77847 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201710	C77847 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		2	212201710	C77847 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		40	212201710	C77847 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		4	212201710	C78055 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
GRAPE TOMATO		1	212201710	C78055 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
CUCUMBERS,SUPER SELECT		30	212201710	C78056 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
CUCUMBERS,SUPER SELECT		40	212201710	C78057 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		1	212201710	C78058 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		15	212201710	C78058 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		4	212201710	C78059 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CHERRY TOMATOES		2	212201710	C78060 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
BANANAS GREEN TIP		1	212201710	C78063 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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JICAMA SPEARS		4	212201710	C78063 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
WATERMELON 20LB IN SIZE		100	212201710	C78063 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BANANAS GREEN TIP		3	212201710	C78064 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		85	212201710	C78064 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.45
BANANAS GREEN TIP		2	212201710	C78065 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		110	212201710	C78065 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
BANANAS GREEN TIP		3	212201710	C78066 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		5	212201710	C78066 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
WATERMELON 20LB IN SIZE		115	212201710	C78066 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.55
BANANAS GREEN TIP		1	212201710	C78067 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		4	212201710	C78067 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
WATERMELON 20LB IN SIZE		100	212201710	C78067 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BANANAS GREEN TIP		2	212201710	C78068 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		4	212201710	C78068 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
WATERMELON 20LB IN SIZE		140	212201710	C78068 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.80



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BANANAS GREEN TIP		3	212201710	C78340 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		155	212201710	C78340 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.35
BANANAS GREEN TIP		1	212201710	C78341 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
WATERMELON 20LB IN SIZE		120	212201710	C78341 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.40
BANANAS GREEN TIP		1	212201710	C78342 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		20	212201710	C78342 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		6	212201710	C78342 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.82
WATERMELON 20LB IN SIZE		120	212201710	C78342 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.40
BANANAS GREEN TIP		2	212201710	C78343 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS SHREDDED		1	212201710	C78343 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		5	212201710	C78343 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		3	212201710	C78344 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		91	212201710	C78344 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.87
BANANAS GREEN TIP		5	212201710	C78393 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CARROTS SHREDDED		1	212201710	C78393 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71

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CUCUMBERS,SUPER SELECT		40	212201710	C78393 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		4	212201710	C78394 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
WATERMELON 20LB IN SIZE		150	212201710	C78394 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		1	212201710	C78395 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212201710	C78396 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		4	212201710	C78396 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
WATERMELON 20LB IN SIZE		150	212201710	C78396 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		7	212201710	C78397 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
WATERMELON 20LB IN SIZE		160	212201710	C78397 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20
BANANAS GREEN TIP		6	212201710	C78399 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
WATERMELON 20LB IN SIZE		200	212201710	C78399 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
BANANAS GREEN TIP		3	212201710	C78401 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		110	212201710	C78401 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
WATERMELON 20LB IN SIZE		180	212201710	C78402 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.60
BANANAS GREEN TIP		4	212201710	C78402 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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BANANAS GREEN TIP		7	212201710	C78403 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
JICAMA SPEARS		8	212201710	C78403 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.76
WATERMELON 20LB IN SIZE		170	212201710	C78403 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.90
BANANAS GREEN TIP		4	212201710	C78405 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
WATERMELON 20LB IN SIZE		580	212201710	C78407 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$330.60
BANANAS GREEN TIP		4	212201710	C78409 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212201710	C78410 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
WATERMELON 20LB IN SIZE		100	212201710	C78410 10/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BANANAS GREEN TIP		2	212201710	C78412 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212201710	C78413 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212201710	C78414 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		3	212201710	C78415 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212201710	C78416 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		3	212201710	C78417 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		5	212201710	C78418 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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BANANAS GREEN TIP		2	212201710	C78419 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		10	212201710	C78419 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPE TOMATO		1	212201710	C78419 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
BANANAS GREEN TIP		3	212201710	C78420 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212201710	C78421 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		9	212201710	C78422 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.33
CUCUMBERS,SUPER SELECT		10	212201710	C78422 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		3	212201710	C78423 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CHERRY TOMATOES		2	212201710	C78443 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
BANANAS GREEN TIP		1	212201710	C78444 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		3	212201710	C78445 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.33
CARROTS SHREDDED		3	212201710	C78445 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.13
CHERRY TOMATOES		2	212201710	C78445 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
GRAPE TOMATO		2	212201710	C78445 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.10
JALAPENOS, FRESH		1	212201710	C78445 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93

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CHERRY TOMATOES		2	212201710	C78446 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
SHREDDED CABBAGE RED		1	212201710	C78447 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201710	C78447 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
Check #: 0						
PO/InvoiceTotal:						\$5,080.83
Check Group:						
BANANAS GREEN TIP		1	212201791	C78978 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CHERRY TOMATOES		4	212201791	C78978 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.48
BANANAS GREEN TIP		4	212201791	C78979 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
ZUCHINNI SQUASH		15	212201791	C78979 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BANANAS GREEN TIP		3	212201791	C78980 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		8	212201791	C78981 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.84
ZUCHINNI SQUASH		20	212201791	C78982 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
SHREDDED CABBAGE GREEN		1	212201791	C78983 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
CUCUMBERS,SUPER SELECT		5	212201791	C78983 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		11	212201791	C78984 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.07
CHERRY TOMATOES		2	212201791	C78984 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24

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CUCUMBERS,SUPER SELECT		10	212201791	C78984 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212201791	C78985 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212201791	C79598 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ZUCHINNI SQUASH		10	212201791	C79598 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
BANANAS GREEN TIP		2	212201791	C79599 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212201791	C79599 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		2	212201791	C79600 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212201791	C79601 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212201791	C79602 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		9	212201791	C79602 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.82
BANANAS GREEN TIP		3	212201791	C79603 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		20	212201791	C79603 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		3	212201791	C79604 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		5	212201791	C79604 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		1	212201791	C79605 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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BANANAS GREEN TIP		4	212201791	C79607 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212201791	C79608 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
SHREDDED CABBAGE GREEN		1	212201791	C79608 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
CHERRY TOMATOES		1	212201791	C79608 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		5	212201791	C79608 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		3	212201791	C79609 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201791	C79667 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212201791	C79667 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.25
CARROTS SHREDDED		1	212201791	C79667 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		2	212201791	C79667 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
BANANAS GREEN TIP		8	212201791	C79668 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		1	212201791	C79669 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		5	212201791	C79670 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		7	212201791	C79671 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		6	212201791	C79672 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22

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BANANAS GREEN TIP		1	212201791	C79673 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212201791	C79673 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.25
BANANAS GREEN TIP		4	212201791	C79674 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212201791	C79675 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		7	212201791	C79676 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		3	212201791	C79677 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201791	C79678 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212201791	C79678 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.25
BANANAS GREEN TIP		1	212201791	C79679 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212201791	C79679 10/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.25
BANANAS GREEN TIP		2	212201791	C79680 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		10	212201791	C79680 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212201791	C79681 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212201791	C79682 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		3	212201791	C79683 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11



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BANANAS GREEN TIP		3	212201791	C79684 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201791	C79685 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212201791	C79686 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212201791	C79687 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
SHREDDED CABBAGE GREEN		1	212201791	C79687 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
ZUCHINI SQUASH		5	212201791	C79687 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
BANANAS GREEN TIP		1	212201791	C79688 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		5	212201791	C79688 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		3	212201791	C79689 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CHERRY TOMATOES		2	212201791	C80754 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		40	212201791	C80754 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
SHREDDED CABBAGE RED		2	212201791	C80755 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.22
CARROTS SHREDDED		2	212201791	C80755 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42
CHERRY TOMATOES		1	212201791	C80755 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		15	212201791	C80755 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25

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SHREDDED CABBAGE RED		3	212201791	C80756 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.33
CARROTS SHREDDED		3	212201791	C80756 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.13
CHERRY TOMATOES		2	212201791	C80756 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		40	212201791	C80756 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPE TOMATO		2	212201791	C80756 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.10
CARROTS SHREDDED		1	212201791	C80757 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		5	212201791	C80757 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CHERRY TOMATOES		2	212201791	C80758 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		10	212201791	C80758 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
SHREDDED CABBAGE RED		1	212201791	C80759 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201791	C80759 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		20	212201791	C80759 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$3,742.07
Check Group:						
BANANAS GREEN TIP		2	212202003	C80876 10/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CHERRY TOMATOES		2	212202003	C80876 10/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24

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BANANAS GREEN TIP		4	212202003	C80877 10/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212202003	C81023 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CHERRY TOMATOES		1	212202003	C81024 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		15	212202003	C81024 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		4	212202003	C81025 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212202003	C81027 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		40	212202003	C81028 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		1	212202003	C81029 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		5	212202003	C81030 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CUCUMBERS,SUPER SELECT		40	212202003	C81031 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
CHERRY TOMATOES		1	212202003	C81032 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		5	212202003	C81032 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CUCUMBERS,SUPER SELECT		20	212202003	C81033 10/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		40	212202003	C81159 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		4	212202003	C81160 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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BANANAS GREEN TIP		1	212202003	C81161 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212202003	C81162 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		3	212202003	C81163 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202003	C81164 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		1	212202003	C81165 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		5	212202003	C81166 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		4	212202003	C81167 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CHERRY TOMATOES		1	212202003	C81168 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		7	212202003	C81168 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.85
CUCUMBERS,SUPER SELECT		10	212202003	C81169 10/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212202003	C81211 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE GREEN		1	212202003	C81211 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
BANANAS GREEN TIP		3	212202003	C81212 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212202003	C81213 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE GREEN		1	212202003	C81213 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58

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BANANAS GREEN TIP		3	212202003	C81214 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE GREEN		1	212202003	C81214 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
BANANAS GREEN TIP		1	212202003	C81215 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE GREEN		1	212202003	C81215 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
BANANAS GREEN TIP		3	212202003	C81216 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212202003	C81217 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202003	C81218 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212202003	C81219 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE GREEN		1	212202003	C81219 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
BANANAS GREEN TIP		3	212202003	C81220 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE GREEN		1	212202003	C81220 10/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
BANANAS GREEN TIP		3	212202003	C81234 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		100	212202003	C81234 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BANANAS GREEN TIP		3	212202003	C81235 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		85	212202003	C81235 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.45

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BANANAS GREEN TIP		3	212202003	C81236 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		110	212202003	C81236 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
BANANAS GREEN TIP		3	212202003	C81237 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		115	212202003	C81237 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.55
BANANAS GREEN TIP		2	212202003	C81238 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212202003	C81238 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
WATERMELON 20LB IN SIZE		100	212202003	C81238 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BANANAS GREEN TIP		4	212202003	C81239 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
WATERMELON 20LB IN SIZE		130	212202003	C81239 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.10
WATERMELON 20LB IN SIZE		140	212202003	C81240 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.80
BANANAS GREEN TIP		1	212202003	C81241 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		15	212202003	C81241 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
WATERMELON 20LB IN SIZE		50	212202003	C81241 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.50
BANANAS GREEN TIP		3	212202003	C81242 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		120	212202003	C81242 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.40

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CUCUMBERS,SUPER SELECT		5	212202003	C81243 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		3	212202003	C81244 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		100	212202003	C81244 10/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00

Check #: 0

PO/InvoiceTotal: \$2,935.95

Vendor Total: \$11,758.85

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23174155	21000.3100.56116.0000.019000.0000.42.0000	\$143.64
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23177040	21000.3100.56116.0000.019000.0000.42.0000	\$14,814.87
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23180474	21000.3100.56116.0000.019000.0000.42.0000	\$1,406.10
				10/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23181639	21000.3100.56116.0000.019000.0000.42.0000	\$1,377.60
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23183240	21000.3100.56116.0000.019000.0000.42.0000	\$7,541.54
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CD.SAUCE, CRANBRY JELLIED		-1	212200001	23183243	21000.3100.56116.0000.019000.0000.42.0000	(\$43.74)
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23183243	21000.3100.56116.0000.019000.0000.42.0000	\$16,302.20
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23184050	21000.3100.56116.0000.019000.0000.42.0000	\$265.10
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$41,807.31
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23174154	21000.3100.56116.0000.019000.0000.42.0000	\$7,755.50
				10/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23177039	21000.3100.56116.0000.019000.0000.42.0000	\$78,554.09
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP BEEF FAJITA FC SMARTS		-1	212200002	23177039	21000.3100.56116.0000.019000.0000.42.0000	(\$47.74)
				10/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23177569	21000.3100.56116.0000.019000.0000.42.0000	\$3,178.40
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23177570	21000.3100.56116.0000.019000.0000.42.0000	\$1,623.00
				10/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23181637	21000.3100.56116.0000.019000.0000.42.0000	\$2,643.00
				10/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23183239	21000.3100.56116.0000.019000.0000.42.0000	\$22,638.04
				10/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23184051	21000.3100.56116.0000.019000.0000.42.0000	\$3,774.00
				10/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$120,118.29
Check Group: CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23174156	21000.3100.56117.0000.019000.0000.42.0000	\$4,460.00
				10/18/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23177041	21000.3100.56117.0000.019000.0000.42.0000	\$28,246.00
				10/20/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23180475	21000.3100.56117.0000.019000.0000.42.0000	\$6,612.00
				10/25/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23181635	21000.3100.56117.0000.019000.0000.42.0000	\$1,739.40

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NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$41,057.40
Vendor Total:	\$202,983.00

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SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	CMS BBB 11/03/2021 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	CMS BBB 11/3/21 MI 11/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	CMS BBB10/27/2021 10/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$174.17
Vendor Total:						\$174.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKFUN ELECTRONICS						
6333 DRY CREEK PARKWAY						
NIWOT CO 80503						
Check Group:						
LILY PAD SEWABLE ELECTRONICS KIT		1	212201102	#6646479 8/31/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.95
SEW ELECTRIC		1	212201102	#6646479 8/31/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.95
LILY PAD SEWABLE ELECTRONICS KIT GUIDEBOOK		1	212201102	#6646479 8/31/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.50
EL WIRE - FLUORESCENT - GREEN 3MM		5	212201102	#6646479 8/31/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.75
FIREFLY JAR KIT		1	212201102	#6646479 8/31/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.95

Check #: 0

PO/InvoiceTotal:	\$206.10
Vendor Total:	\$206.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	99 10/25-29/2021	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/29/2021	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,337.95
					Vendor Total:	\$3,337.95

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VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	10/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				10/21/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00



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Grand Total:						\$1,128,096.27

End of Report