

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309

02/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CARPETS FOR KIDS READING LETTERS LIBRARY RUG		2	212201455	317727-1 11/16/2021	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$799.90
Check #: 0						
PO/InvoiceTotal:						\$799.90
Check Group:						
ECONO MODELING CLAY BUCKET ASST		2	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.16
CREATIVITY STREET JUMBO NEON PIPE CLEANERS		3	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.39
POSTER BOARD PACKAGE ASST.		5	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
1 GALLON WASHABLE PAINT WHITE		1	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.12
1 GALLON WASHABLE PAINT BLACK		1	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.12
OIL PASTELS 12/SET		7	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.16
PRANG POWDER FLOURESCENT PAINT SET 16 OZ. 6/SET		2	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.32
PENCIL GRIP SWIK STIX TEMPERA PAINT NEON STICKS 6/SET		7	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.51
PENCIL GRIP TEMPERA PAINT 24-COLOR MESS FREE SET		7	212201839	320505-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$143.50
Check #: 0						
PO/InvoiceTotal:						\$419.63

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Check Group:						
SHARPIE METALLIC INT PT MARKER GOLD, SILVER, BRONZE 3/SET		2	212201955	319056-0 11/3/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$16.56
Check Group:						
CMPTMNT,9,TRAY DRAWER, BLK		2	212202135	319321-0 11/15/2021	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.12
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$11.12
Check Group:						
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.92
TEACHER CREATED RESOURCES SHABBY CHIC BORDER PAPER		4	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28
PENDAFLEX VIEW FRONT LETTER VINYL FILE POCKET		36	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.68
BORDETTE DECORATIVE BORDER		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98
BORDETTE DECORATIVE BORDER		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98
BORDETTE DECORATIVE BORDER		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98
TREND SOLID-COLORED TERRIFIC TRIMMERS		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.62
BORDETTE DECORATIVE BORDER		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98
BORDETTE DECORATIVE BORDER		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98

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BORDETTE DESIGNS DECORATIVE BORDER		4	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.36
TREND MOROCCAN BOLDER BORDERS		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.74
TEACHER CREATED RESOURCES BETTER THAN PAPER BOARD ROLL		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
TEACHER CREATED RESOURCES BETTER THAN PAPER BOARD ROLL		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
FADELESS SHIPLAP DESIGN BOARD ART PAPER		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.34
SCHNEIDER SLIDER BASIC XB BALLPOINT PENS WALLET		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
SCHNEIDER SLIDER BASIC XB BALLPOINT PEN		1	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SHARPIE S-GEL PENS - 0.5 MM PEN POINT SIZE - RETRACTABLE -BLUE		1	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.45
SHARPIE S-GEL PENS - 0.5 MM PEN POINT SIZE - RETRACTABLE - BLACK		1	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.05
AVERY ROUND HIGH VISIBILITY LABELS		3	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.44
BOSTITCH ELECTRIC PENCIL SHARPENER - DESKTOP GRAY, SILVER		12	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$457.92
BUSINESS SOURCE NO. 10 WHITE BUSINESS ENVELOPES #10, GUMMED 500/BOX		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.64
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS 3.3 MIL THICKNESS, 100/BOX		6	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.64

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POST-IT NOTES ORIGINAL NOTEPADS MARSEILLE COLOR		6	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.94
POST-IT POP UP NOTES ALTERNATING CAPE TOWN COLOR COLLECTION, 12/PACK		1	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.67
POST IT POP UP NOTES JAIPUR COLOR COLLECTION		1	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.32
POST IT POP UP NOTES ALTERNATING MARSEILLE COLOR COLLECTION		1	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.67
SCOTCH 3/4" W MAGIC TAPE, 24/PACK		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.74
ASHLEY KEYHOLE KRITTERS MINI WHITEBOARD ERASERS PACK		4	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
VERBATIM 32GB PINSTRIPE USB FLASH DRIVE BUSINESS 10 PK, BLACK		4	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.64
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		6	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.34
BUSINESS SOURCE 25"X30" SELF STICK EASEL PADS		1	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.85
POST IT SELF STICK EASEL PAD VALUE PACK		2	212202615	319407-0 11/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$448.12
Check #: 0						
PO/InvoiceTotal:						\$2,406.08
Check Group:						
FELLOWES MICROSHRED 225Mi 100% JAM PROOF MICRO-CUT SHREDDER		1	212202661	319982-0 12/14/2021	31703.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,942.19
Check #: 0						
PO/InvoiceTotal:						\$1,942.19

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Check Group:						
RFP# 20-7373 EXPO LOW ODOR DRY ERASE MARKERS		5	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$247.65
SHARPIE ACCENT HIGHLIGHTER- LIQUID PEN		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.56
ELMER'S WASHABLE SCHOOL GLUE-4OZ. 1 EACH WHITE		60	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.60
CRAYOLA PRESHARPENED COLORED PENCILS-3.3MM LEAD DIAMETER-ASSORTED LEAD - WOOD BARREL- 12/SET		25	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
POST IT- SUPER STICKY NOTES- RIO DE JANEIRO COLOR COLLECTION		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.04
PACON RULED PICTURE STORY CHART TABLET- 25 SHEETS- SPIRAL BOUND- BOTH SIDE RULING SURFACE-RULED 1.50' RULED 7' PICTURE STORY SPACE 24' X 16'- WHITE PAPER PUNCHED RECYCLED- 25 EACH		15	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.10
PACON RULED CHART TABLET		25	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.50
SMEAD /3 TAB CUT LETTER RECYCLED HANGING FOLDER 8 1/2 X11'-3/4' EXPANSION TOP TAB LOCATION ASSORTED POSITION TAB POSITION MANILA 10% RECYCLED 100/BOX		10	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$330.80
BUSINESS SOURCE QUALITY RUBBER BANDS- SIZE: #64-3.3' LENGTH X 0.3' WIDTH SUSTAINABLE 320/ PACK RUBBER-CREPE		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98
GBC 3230 ELECTRIC PUNCH 3 PUNCH HEAD (S) 24 SHEET DARK GRAY		2	212202767	320237-0 1/12/2022	11000.1000.57332.1010.019086.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$421.86

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PACON POSTER BOARD CLASS PACK BOARD AND BANNER 22' WIDTH X 28' LENGTH 50/ CARTON ASSORTED		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
UCREATE FADE RESISTANT NEON POSTER BOARD 28' HEIGHT X 22' WIDTH NEON ASSORTED SURFACE FADE RESISTANT RIGID 25/ CARTON		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.20
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY PERMANENT ADHESIVE RECTANGLE LASER WHITE PAPER 30/ SHEET 100 TOTAL SHEETS -3000 TOTAL LABELS		4	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$200.44
BOSTITCH IMPULSE 25 ELECTRIC STAPLER 25 SHEETS CAPACITY 210 STAPLE CAPACITY- FULL STRIP 1/4' STAPLE SIZE BLACK		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.30
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL BLACK KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.38
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL GRAY KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$330.38
PACON COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL YELLOW KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$211.96
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL BRITE BLUE KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$248.90
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL DARK BLUE KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.38

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SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL WHITE KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.16
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL LITE GREEN KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.98
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL SKY BLUE KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$240.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL PURPLE KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL RED KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$244.78
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL BROWN KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.96
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL BRITE GREEN KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$257.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLLPINK KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.08
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36' WIDTH X 1000 FT LENGTH 1/ROLL ORANGE KRAFT		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$338.58
CRAYOLA REGUALR SIZE SETS 3.6' LENGTH 0.3' DIAMETER ASSORTED 24/BOX		60	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE S-GEL PENS 0.7 MM PEN POINT SIZE- RETRACTABLE BLACK GEL BASED INK 12/ DZ		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.05
POST IT 1/2' W ARROW MESSAGE FLAGS 4 DISPENSERS 30X YELLOW, 30 X BLUE, 30 X RED, 30 X GREEN, 0.50' X 1.75' RECTANGLE ARROW, UNRULED 'SIGN HERE' BLUE, GREEN, RED, YELLOW, ASSORTED REMOVABLE SELF ADHESIVE 120/PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.03
POST IT 1/2' W FLAGS IN BRIGHT COLORS 4 DISPENSERS 35 X BRIGHT BLUE, 35 X BRIGHT PINK, 35 X BRIGHT PURPLE, 35X BRIGHT YELLOW -0.50' X 1.75'- RECTANGLE UNRULED ASSORTED PINK, PURPLE, YELLOW, AQUA SELF ADHESIVE REMOVABLE, RESIDUE-FREE REP		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.74
POST IT 1/2' W FLAGS IN PRIMARY COLORS 4 DISPENSERS 35 X BLUE, 35 X GREEN, 35 X RED, 35 X YELLOW, 0.50' X 1.75' RECTANGLE UNRULED BLUE, GREEN, RED, YELLOW ASSORTED REMOVABLE SELF ADHESIVE 140/ PACK		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.74
SPARCO POP UP DISPENSER PAGE FLAGS 140 X ASSORTED 0.50 ASSORTED CELLOPHANE SELF ADHESIVE REPOSITIONABLE REMOVABLE WRITABLE 140/ PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.34
PACON RULED CHART TABLET 25 SHEETS SPIRAL BOUND RULED 1' RULED 24'X 32' WHITE PAPER STIFF COVER STURDY BACK RECYCLABLE DUAL SIDED 1 EACH		30	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$324.00
TOMBOW ORIGINAL MONO CORRECTION TAPE 0.16' WIDTH X32.83 FT LENGTH 1 LINE(S) WHITE TAPE ERGONOMIC ACID FREE NON REFILLABLE 10 PACK WHITE		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.32
CREATIVITY STREET MASKING TAPE ASSORTMENT- 60YD LENGTH X 1' WIDTH 8- SET ASSORTED BLACK, BLUE, GREEN, YELLOW, ORANGE, WHITE, PINK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		5	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
QUALITY PARK ENVELOPE MOISTENER WITH ADHESIVE ACID FREE NON TOXIC 1 EACH		3	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
LORELL CLOTH DRY ERASE BOARD ERASER 2.19' WIDTH X 5.19' LENGTH BLACK NONWOVEN, PLASTIC 1 EACH		20	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
EXACT VELLUM BRISTOL INKJET, LASER COPY & MULTIPURPOSE PAPER WHITE 30% 94 BRIGHTNESS LETTER 8 1/2 X11' 67LB BASIS WEIGHT VELLUM 250/ PACK		10	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.50
BUSINESS SOURCE FOLD BACK BINDER CLIPS SMALL 0.8' WIDTH 0.63' SIZE CAPACITY 12/DZ BLACK STEEL		10	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.60
BUSINESS SOURCE FOLD BACK BINDER CLIPS MEDIUM 1.3'WIDTH 0.63' SIZE CAPACITY 12/DZ BLACK STEEL		10	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
OIC BRASS PLATED ROUND HEAD FASTNERS 1' SHANK 100/BOX BRASS		10	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.30
PAPER MATE INKJOY GEL PENS 0.7 MM PEN POINT SIZE RETRACTABLE RED GEL BASED INK RED BARREL 12/DOZEN		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.08
PAPERMATE INKJOY GEL PEN 0.5 MM PEN POINT SIZE RETRACTABLE BLACK GEL BASED INK BLACK BARREL 12/DZ		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.08
PAPERMATE INKJOY GEL PEN 0.7 MM PEN POINT SIZE RETRACTABLE BLACK GEL BASED INK BLACK BARREL 10/PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.52

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EXPO LOW ODOR DRY ERASE 8 COLOR MARKR SET CHISEL MARKER POINT STYLE BLACK, RED, BLUE, GREEN, PINK, ORANGE, BROWN, PURPLE, ASSORTED BARREL 8/SET		1	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$15.83
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
SCOTCH HEAVY DUTY SHIPPING/ PACKAGING TAPE 54.60 YD LENGTH X 1.88' WIDTH 3.1 MIL THICKNESS 3' CORE SYNTHETIC RUBBER REIN RUBBER RESIN BACKAING 6/ PACK CLEAR		2	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$131.92
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
OIC PLASTIC PRECISION PUSH PINS 0.5' LENGTH X 0.3' DIAMETER 20/ PACK ASSORTED PLASTIC STEEL		10	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$14.80
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
LORELL 5/16' STEEL THUMB TACKS 0.31' SHANK 0.38' HEAD FOR SCHEDULE WALL 100/ PACK SILVER NICKEL PLATED		5	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$16.65
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA REGUALR SIZE CRAYON SETS 3.6' LENGTH 0.3' DIAMETER ASSORTED 24/ BOX		100	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$271.00
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE TOP LOADING POLY SHEET PROTECTORS 3.3 M,IL THICKNESS FOR LETTER 8 1/2' X 11' SHEET RING BINDER RECTANGUALR CLEAR POLY 100/ BOX		25	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$361.00
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
ASHLEY EMOJIS MINI WHITEBOARD ERASER 2' WIDTH X 1.25' LENGTH - LIGHT WEIGHT COMFORTABLE GRIP MULTICOLOR 10/PACK		10	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$99.90
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
ASHLEY CHARACTER BUILDING MINI WHITEBOARD ERASERS PACK		10	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$99.90
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE BASIC D RING WHITE VIEW BINDRS 5' BINDER CAPACITY LETTER 8 1/2' X 11' SHEET SIZE D RING FASTNER(S) POLYPROPYYLENE WHITE 2.10 LB CLEAR OVERLAY 1 EACH		5	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$104.30
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
BIC BRITE LINER HIGHLIGHTERS CHISEL MARKER POINT STYLE ASSORTED WATER BASED INK 12/ BOX		15	212202767	320237-0	11000.1000.56118.1010.019086.0000.61.0000	\$113.70
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	

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DRI MARK U.S. COUNTERFEIT MONEY DETECTOR PEN ULTRAVIOLET BLACK1 EACH		3	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.09
MMF LOCKING LATCH CASH BOX STEEL SAND 4' HEIGHT X 11' WIDTH X 7.8' DEPTH		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.86
LEE SORTKWIK ECONOMY MULTI- PACK FINGER TIP MOISTENER PINK NON TOXIC ODORLESS 2/ PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.57
TOPS DOCKET LETR TRIM LEGAL RULED WHITE LEGAL PADS 50 SHEETS DOUBLE STITCHED 0.34' RULED 16 LB BASIS WEIGHT 8 1/2' X 11 3/4' WHITE PAPER MARBLE GREEN BINDER PERFORATED HARD COVER RESIST BLEED THROUGH 12/ PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.15
TOPS PRISM PLUS LEGAL PADS JR. LEGAL 50 SHEETS 0.28' RULED 16 LB BASIS WEIGHT 5' X 8' ASSORTED PAPER PEFPRATED HARD COVER RIGID EASY TEAR 6/ PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.74
INTEGRA BULLET TIP DRY ERASE WHITE BOARD MARKERS BULLET MARKER POINT STYLE BLACK ALCOHOL BASED INK BLACK BARREL FIBER TIP 12/DZ		30	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.40
BUSINESS SOURCE PLAIN PEEL/SEAL BUSINESS ENVELOPES BUSINESS #10 9 1/2' WIDTH X 4 1/8' LENGTH 24 LB. PEEL & SEAL WOVE 500/ BOX WHITE		2	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.40
LEE TIPPI MICRO-GEL FINGER TIP GRIPS #5 WITH 0.62' DIAMETER SMALL SIZE ASSORTED 10 PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96
LEE TIPPI MICRO GEL FINGER TIP GRIPS #3 WITH 0.56' DIAMETER EXTRA SMALL SIZE ASSORTED 10/ PACK		1	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96
BLACK N RED HARDCOVER BUSINESS NOTEBOOK		5	212202767	320237-0 1/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.80

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$8,476.48
Check Group:						
AVERY LETTER REPORT COVER		2	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.06
AVERY LETTER REPORT COVER		2	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.06
AVERY LETTER REPORT COVER		2	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.06
EXPO LOW-ODOR DRY-ERASE FINE TIP MARKERS		10	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.50
SKILCRAFT MECAHANICAL PENCIL LEAD REFILL		10	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
POST-IT SELF-STICK WALL PADS - 20 SHEETS		2	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$200.24
POST-IT SELF-STICK WALL PADS - 20 SHIEETS		2	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.64
AVERY LETTER REPORT COVER		2	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.06
SKILCRAFT MECHANICAL PENCIL LEAD REFILL		10	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
PENTEL TWIST-ERASE III MECHANICAL PENCIL		6	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.28
PENTEL TWIST-ERASE III MECHANICAL PENCIL		6	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.28
CHANGE ORDER #1 - CHANGE THE OBJECT CODE ON LINE 13 FROM 56118 TO 57332. REQ BY E.HERNANDEZ/DTES 2/2/22 LM - SWINGLINE OPTIMA 45 ELECTRIC STAPLER VALUE PACK		5	212203144	320500-0 1/17/2022	11000.1000.57332.1010.019040.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$811.00
SWINGLINE OPTIMA PREMIUM STAPLES		70	212203144	320500-0 1/17/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,692.90

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,320.28
Check Group:						
BUSINESS SOURCE DS TAPE		10	212203176	320655-0 1/20/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$42.50
AT A GLANCE MONTHLY DESK PADS		45	212203176	320655-0 1/20/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$242.10
CLI MAGNETIC SPRING CLIPS		2	212203176	320655-0 1/20/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$33.26
BUSINESS SOURCE YELLOW ADHESIVE NOTES 3 X 3		6	212203176	320655-0 1/20/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.04
BUSINESS SOURCE YELLOW ADHESIVE NOTES		6	212203176	320655-0 1/20/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
BUSINESS SOURCE FULL STRIP DESKTOP STAPLER		6	212203176	320655-0 1/20/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$27.48
SHARPIE S-GEL PENS		1	212203176	320655-0 1/20/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.45
DUCK BRAND HD WIDE TAPE GUN		4	212203176	320655-1 1/24/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$127.44
SHARPIE KING PERM. MARKERS		4	212203176	320655-1 1/24/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$97.96
						Check #: 0
						PO/InvoiceTotal: \$635.93
Check Group:						
SAFCO STOW AWAY PLATFORM HAND TRUCK		3	212203192	320403-0 1/12/2022	11000.1000.57332.4020.019040.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,601.79
LORELL UTILITY CART		2	212203192	320403-0 1/12/2022	11000.1000.57332.4020.019040.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$351.72
QUARTET INFINITY DRY ERASE CALENDAR BOARD		1	212203192	320403-0 1/12/2022	11000.1000.57332.4020.019040.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$153.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTET INFINITY DRY ERASE CALENDAR BOARD		1	212203192	320403-0 1/12/2022	11000.1000.57332.1010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$153.90
QUARTET CLASSIC SERIES BULLETIN BOARD 48" HEIGHT		3	212203192	320403-1 1/14/2022	11000.1000.57332.4020.019040.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$945.18
Check #: 0						
PO/InvoiceTotal:						\$3,206.49
Check Group:						
FLAGSHIP CARPETS MY AMERICA DOODLE MAP RUG		6	212203234	320504-0 1/13/2022	31703.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,399.94
LORELL PANEL END HARDWOOD VENEER BOOKCASE		2	212203234	320504-0 1/13/2022	31703.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$886.16
QUARTET INFINITY DRY-ERASE CALENDAR BOARD		1	212203234	320504-0 1/13/2022	31703.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$153.90
Check #: 0						
PO/InvoiceTotal:						\$3,440.00
Check Group:						
TENNSCO 7224 STANDARD STORAGE CABINETS - 36" X 24 D X 72", COLOR: BLACK		3	212203269	320605-0 1/20/2022	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$1,702.83
Check #: 0						
PO/InvoiceTotal:						\$1,702.83
Check Group:						
BLACK LEATHER WOOD FRAM GUEST CHAIR		8	212203298	320606-0 1/20/2022	31703.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,340.16
WOOD & LEATHER LOVE SEAT		2	212203298	320606-0 1/20/2022	31703.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$953.50
Check #: 0						
PO/InvoiceTotal:						\$3,293.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALL MOUNTED DISPLAY SYSTEM		1	212203438	320866-0 1/25/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$97.96
Check #: 0						
						PO/InvoiceTotal: <u>\$97.96</u>
Check Group: (REGION 19 #20-7373) TONER, F/HP93A, LI BK		1	212203532	320989-0 1/27/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.33
PEN, ENERGEL RTXX-FINE, BK		1	212203532	320989-0 1/27/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.35
PEN, ENERGEL RTXX-FINE, BE		1	212203532	320989-0 1/27/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.35
PEN, GEL RTR, ENGERGEL, DLX, XF, RED		2	212203532	320989-0 1/27/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.98
Check #: 0						
						PO/InvoiceTotal: <u>\$103.01</u>
						Vendor Total: <u>\$30,872.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$30,872.12

End of Report

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	CHS BBG 01/27/22 1/27/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
					Check #: 0	
					PO/InvoiceTotal:	\$103.33
					Vendor Total:	\$103.33

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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 12-01/18/22 1/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,788.66
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 12-01/18/22 1/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,082.15
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 12-01/18/22 1/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$405.89
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 12-01/18/22 1/18/2022	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 12-01/18/22 1/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$925.21
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 12-01/18/22 1/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$38.37
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 12-01/18/22 1/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$606.46

Check #: 0

PO/InvoiceTotal:	\$5,908.40
Vendor Total:	\$5,908.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	STHS BB 01/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/25/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$103.33
					Vendor Total:	\$103.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011 Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BB 01/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/25/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BB 01/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$9.45
				1/25/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BBB 01/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/29/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BBB 01/29/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/29/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BBG 02/01/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/1/2022	OTHER SERVICES	

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CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BBG 02/01/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				2/1/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BB 01/28/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/28/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BB 01/28/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				1/28/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$342.10</u>
Vendor Total:	\$342.10

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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 12/2021 1/6/2022	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$16,069.52
					Check #: 0	
						PO/InvoiceTotal: \$16,069.52
Check Group:						
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 11/2021 1/6/2022	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$20,543.36
					Check #: 0	
						PO/InvoiceTotal: \$20,543.36
Check Group:						
NMSU FOOTBALL STADIUM FOR FOOTBALL GAME ON NOVEMBER 6, 2021 (TIME TO BE DETERMINED)		1	212201657	212201657 11/6/2021	70000.1000.00000.9000.019003.0000.63.9820 BAND CLUB	\$407.46
					Check #: 0	
						PO/InvoiceTotal: \$407.46
Check Group:						
BUS TRANPORTATION TO NMSU FOR AGGIE FOOTBALL GAME ON 11/6/2021 SPONSOR MARISSA AL-MASOUD		1	212202162	212202162 11/6/2021	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$371.55
					Check #: 0	
						PO/InvoiceTotal: \$371.55
Check Group:						

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MESA TRIP TO CENTENNIAL HIGH SCHOOL IN LAS CRUCES, NM FOR BEST ROBOTICS COMPETITION ON 11/6/2021 SPONSOR RINA VIRAMONTES		1	212202163	212202163	70000.1000.00000.9000.019032.0000.62.6870	\$406.72
				11/6/2021	MESA	
					Check #: 0	
						PO/InvoiceTotal: \$406.72
Check Group:						
BUS FOR MESA CLUB TO GO TO RALLY @ CENTENNIAL HS ON NOV6		1	212202164	212202164	70000.1000.00000.9000.019054.0000.63.6870	\$278.51
				11/6/2021	MESA	
					Check #: 0	
						PO/InvoiceTotal: \$278.51
Check Group:						
2 BUSES WILL BE USE TO TAKE STUDENTS TO DESTINATION		1	212202342	212202342	11000.1000.55817.1010.019025.0000.61.0000	\$599.81
				11/5/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$599.81
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO INCLUDE THE COST FOR AN ADDITIONAL BUS TO TRANSPORT CADETS. AMOUNT CHANGED FROM #373 TO \$746 DIFF \$373. REQ BY K.REYES/GHS 11/17/21 LM - ACTIVITY BUS TO TRANSPORT 50 STUDENTS TO EL PASO FOR SUNBOAL THANKSGIVING PARADE FOR NOV 25 @7AM		1	212202437	212202437	23000.1000.55817.9000.019054.0000.63.7200	\$314.05
				11/25/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$314.05
Check Group:						
3RD GRADE STUDENTS TRAVELING TO NEW MEXICO FARM AND RANCH HERITAGE IN LAS CRUCES NOVEMBER 18, 2021 AND TO UNIDAD PARK OFF HADLEY. 52 STUDENTS 5 STAFF 1 BUS CONFIRMATION: 035562		1	212202599	212202599	11000.1000.55817.1020.019001.0000.21.1020	\$234.79
				11/18/2021	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$234.79
Check Group:						
GHS BAND STUDENTS TO TRAVEL TO EL PASO, TEXAS TO MARCH IN THE THANKSGIVING PARADE THURSDAY, NOVEMBER 25, 2021 -STUDENTS: 65 BUSES 2 CONFIRMATION 035475		1	212202671	212202671	11000.1000.55817.1020.019000.0000.21.1020	\$489.92
				11/25/2021	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$489.92
Check Group:						
STUDENT TRAVEL-STHS STUDENT CADETS TO PRE-K STE-GAC-RS AND SP ON NOVEMBER 8, 2021		1	212203656	212203656	11000.1000.55817.3000.019000.0000.12.0440	\$177.21
				11/8/2021	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$177.21
Vendor Total:						\$39,892.90

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
VOLLEYBALL BANNER		1	212203451	212203451 2/9/2022	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Check Group:						
CHANGE ORDER #1 - CHANGE QTY AMOUNT ON LINE 1 FROM 3 TO 6 DIFF 3. MORE BANNERS WERE NEEDED FOR THE ATHLETES. REQ BY C.MENDEZ/STHS 2/9/22 LM - 2X4 CUSTOM BANNERS		6	212203544	212203544 2/9/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$260.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$462.74
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$567.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 01/25/22 1/25/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$133.12
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$530.11
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$259.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$603.52
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 01/28/22 1/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$444.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 01/28/22 1/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$112.92

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 01/28/22 1/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 01/22/22 1/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.42
Check #: 0						
PO/InvoiceTotal:						\$4,588.89
Vendor Total:						\$4,588.89

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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	60567043 01/16/22 1/16/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 01/24/22 1/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$40.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 01/24/22 1/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,215.66
Check #: 0						
PO/InvoiceTotal:						\$2,369.18
Vendor Total:						\$2,369.18

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CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
ADDITIONAL 14 HRS. (PARTIAL DAY)		1	212203500	02/01/22-02/02/22 2/2/2022	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$55.00
PER DIEM FOR LUPITA CHAVEZ TO ATTEND THE 2022 NMSPA CONFERENCE IN ALBUQUERQUE ON FEB. 1-2, 2022. DEPARTURE: 2/1/2022 AT 4:00 AM. ARRIVAL: 2/2/2022 AT 6:00 PM.		1	212203500	02/01/22-02/02/22 2/2/2022	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$151.00

Check #: 0

PO/InvoiceTotal: \$206.00

Vendor Total: \$206.00

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	052330 2/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
						Check #: 0
						PO/InvoiceTotal: <u>\$5,244.94</u>
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	052331 2/1/2022	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	052333 2/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	052332 2/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
						Check #: 0
						PO/InvoiceTotal: <u>\$1,434.17</u>
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	052334 2/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
						Vendor Total: <u>\$15,265.77</u>

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005614 1/18/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,563.42
Check #: 0						
PO/InvoiceTotal:						\$2,563.42
Check Group:						
SERVICES FOR ANTHONY ELEM		1	212200471	24-122523 1/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
ANTHONY PRE-K		1	212200471	24-122523 1/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR RIVERSIDE ELEM		1	212200471	24-122523 1/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR SUNLAND PARK ELEM		1	212200471	24-122523 1/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR LA UNION ES		1	212200471	24-122523 1/17/2022	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	24-122523 1/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR GSAC (ALAMO)		1	212200471	24-122523 1/17/2022	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.46
Check #: 0						
PO/InvoiceTotal:						\$20,291.04
Check Group:						

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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	36-042047	11000.2100.53414.2000.019000.0000.55.0000	\$232.20
				1/21/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$232.20
Check Group: (CES/WEATHERPROOFING TECH. #2021-15-AD01-ALL) SP PRIMER 5 GL		7	212201640	26-005765	31703.4000.56118.0000.019000.0000.40.0000	\$1,103.27
				12/14/2021	GENERAL SUPPLIES AND MATERIALS	
SOLARGARD 6083 BASE COAT 5 GL		25	212201640	26-005765	31703.4000.56118.0000.019000.0000.40.0000	\$6,430.00
				12/14/2021	GENERAL SUPPLIES AND MATERIALS	
SOLARGARD 6083 FINISH COAT WHITE 5 GL		25	212201640	26-005765	31703.4000.56118.0000.019000.0000.40.0000	\$6,430.00
				12/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,963.27
					Vendor Total:	\$37,049.93

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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 #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/15/21 LM - 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 BBG 01/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/29/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/15/21 LM - 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		GHS BBB 01/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$170.00
				1/25/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$273.33
					Vendor Total:	\$273.33

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
CHANGE ORDER #2 INCREASE AMOUNT TO PAY INVOICE. FROM \$3,000 TO \$6,000, CHG AMT \$3,000. SM 01/5/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806	1	212200715	IN3530003	1/20/2022	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$40.17
CHANGE ORDER #2 INCREASE AMOUNT TO PAY INVOICE. FROM \$3,000 TO \$6,000, CHG AMT \$3,000. SM 01/5/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806	1	212200715	IN3535504	1/24/2022	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$794.17
Check #: 0						
PO/InvoiceTotal:						\$834.34
Vendor Total:						\$834.34

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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	4630210	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/10/2022	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	4633432	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/11/2022	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	4637097	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/12/2022	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	4643545	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/14/2022	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	4653711	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/19/2022	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	4653712	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/19/2022	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	4653713	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/19/2022	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	4653714	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/19/2022	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	4653718	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/19/2022	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	4653724	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/19/2022	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	4655692	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/20/2022	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	4655696	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/20/2022	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	4655700	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/20/2022	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	4655704	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				1/20/2022	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	4655711	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/20/2022	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	4655720	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/20/2022	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	4658562	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/21/2022	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	4658565	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/21/2022	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	4658570	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/21/2022	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	4658573	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/21/2022	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	4658579	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/21/2022	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	4661202	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/24/2022	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	4661205	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/24/2022	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	4661208	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/24/2022	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	4661211	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				1/24/2022	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	4661216	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/24/2022	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	4661225	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/24/2022	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	4664712	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/25/2022	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	4664715	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/25/2022	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	4664716	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/25/2022	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	4664719	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/25/2022	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	4664723	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/25/2022	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	4664731	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				1/25/2022	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	4668073	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/26/2022	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	4668076	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/26/2022	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	4668079	21000.3100.56116.0000.019000.0000.42.0000	\$145.70
				1/26/2022	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	4668082	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/26/2022	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	4668088	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/26/2022	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	4668096	21000.3100.56116.0000.019000.0000.42.0000	\$174.14
				1/26/2022	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	4671147	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/27/2022	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	4672150	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/27/2022	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	4672153	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/27/2022	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	4672156	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/27/2022	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	4672162	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/27/2022	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	4672168	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/27/2022	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	4675167	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/28/2022	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	4675170	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/28/2022	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	4675173	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/28/2022	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	4675176	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/28/2022	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	4675179	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/28/2022	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	4675187	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				1/28/2022	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	4677776	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/31/2022	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	4677783	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/31/2022	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	810216579	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Detail Listing

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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	810216679	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/18/2022	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	810216682	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/18/2022	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	810216685	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/18/2022	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	810216688	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/18/2022	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	810216691	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/18/2022	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	810216694	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				1/18/2022	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	826335162	21000.3100.56116.0000.019000.0000.42.0000	\$32.50
				1/14/2022	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	826335177	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/18/2022	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	826335183	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/18/2022	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	826335186	21000.3100.56116.0000.019000.0000.42.0000	\$75.07
				1/18/2022	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	826335189	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/18/2022	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	826335192	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/18/2022	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	826335195	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/18/2022	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	826335198	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/18/2022	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	826335201	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				1/18/2022	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	826335204	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				1/18/2022	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	826335207	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/18/2022	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	826335210	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/18/2022	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	826335220	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				1/19/2022	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	826335235	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				1/19/2022	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	826335238	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/19/2022	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	826335241	21000.3100.56116.0000.019000.0000.42.0000	\$114.09
				1/19/2022	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	826335246	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/19/2022	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	826335249	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				1/19/2022	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	826335252	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/19/2022	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	826335255	21000.3100.56116.0000.019000.0000.42.0000	\$41.00
				1/19/2022	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	826335264	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				1/20/2022	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	826335275	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				1/20/2022	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	826335278	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				1/20/2022	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	826335281	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/20/2022	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	826335284	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/20/2022	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	826335287	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				1/20/2022	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	826335290	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				1/20/2022	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	826335293	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				1/20/2022	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	826335295	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/20/2022	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	826335298	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				1/21/2022	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	826335313	21000.3100.56116.0000.019000.0000.42.0000	\$137.00
				1/21/2022	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	826335316	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/21/2022	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	826335319	21000.3100.56116.0000.019000.0000.42.0000	\$134.76
				1/21/2022	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	826335322	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/21/2022	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	826335325	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/21/2022	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	826335328	21000.3100.56116.0000.019000.0000.42.0000	\$85.90
				1/21/2022	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	826335331	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				1/21/2022	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	826335334	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/21/2022	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	826335337	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/21/2022	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	826335340	21000.3100.56116.0000.019000.0000.42.0000	\$32.50
				1/21/2022	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	826335361	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/24/2022	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	826335367	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/24/2022	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	826335370	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				1/24/2022	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	826335373	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/24/2022	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	826335376	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/24/2022	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	826335379	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/24/2022	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	826335382	21000.3100.56116.0000.019000.0000.42.0000	\$280.90
				1/24/2022	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	826335385	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/24/2022	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	826335388	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				1/24/2022	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	826335391	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/24/2022	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	826335394	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				1/24/2022	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	826335397	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/24/2022	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	826335400	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/24/2022	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	826335409	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				1/25/2022	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	826335418	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				1/25/2022	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	826335421	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/25/2022	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	826335424	21000.3100.56116.0000.019000.0000.42.0000	\$169.00
				1/25/2022	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	826335427	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				1/25/2022	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	826335430	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/25/2022	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	826335433	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/25/2022	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	826335436	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/25/2022	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	826335439	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				1/25/2022	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	826335442	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/25/2022	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	826335445	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/25/2022	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	826335448	21000.3100.56116.0000.019000.0000.42.0000	\$98.50
				1/25/2022	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	826335451	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				1/25/2022	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	826335454	21000.3100.56116.0000.019000.0000.42.0000	\$179.07
				1/25/2022	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	826335463	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/26/2022	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	826335478	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/26/2022	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	826335481	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				1/26/2022	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	826335484	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/26/2022	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	826335487	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/26/2022	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	826335490	21000.3100.56116.0000.019000.0000.42.0000	\$162.95
				1/26/2022	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	826335493	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/26/2022	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	826335496	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/26/2022	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	826335499	21000.3100.56116.0000.019000.0000.42.0000	\$65.50
				1/26/2022	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	826335502	21000.3100.56116.0000.019000.0000.42.0000	\$64.50
				1/26/2022	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	826335505	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/26/2022	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	826335508	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/26/2022	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	826335520	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/27/2022	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	826335523	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				1/27/2022	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	826335526	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				1/27/2022	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	826335529	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/27/2022	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	826335532	21000.3100.56116.0000.019000.0000.42.0000	\$99.92
				1/27/2022	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	826335535	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				1/27/2022	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	826335538	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/27/2022	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	826335541	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/27/2022	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	826335544	21000.3100.56116.0000.019000.0000.42.0000	\$362.50
				1/27/2022	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	826335547	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				1/27/2022	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	826335550	21000.3100.56116.0000.019000.0000.42.0000	\$57.50
				1/27/2022	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	826335553	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				1/27/2022	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	826335571	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/28/2022	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	826335574	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/28/2022	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	826335577	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				1/28/2022	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	826335580	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/28/2022	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	826335583	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/28/2022	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	826335586	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				1/28/2022	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	826335589	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/28/2022	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	826335592	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				1/28/2022	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	826335595	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				1/28/2022	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	826335598	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				1/28/2022	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	826335601	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/28/2022	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	826335625	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/31/2022	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	826335634	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/31/2022	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	826335637	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/31/2022	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	826335640	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/31/2022	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	826335643	21000.3100.56116.0000.019000.0000.42.0000	\$125.90
				1/31/2022	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	826335646	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/31/2022	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	826335649	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/31/2022	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	826335652	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/31/2022	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	826335658	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/31/2022	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	826335712	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/Invoice Total:						\$18,728.28
Vendor Total:						\$18,728.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	GHS BBB 01/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$170.00
				1/25/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	GHS BBB 02/05/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/5/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	GHS BBB 02/05/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				2/5/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	STHS BBG 01/21/22	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/21/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	STHS BBG 01/21/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/21/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	STHS BBG 01/22/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/22/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$505.85
					Vendor Total:	\$505.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
PAINT PUCK PASTEL PACK		5	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$62.35
NATURAL KRAFT PAPER 24X100 FT 40LB ROLL WEB/OR		1	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$36.07
BLICK ESSENTIAL TEMPERA BLK 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.38
BLICK ESSENTIAL TEMPERA BLU 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSENTIAL TEMPERA BRN 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSENTIAL TEMPERA GRN 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSENTIAL TEMPERA MGNTA 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSENTIAL TEMPERA ORG 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSENTIAL TEMPERA PEACH 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSENTIAL TEMPERA RED 8OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSENTIAL TEMPERA TURQ 16OZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK SOAP ERASER 1X1X1/2 BOX 24ZZ		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$9.38
XACTO ELEC PCNL SHRP POWRHOUSEBLK UPRGHT WEB OR		1	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$25.20

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ACRYLIC EDGE T-SQUR 18 IN		24	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$176.88
CHARTPAK TEMPLATES SQUARE		24	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$244.56
FRWNCH CURVES GREEN SET 3		12	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$95.88
BLICK ESSNTL TEMPERA VLT		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSNTL TEMPERA WHT		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSNTL TEMPERA YLW		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSNTL TEMPERA MTLC GOLG		2	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$12.38
CRYLA MULTICLT PNCL 8/SET		24	212201561	7182680 9/30/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$39.84
PORT ROLA RACK DM UN ASSEM WEB OR		1	212201561	7310453 10/21/2021	11000.1000.57332.3000.019054.0000.12.0440 SUPPLY ASSETS \$5,000 OR LESS	\$569.99
SHIPPING		1	212201561	7310453 10/21/2021	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$39.00

Check #: 0

PO/InvoiceTotal:	\$1,370.03
Vendor Total:	\$1,370.03

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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	0209478432 01/14/22 1/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,910.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 02/02/22 2/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$589.56
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 02/01/22 2/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$255.45
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 01/24/22 1/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,867.08
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 02/02/22 2/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,163.46
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 02/02/22 2/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,513.04
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 02/01/22 2/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,785.56
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 01/25/22 1/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,018.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$478.82
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 02/01/22 2/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,260.71
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 02/03/22 2/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$171.99

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 01/17/22 1/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.32
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 01/26/22 1/26/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,826.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 02/02/22 2/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,223.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 01/24/22 1/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,222.17
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 01/19/22 1/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$725.24
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 01/25/22 1/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$451.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5415883409 02/03/22 2/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$90.73
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 02/02/22 2/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,359.33
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 01/19/22 1/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,647.28
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8346511964 01/14/22 1/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,605.38
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 01/24/22 1/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$782.56
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8441200000 02/01/22 2/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.28

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8663830000 01/24/22 1/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,695.25
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8894539975 01/24/22 1/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,728.67
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9031400000 02/02/22 2/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,348.95
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9563830000 01/24/22 1/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,669.87

Check #: 0

	PO/InvoiceTotal:	\$68,431.50
	Vendor Total:	\$68,431.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
HP TRI COLOR INK CARTRIDGE 63XL		2	212201838	320501-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.02
HP BLACK INK CARTRIDGE 63XL		2	212201838	320501-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.42
HP TRI COLOR INK CARTRIDGE 61XL		4	212201838	320501-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$203.28
HP BLACK INK CARTRIDGE 61XL		4	212201838	320501-0 1/14/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$205.20
FELLOWES POWER SHRED 11C CROSS CUT		1	212201838	320501-0 1/14/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$137.15
Check #: 0						
						PO/InvoiceTotal: <u>\$735.07</u>
Check Group:						
REGION 19 RFP #20-7373---THE MATERIALS BEING REQUESTED ARE FOR THE SCC CLASSROOM THE STAFF REQUIRES THESE ITEMS IN ORDER TO PRINT VISUALS, MATERIALS TO MAKE TASK, AND PRINT THE STUDENTS CURRICULUM. HP 131a (CF210A) ORIGINAL TONER CARTRIDGE SINGLE PACK BLACK		1	212201850	318604-0 10/20/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.10
HP 131 A (CF211A) ORIGINAL TONER CARTRIDGE SINGLE PACK CYAN		1	212201850	318604-0 10/20/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$104.12
HP 131a (CF211A) ORIGINAL TONER CARTRIDGE SINGLE PACK YELLOW		1	212201850	318604-0 10/20/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$104.12
HP 131A (CF211A) ORIGINAL TONER CARTRIDGE SINGLE PACK MAGENTA		1	212201850	318604-0 10/20/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$104.12
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$395.46
Check Group:						
SAFCO 12-COMPARTMENT MESH DESKTOP ORGANIZER		1	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.96
TATCO LIGHTWEIGHT HAND MEGAPHONE		1	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$169.95
LORELL DOUBLE-SIDED BOOK CART		1	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$363.69
LORELL UTILITY CART		1	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$195.08
LORELL CONTEMPORARY SEATING RND FOOT STOOL		3	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$396.93
LORELL CONTEMPORARY SEATING RND FOOT STOOL		3	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$396.93
HON PROMINENT MESH HIGH-BACK TASKCHAIR		1	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$282.96
AMP/VOX LISTENING CENTER W/ BLUETOOTH CD BX		1	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$220.42
SAFCO LUXE 9 POCKET MAGAZINE WALL RACK		1	212201969	320502-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$242.23
						Check #: 0
						PO/InvoiceTotal: \$2,441.15
Check Group:						
BOSS B7501 EXECUTIVE CHAIR - BLACK LEATHER PLUS SEAT-BLACK NYLON FRAME- 5-STAR BASE		1	212201970	320515-0 1/13/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$150.77
LORELL 18" SEAT-HEIGHT STACKING STUDENT CHAIRS-FOUR LEGGED BASE-NAVE-POLYPROPYLENE -4 / CARTON		8	212201970	320515-0 1/13/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,244.96

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FILE, MOBILE, WIRE, BLK		1	212201970	320515-0 1/13/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$95.28
SCOTH ADVANCED THERMAL LAMINATOR-POUCH 13" WIDTH - 10 MIL LAMINATION THICKNESS		1	212201970	320515-0 1/13/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$113.62
Check #: 0						
PO/InvoiceTotal:						\$2,604.63
Check Group:						
QTY 1 SIT/STAND BASE 3D @ \$733.62		1	212202253	319010-0 11/2/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$733.62
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINES 1 AND 2 FROM 56118 TO 57332. REQUEST BY A.DE LOS SANTOS/FINANCE DEPT 2/7/22 LM - REGION 19 RFP # 20-7373 -- THIS IS TO MEET 504 ACCOMODATIONS FOR SUSIE RAMOS LARA. QTY 1 REVELANCE TABLE TOP @ \$92.44		1	212202253	319010-0 11/2/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$92.44
Check #: 0						
PO/InvoiceTotal:						\$826.06
Check Group:						
THIS PURCHASE OF THESE MATERIALS ARE NEEDED TO SET UP TRAINING AREAS FOR SPECIAL EDUCATION DEPARTMENT TO HELP TEACHERS CREATE EXTRA TRAINING SESSIONS FOR TEACHERS THAT HAS RESULTED FROM THE PANDEMIC D RING WHITE VIEW BINDER 1.5 LETTER		20	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$470.60
INDEX CUSTOM BINDER DIVIDERS 8 TABS LTR MULTI CLR		20	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$442.60
POST IT NOTES VALUE PACK APE TOWN CLR COLLC 1. 5X2		6	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$112.86
POST IT NOTES CABINET PACK JAIPUR COLOR COLL 3X3		6	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$227.22

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CRISTAL BALLPOINT PENS MED PT BLACK		10	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.80
CRISTAL BALLPOINT PENS MED PT BLUE		10	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.80
CRISTAL BALLPOINT PENS MED PT RED		3	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.89
WRITE WAY DUAL SIDED DIRECTIONAL SIGN		4	212202326	318966-0 11/5/2021	24308.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$688.00
INTERCHANGEABLE FLOOR PEDESTAL SIGN		4	212202326	318966-0 11/5/2021	24308.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$599.96
DOUBLE SIDED CUSTOMIZABLE TENT SIGN		10	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$358.40
8.5 X 11 3 HOLE PUNCHED MULTIPURPOSE PAPER WHITE		10	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$114.10
LIGHTHOUSE SELF-SET CLOCK		1	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.01
HIGH SPEED HDMI CABLE W/ETHERNET 25 GT MALE/MALE		2	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.06
LETTER RECYCLED FILE POCKET 3.5 EXP YELLOW		2	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
LETTER RECYCLED FILE POCKET 3.5 EXP GREEN		2	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
LETTER RECYCLED FILE POCKET 3.5 EXP RED		2	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
LETTER RECYCLED FILE POCKET 3.5 EXP BLUE		2	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.30
EZ LOAD GRAY END CAP LAMINATING ROLL FILM		3	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$495.45
10 FT HIGH SPEED HDMI CABLE DIGITAL VIDEO MALE-MALE		3	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.05

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HEATSEAL 27 EZ LOAD THERMAL ROLL LAMINATOR		1	212202326	318966-0 11/5/2021	24308.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,458.53
EZ LOAD RAY END CAP LAMINATION ROLL FILM		2	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$305.04
LIGHTHOUSE SELF-SET QUARTZ CLOCK 14.5		5	212202326	318966-0 11/5/2021	24308.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$255.85
Check #: 0						
						PO/InvoiceTotal: \$7,818.66
Check Group:						
REGION 19 # 20-7373 -- HP PRP BOOK-360, 435, GB,13.3" RYZEN-5 5600-16GB RAM 256 GB SSD US		2	212202620	319409-0 12/7/2021	31703.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,939.90
Check #: 0						
						PO/InvoiceTotal: \$2,939.90
Check Group:						
BOSTITCH SUPER PRO 6 COMMERCIAL PENCIL SHARPENER - DESKTOP 6 HOLES GRAY/BLACK		1	212202806	319631-0 12/6/2021	11000.1000.57332.4010.019076.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$130.29
Check #: 0						
						PO/InvoiceTotal: \$130.29
Check Group:						
ZANER BLOSER DOTTED MIDLINE NEWSPRINT PAPER		2	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.34
SUNWORKS MULTICULTURAL CONSTRUCTION PAPER		20	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$151.80
CREATIVITY STREET WOOD STICKS		2	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.98
CRAYOLA MODEL MAGIC CLASSPACK CLAY		2	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$111.64

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THE PENCIL GRIPPINCH RIP		2	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
SUNWORKS CONSTRUCTION PAPER		29	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.58
MEAD SQUARE DEAL COMPOSITION BOOK BLACK MARBLE COVER		100	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$383.00
OIC LOOSELEAF BOOK RINGS 2" DIAMETER SILVER METAL 50/BOX		4	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$81.60
PACON TAGBOARD CRAFT 100/PACK WHITE		6	212202961	320031-0 12/16/2021	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$102.12
ASTROBRIGHTS COLORED CARDSTOCK VINTAGE 5 COLOR ASSORTMENT		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$137.45
ASTROBRIGHTS COLORED CARDSTOCK VINTAGE 5 COLOR ASSORTMENT		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$137.45
ASTROBRIGHTS INKJET LASER COLORED PAPER MARTIAN GREEN, TERRESTRIAL TEAL, LUNAR BLUE, CELESTIAL BLUE, VENUS VIOLET		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$105.35
ASTROBRIGHTS LASER INKJET COLORED APER LEMON YELLOW		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.25
ASTROBRIGHTS INKJET LASER COLORED PAPER SOLAR YELLOW, LUNAR BLUE RE-ENTRY RED, COSMIC ORANGE, TERRA GREEN		2	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$231.94
HAMMERMILL PAPER FOR COPY LASRE INKJET CHERRY RED		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.70
ASTROBRIGHTS LASER INKJET COLROED PAPER PULSAR PINK		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.25

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ASTROBRIGHTS INKJET LASER COLORED PAPER FIREBALL FUCHSIA		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.25
ASTROBRIGHTS LASER INKJET COLORED PAPER ORBIT ORANGE		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.25
ASTROBRIGHTS LASER INKJET COLORED PAER GAMMA GREEN		5	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.25
INTERNATIONAL PAPER FOR COPY GOLD		1	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$96.20
PACON LASER BOND PAPER NEON PINK		2	212202961	320031-0 12/16/2021	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.78
Check #: 0						
PO/InvoiceTotal:						\$2,216.16
Check Group:						
LORELL CLASSROOM ROUND ACTIVITY TABLETOP 48 X 48 GREY NEBULA		6	212203205	320503-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,453.98
LORELL CLASSROOM ROUND ACTIVITY TABLETOP 48 X 48 GREY NEBULA		6	212203205	320503-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,453.98
LORELL CLASSROOM ACTIVITY TABLE STANDARD HEIGHT		12	212203205	320503-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,489.68
LORRELL 18" SEAT HEIGHT STACKING STUDENT CHAIRS		12	212203205	320503-0 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,613.32
Check #: 0						
PO/InvoiceTotal:						\$8,010.96
Check Group:						
FLAGSHIP CARPETS ABC BLOCKS APHABET RUG		6	212203234	320504-1 1/27/2022	31703.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,399.94
Check #: 0						

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						PO/InvoiceTotal: \$2,399.94
Check Group:						
CHAIR HB EXEC BLK		1	212203279	320588-0 1/14/2022	11000.1000.57332.1010.019001.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$398.36
						Check #: 0
						PO/InvoiceTotal: \$398.36
Check Group:						
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE		6	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$136.56
OXFORD 3 SUBJECT SMALL WIREBOUND NOTEBOOK		2	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.14
ADVANTUS STRETCH ART BOX		17	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$81.09
CRAYOLA LARGE REGULAR MULTICULTURAL CRAYONS		100	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$113.00
CRAYOLA 10-COLOR NEON WASHABLE KIDS PAINT		10	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.60
MY FIRST JUMBO PAINT BRUSHES		4	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$187.04
CRAYOLA JUMBO PAINT BRUSH SET 72 BRUSHES		1	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$122.54
MEAD COLLEGE RULED COMPOSITION BOOK		100	212203311	320624-0 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$820.00
LORELL PANEL END HARDWOOD VENEER BOOKCASE		2	212203311	320624-0 1/20/2022	11000.1000.57332.4010.019040.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$600.96
LORELL PANEL END HARDWOOD VENEER BOOKCASE		1	212203311	320624-0 1/20/2022	11000.1000.57332.4010.019040.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$214.72
LORELL PANEL END HARDWOOD VENEER BOOKCASE		3	212203311	320624-0 1/20/2022	11000.1000.57332.4020.019040.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$901.44

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DRY ERASE CALENDAR GLASS BOARD 24X36 MAGNETIC		1	212203311	320624-0 1/20/2022	11000.1000.57332.4020.019040.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$153.71
CRAYOLA JUMBO PAINT BRUSH SET 72 BRUSHES		1	212203311	320624-1 1/20/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$122.54
Check #: 0						
PO/InvoiceTotal:						\$3,544.34
Check Group:						
RFP #20-7372	ASSORTED FILE FOLDERS	3	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$120.33
CONSTRUCTION PAPER GREEN 9X12		15	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.00
CONSTRUCTION PAPER RED 9X12		15	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.40
CONSTRUCTION PAPER YELLOW 9X12		10	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.70
CONSTRUCTION PAPER WHITE 9X12		15	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.30
CONSTRUCTION PAPER PURPLE 9X12		10	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.10
CONSTRUCTION PAPER ASSORTED 9X12		5	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.95
KRAFT PAPER ROYAL BLUE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.79
KRAFT PAPER WHITE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.62
KRAFT PAPER BRITE BLUE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$156.62
KRAFT PAPER ORANGE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$169.29

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KRAFT PAPER BLACK		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$130.69
KRAFT PAPER YELLOW		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$105.98
KRAFT PAPER BLUE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$120.72
KRAFT PAPER PURPLE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$121.19
KRAFT APPER PINK		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$139.55
KRAFT PAPER GREEN		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$159.59
KRAFT PAPER BROWN		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$95.48
FILE FOLDER		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.11
SHARPIE MARKER		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.02
SHARPIE MARKERS		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$82.42
SHARPIE WIDE BK		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.42
CHISEL MARKERS		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$48.98
DRY ERASE MARKERS		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$141.72
DRY ERASE CHISEL MARKERS		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$141.72
4 SET DRY ERASE		15	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.95

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PAPER MATE BLK		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$69.08
G2 BLK GEL 36/PK		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$76.42
PAPER MATEGEL BLUE		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$46.04
BOLD GEL BLUE 36/PK		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$166.32
POST ITS 25X30		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$137.10
POST ITS 3X3		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$90.44
POST ITS 3X3		2	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$90.44
POST IT POP UP NOTES		4	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$105.28
NOTE PADS		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$25.67
STICKY LINED NOTES		3	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$60.30
STENO NOTEBOOK		12	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.28
C-LINE EXPANDING FILE		4	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$76.96
PACON ROTARY ART ROLL RACK		2	212203323	320684-0 1/24/2022	24101.1000.57332.1010.019052.0000.24.0675 SUPPLY ASSETS \$5,000 OR LESS	\$1,719.62
SHEET PROTECTORS		3	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$43.32
SCISSORS		22	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$130.02

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STAPLER		20	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$448.40
TAPE DISPENSER		26	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$73.58
DUCK TAPE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$141.51
HEAVY DUTY TAPE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.39
TAGBOARD		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$67.15
SCOTCH TAPE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.37
PRESHARPENED #2 PENCILS		8	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$172.40
ERASER-DRY ERASE		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$36.15
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 39 FROM 56118 TO 57332. CREATED LINE 50 TO OFFSET \$.38 DEFICIT IN FUND ACCOUNT 24101 BY USING OPERATIONAL FUNDS. CHANGE APPROVED BY G.GALVAN/FINANCE DEPT - PURCHASING. REQ BY H.ADLER/GMS 2/3/22 LM - ERASER		1	212203323	320684-0 1/24/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$0.38
ERASER		1	212203323	320684-0 1/24/2022	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1.12
Check #: 0						
PO/InvoiceTotal:						\$6,231.38
Check Group:						
LORELL EXECUTIVE CHAIR BLACK		1	212203339	320707-0 1/20/2022	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$391.39
PAPER MATE 0.7MM MECHANICAL PENCIL REFILLS		1	212203339	320707-0 1/20/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.45

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PENTEL TWIST ERASE PINK CLICK MECHANICAL PENCILS		1	212203339	320707-0 1/20/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.45
PAPER MATE CLEAR POINT MECHANICAL PENCILS		1	212203339	320707-0 1/20/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.35
LORELL ERGO FABRIC LUMBAR BACK SUPPORT		4	212203339	320707-0 1/20/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$208.52
BELKIN 6 FOOT CORD CONCEALER		2	212203339	320707-0 1/20/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
COMPUCESSORY HEAVY DUTY INDOOR EXTENSION CORD		4	212203339	320707-0 1/20/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$84.96
HOUSE OF DOOLITTLE 14 MONTH ACADEMIC MONTHLY PLANNER - JULY 2022 - JULY 2023		2	212203339	320707-1 1/26/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.38
BLUE SKY LINDLEY DESK PAD		2	212203339	320707-1 1/26/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.94
QUARTET TACK BULLETIN BOARD 72 X 48		1	212203339	320707-1 1/26/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.51
KANTEK BUSINESS CARD HOLDER		1	212203339	320707-1 1/26/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.12
Check #: 0						
PO/InvoiceTotal:						\$1,034.05
Check Group:						
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		20	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$50.60
EXPO NEON WINDOW NEON DRY ERASE MARKERS		2	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.70
EXPO 2 IN 1 DRY ERASE MARKERS		10	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$215.80
RAINBOW COLORED KRAFT DUO FINISH KRAFT PAPER 1/ROLL FLAME RED		1	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$112.19

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PACON COLORED KRAFT DUO FINISH KRAFT PAPER 1/ROLL YELLOW		1	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$118.19
RAINBOW COLORED KRAFT DUO FINISH KRAFT PAPER 1/ROLL SKY BLUE		1	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
RAINBOW COLORED KRAFT DUO FINISH KRAFT PAPER 1/ROLL BLACK		1	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$107.89
HOUSE OF DOOLITTLE PERFORATED TOP DESK PAD CALENDAR		2	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.08
EXPO LOW ODOR MARKERS		50	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$844.00
POST IT SUPER STICKY NOTES IN STAR AND...		10	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.10
POST IT SUPER STICKY NOTES IN STAR DIE-CUT...		10	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.10
POST IT SUPER STICKY DIE CUT NOES 150...		10	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.10
MARVY UCHIDA BISTRO ERASABLE CHALK MARKERS		50	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$664.50
POST IT SUPER STICKY BIG NOTES		10	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$78.10
POST IT SUPER STICKY BIG NTOES		20	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$156.20
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK		20	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$243.60
SCOTCH HEAVY DUTY SHIPPING/PACKAGING TAPE		3	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$203.70
SCOTCH PERMANENT DOUBLE SIDED TAPE		6	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.40

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GREAT NECK YELLOW CAUTION TAPE 1000 FT YELLOW...		1	212203340	320711-0 1/24/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.93
THE BOARD DUDES 2 IN 1 BOLD TIP DRY ERASE MARKERS		2	212203340	320711-1 1/26/2022	11000.1000.56118.4020.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
Check #: 0						
						PO/InvoiceTotal: \$3,234.08
Check Group:						
GORILLA TOUGH & CLEAR MOUNTING TAPE		27	212203341	320720-0 1/20/2022	11000.2100.56118.0000.019001.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$431.73
Check #: 0						
						PO/InvoiceTotal: \$431.73
Check Group:						
SCOTCH TRANSPARENT TAPE		1	212203383	320765-0 1/27/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$32.05
COMPUCESSOR HEAVY DUTY INDOOR OUTDOOR EXTENSION CORD		5	212203383	320765-0 1/27/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$215.95
FELLOWES PHOTO GEL MOUSE PAD WRIST REST WITH MICROBAN BLACK CHEVRON		5	212203383	320765-0 1/27/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$105.25
LOGITECH M325 LASER WIRELESS MOUSE		5	212203383	320765-0 1/27/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$149.95
SPARCO LASER COPY & MULTIPURPOSE PAPER IVORY		2	212203383	320765-0 1/27/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$17.96
Check #: 0						
						PO/InvoiceTotal: \$521.16
Check Group:						
CONSTRUCTION PAPER ORANGE 50/PACK		1	212203384	320773-0 1/24/2022	11000.2100.56118.0000.019175.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$1.97

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CONSTRUCTION PAPER DARK BROWN 50/PACK		1	212203384	320773-0 1/24/2022	11000.2100.56118.0000.019175.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$2.01
CONSTRUCTION PAPER BRIGHT WHITE 50/PACK		1	212203384	320773-0 1/24/2022	11000.2100.56118.0000.019175.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$1.97
RSVP BALLPOINT SITCK PEN MED PT BLACK 24/PACK		1	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.52
BALLPOINT PEN MED BLUE 60/BOX		1	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.42
40W DUAL TEMP DLUE GUN RED		1	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.56
4" ALL PURPOSE GLUE STICKS CLEAR 20/PACK		3	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.61
LASER COLORED PAPER ASST. 2500/CARTON		1	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$108.70
INSPIRE PLUS THERMAL POUCH LAMINATOR 9"		1	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.03
THERMAL LAMINATING POUCHES CLEAR 50/PACK		2	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.02
BALLPOINT PENS MED BLUE 12/DOZEN		1	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
VALUE PACK GLUE STICKS 18/PACK		4	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.32
1.25 OZ WASHABLE SCHOOL GLUE 12/BOX		4	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.24
100 COUNT COLORED PENCILS PRE SHARPENED ASST.		10	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$284.00
PRESHARPENED NO. 2 PENCILS 144/BOX		8	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$172.40
SPIRAL WIDE RULED NOTEBOOKS ASST.		328	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$833.12

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VALUE PACK GLUE STICKS WHITE 18/PACK		6	212203384	320773-0 1/24/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$42.48
4/X ALUM FRAME DRY ERASE BOARD		1	212203384	320773-0 1/24/2022	11000.1000.57332.4020.019175.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$274.00
4X3 SATIN FINISH BULLETIN BOARD NATURAL CORK ELF HEALING ALUMINUM FRAME		1	212203384	320773-0 1/24/2022	11000.1000.57332.4020.019175.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$108.00
CONSTRUCTION PAPER BLUE 50/PACK		1	212203384	320773-1 1/26/2022	11000.2100.56118.0000.019175.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$2.01
CONSTRUCTION PAPER HOLIDAY GREEN 50/PACK		1	212203384	320773-1 1/26/2022	11000.2100.56118.0000.019175.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$2.01
AA ALKALINE BATTERY 24/BOX		3	212203384	320773-1 1/26/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$108.06
Check #: 0						
PO/InvoiceTotal:						\$2,156.25
Check Group:						
CRAYOLA REGULAR SIZE CRAYON SETS ASSORTED 24/BOX		100	212203386	320770-0 1/24/2022	11000.2100.56118.0000.019020.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$271.00
CRAYOLA PRESHARPENED COLORED PENCILS ASSORTED LEAD 24/SET		100	212203386	320770-0 1/24/2022	11000.2100.56118.0000.019020.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$604.00
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS BROWN PURPLE RED ORANGE YELLOW GREEN BLACK GRAY PINK BLUE 10/SET		100	212203386	320770-0 1/24/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$424.00
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK WHITE 60/BOX		24	212203386	320770-0 1/24/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,119.12
MEAD K-2 CLASSROOM PRIMARY JOURNAL		60	212203386	320770-0 1/24/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$285.00
BUSINESS SOURCE WOODCASE NO. 2 PENCILS YELLOW WOOD BARREL 12/DOZEN		15	212203386	320770-0 1/24/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.30

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SPARCO 5" KIDS POINTED END SCISSORS POINTED TIP ASSORTED 12/PACK		14	212203386	320770-0 1/24/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$183.54
PACON COMPOSITION BOOK WHITE PAPER BLACK MARBLE COVER		60	212203386	320770-0 1/24/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$144.60
Check #: 0						
PO/InvoiceTotal:						\$3,058.56
Check Group:						
HP 83A (CF283AD) TONER CARTRIDGES - BLACK (2-PACK)		2	212203407	320854-0 1/28/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$332.62
Check #: 0						
PO/InvoiceTotal:						\$332.62
Check Group:						
WINDEX GLASS & SURFACE WIPES		2	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$162.96
QUARTET PRESTIGE PLUS MAGNETIC BULLETIN BOARD		1	212203444	320846-0 1/27/2022	11000.1000.57332.4020.019016.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$197.38
PROFESSIONAL LYSOL LINEN DISINFECTANT SPRAY CRISP LINEN SCENT 12/CARTON CLEAR		2	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$310.00
LOGITECH MK550 WIRELESS WAVE KEYBOARD/MOUSE COMBO 1 PACK		1	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
ADVANTUS HORIZONTAL ID/CONVENTION NECK POUCH		5	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$318.55
TATCO STOP/SLOW 2 SIDED HANDHELD SIGN		3	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$299.85
LORELL OAK WOOD FRAME CORK BOARD BROWN OAK FRAME		2	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$45.14

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GORILLA CLEAR GLUE		1	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$15.15
GORILLA SUPER GLUE		1	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$7.24
GENUINE JOE 50 DISPOSABLE POLY APRON WHITE 100/PACK		1	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$11.53
STOREX STORAGE CRATE		3	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$144.24
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE		5	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$113.80
BROWNLINE PROFESSIONAL MONTHLY DESK/WALL CALENDAR WHITE EYELET		5	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$14.30
PENTEL ENERGEL LIQUID GEL PEN REFILL 12/BOX		1	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$16.31
SPECTRA GLITTER SPARKLING CRYSTALS		10	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$340.00
SPECTRA GLITTER SPARKLING CRYSTALS		2	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$56.38
TICONDEROGA MY FIRST PENCIL WITH ERASER #2 YELLOW BARREL 12/DOZEN		10	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$106.90
PENTEL ENERGEL ALLOYRETRACTABLE GEL PEN		7	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$73.85
PENTEL TWIST ERASE III MECHANICAL PENCIL REFILLABLE BLACK BARREL		5	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00
PENTEL SUPER HI POLYMER LEADS BLACK 12/TUBE		5	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.80
PENTEL SUPER HI POLYMER LEADS BLACK 15/TUBE		10	212203444	320846-0 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$7.60

Check #: 0

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						PO/InvoiceTotal: \$2,343.97
Check Group:						
POWER STRIP TOWER 14 PLUGS		5	212203445	320850-0 1/27/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$244.85
						Check #: 0
						PO/InvoiceTotal: \$244.85
Check Group:						
POST IT SELF STICK EASEL PAD VALUE PACK WITH FAINT GRID 2/CARTON		1	212203446	320852-0 1/26/2022	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$77.76
POST IT SELF STICK EASEL PAD VALUE PACK 6/CARTON		1	212203446	320852-0 1/26/2022	11000.1000.56118.4020.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$201.13
POST IT SELF STICK EASEL PADS 2/PACK		1	212203446	320852-0 1/26/2022	11000.1000.56118.4020.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$45.48
						Check #: 0
						PO/InvoiceTotal: \$324.37
Check Group:						
AVERY ECONOMY BINDER		20	212203511	320924-0 1/26/2022	11000.1000.56118.4020.019035.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$70.40
AVERY ECONOMY VIEW BINDER 2"		20	212203511	320924-0 1/26/2022	11000.1000.56118.4020.019035.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
AVERY ECONOMY VIEW BINDER 1 1/2"		20	212203511	320924-0 1/26/2022	11000.1000.56118.4020.019035.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$130.00
						Check #: 0
						PO/InvoiceTotal: \$352.40
Check Group:						
BOSTITCH VERTICAL PENCIL SHARPENER		10	212203512	320956-0 1/31/2022	11000.1000.56118.1010.019009.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$335.30
SHARPIE FLIP CHART MARKERS		50	212203512	320956-0 1/31/2022	11000.1000.56118.1010.019009.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$425.50

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BUSINESS SOURCE 25X30 SELF STICK EASEL PADS		20	212203512	320956-0 1/31/2022	11000.1000.56118.1010.019009.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$716.00
POST IT 1/2" FLAG VALUE PACK WITH 48 ARROW FLAGS 10 TOTAL DISPENSES		2	212203512	320956-0 1/31/2022	11000.1000.56118.1010.019009.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.72
POST IT ARROW MESSAGE FLAGS WITH 70 BONUS STANDARD FLAGS 10 TOTAL DISPENSERS		2	212203512	320956-0 1/31/2022	11000.1000.56118.1010.019009.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$36.70
CRAYOLA PRESHARPENED COLORED PENCILS		2	212203512	320956-0 1/31/2022	11000.1000.56118.1010.019009.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$26.36
Check #: 0						
PO/InvoiceTotal:						\$1,560.58
Check Group:						
REGION 19 RFP # 20-7373 - SPARCO 5'KIDS POINTED END SCISSORS - 5'OVERALL LENGTH - POINTED TIP - ASSORTED - 12/PACK		4	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.56
BUSINESS SOURCE HEAVY - DUTY PACKAGING/SEALINGTAPE - 110YD LENGTH X1.88"WIDTH - 3 CORE - 1.60 MIL - 6 /PACK - CLEAR		3	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.65
MEAD COMPOSITION BOOK - SEWN - 7 1/2'X9 3/4' BLACK PAPER - BLACK MARBLE COVER - 12/CARTON		5	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.35
CRAYOLA REGULAR SIZE CRAYON SETS - 3.6' LENGTH 0.3' DIAMETER- ASSORTED - 8/BOX		40	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.20
BOSTITCH QUIETSHARP EXEC ELECTRIC PENCIL SHARPENER - DESKTOP - 1 HOLE - 4.3 HEIGHTX3.5 WIDTHX7.5 DEPTH - BLACK, SILVER5000/BOX		4	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.04
BUSINESS SOURCE CHISEL POINT STANDARD STANDARD STAPLES - 210 PER STRIP - 1/4' LEG - 1/2' CROWN - HOLDS 30 SHEET - CHISEL POINT - SILVER5000/BOX		20	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.60

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BUSINESS SOURCE ECONOMY WEIGHT SHEET PROTECTORS 11' HEIGHTX9' WIDTH 2 MIL THICKNESS FOR LETTER 8 1/2'X11' SHEET RING BINDER RECTANGULAR SEMI CLEAR POLYPROPYLENE 100/PACK		6	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.04
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		4	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.12
EXACT INKJET LASER VELLUM PAPER IVORY LETTER 8 1/2X11 - 67 LB BASIS WEIGHT - 250/PACK - FSC		4	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
NEENAH ASTROBRIGHTS PAPER LETTER 8 1/2' X 11' 65 LB BASIS WEIGHT SMOOTH 250/PACK FSC GREEN SEAL		4	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.84
SPRINGHILL 8.5X11 PRINTABLE MULTIPURPASE CARD STOCK CHERRY 92 BRIGHNESS LETTER 8 1/2X11 110 LB BASIS WEIGHT SMOOTH 250/PACK		3	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
PAPER MATE PINK PEARL ERASER PINK RUBBER 24/BOX SELF CLEANING TEAR RESISTANT SMUDGE FREE		2	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.74
BUSINESS SOURCE RULED WHITE INDEX CARDS 5' WIDTH X 3' LENGHT 100/PACK		20	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.20
AVERY GLUE STICK		5	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.30
TRIPP LITE 7-PORT USB CHRNGING STATION HUB QUICK CHARGE 3.0 USB-C STORAGE 60 W OUTPUT POWER 120 V AC 230 V AC INPUT VOLTAGE 5 V DC PUTPUT VOLTAGE 3 A OUTPUT CURRENT		2	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$200.24
SPRINGHILL 8.5X11 INKJET LASER PRINTABLE MULTIPURPOSE CARD STOCK BLUE RECYCLED -92 BRIGHTNESS LETTER 8 1/2'X11 90 LB BASIS WEIGH SMOOTH HARD 250/PACK		3	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.71

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BUSINESS SOURCE YELLOW REPOSITIONALBE ADHESIVE NOTES 3'X3' SQUARE YELLOW REPOSITIONABLE SOLVENT FREE ADHESIVE 12/PACK		4	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.56
POST-IT NOTES ORIGINAL NOTEPADS 100 3'X3' SQUARE 100 SHEETS PER PAD UNRULED CANARY YELLOW PAPER SEF-ADHESIVE REPOSITIONABLE 12/PACK		2	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.42
AVERY LETTER POCKET FOLDER 8 1/2'X11' 20 SHEET CAPACITY 2 INTERNAL POCKET POLYPROPYLENE BLUE 1 EACH		30	212203513	320920-0 1/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.10
Check #: 0						
PO/InvoiceTotal:						\$1,201.12
Check Group:						
POWER STRIP TOWER 14 PLUGS		8	212203514	320921-0 1/27/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$391.76
Check #: 0						
PO/InvoiceTotal:						\$391.76
Check Group:						
CERTIFICATE HOLDER		10	212203638	321090-0 2/1/2022	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$163.90
Check #: 0						
PO/InvoiceTotal:						\$163.90
Vendor Total:						\$58,043.76

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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	#23 1/21/22-1/27/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00	
				1/27/2022	SPEECH THERAPISTS - CONTRACTED	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#24 1/28/22-2/03/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00

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SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$11,774.00

Vendor Total: \$11,774.00

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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	1043329778 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329781 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329836 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329839 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329841 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329843 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329845 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329847 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.68

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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	1043329943 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329948 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329950 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329952 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315634 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315635 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.41
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315636 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.91
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315637 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315747 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315748 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.96

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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	2043315749 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315750 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315805 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320003 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.66
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320006 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320008 1/28/2022	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	2043320010 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.99
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320012 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402560 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402562 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.04

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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	2060402620 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402622 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402623 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402650 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099929 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099932 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099943 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099979 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.32
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099981 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.32
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090050 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.95

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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	4063090051 1/28/2022	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	4063090093 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283792 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283794 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283795 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.18
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283796 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283797 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.03
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283798 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.25
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284042 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284044 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10

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Check #: 0

	PO/InvoiceTotal:	\$3,214.48
	Vendor Total:	\$3,214.48

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GSA# 47QTCA19DOOMM -- SCEPTRE 27- INCH 1080P 75HZ WITH HDMI VGA BUILD-IN SPEAKERS BLUE LIGHT FILTER WALL MOUNTABLE FRAMELESS BUILT IN SPEAKERS		1	212203195	4466	11000.2600.57332.0000.019000.0000.46.0000	\$219.99
				1/7/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$219.99
Check Group:						
TRIPP LITE UBS 2.0 TO ETHERNET ADAPTER		5	212203211	4471	31900.4000.56118.0000.019000.0000.44.0775	\$122.45
				1/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$122.45
Check Group:						
HP LASERJET PRO M203DW MONOCHROME PRINTER 30PPM		1	212203212	4472	11000.2500.57332.0000.019000.0000.44.0774	\$269.99
				1/10/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$269.99
					Vendor Total:	\$612.43

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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:						
PROVIDE MEALS FOR COUNSELORS DURING 8TH GRADE ORIENTATION MONEY WILL BE TRANSFER TO 70000.1000.00000.9000.019054.0000.63.7130		14	212203494	5 1/27/2022	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$91.00
Check #: 0						PO/InvoiceTotal: \$91.00
Check Group:						
CONTRACT SERVICES - STUDENT GAME OFFICIAL FOR MIDDLE SCHOOL GAMES FOR THE 2021-2022 SCHOOL YEAR.		1	212203516	100 STHS 1/28/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
Check Group:						
CONTRACT SERVICES - GAME OFFICIALS FOR MIDDLE SCHOOL GAMES FOR THE 2021-2022 SCHOOL YEAR.		1	212203517	100 GHS 1/28/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
						Vendor Total: \$291.00

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GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
XXL MENS K110 BLACK POLO		2	212202872	104064 12/8/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$39.00
XXXL LADIES LK110 BLACK POLO		1	212202872	104064 12/8/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$19.50
LARGE MENS K110 BLACK POLO		2	212202872	104064 12/8/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$93.50
Vendor Total:						\$93.50

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GRIFFIN, WILLIE						
13720 PASEO VERDE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200769	CHS WB 02/05/22 2/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$165.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200769	CHS WB 02/05/22 MI 2/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
PO/InvoiceTotal:						\$179.17
Vendor Total:						\$179.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200912	STHS BBG 01/21/22 1/21/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
Check #: 0						
PO/InvoiceTotal:						\$103.33
Vendor Total:						\$103.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	CMS SB 1/30/22 1/30/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	GMS SB 01/30/22 MI 1/30/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$125.25
Vendor Total:						\$125.25

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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 NMGR). 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 NMGR AT 6.7500% AMOUNT OF \$33,338.25 FOR A CONTRACT SUM OF \$527,238.25.	1	202104536	2021015-06	24308.2600.54312.0000.019200.0000.43.0000		\$25,546.42
				1/31/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,546.42
Check Group:						
FOR BID #21-22-70 NORTH VALLEY ELEMENTARY SCHOOL IRRIGATION WELL POJECT. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$265.583.96 AND NMGR AT 6.750% OF \$17,926.92 INCLUDED FOR A CONTRACT AMOUNT OF \$283,510.88.	1	212203046	212203046-01/31/22	31100.4000.57112.0000.019000.0000.43.9611		\$5,169.40
				1/31/2022	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,169.40
					Vendor Total:	\$30,715.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group: FLYGT NEW PUMP CAT #: 3085.060-0006		1	212203327	232312 1/28/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$7,400.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,400.00</u>
					Vendor Total:	<u>\$7,400.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUAREZ, ARMANDO 9734 DARWAY EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203270	CHS WR 02/07/22 2/7/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$179.18
					Check #: 0	
PO/InvoiceTotal:						\$179.18
Vendor Total:						\$179.18

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LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GHS BB 01/28/22 1/28/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GHS BB 01/28/22 MI 1/28/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$130.13</u>
						Vendor Total: <u>\$130.13</u>

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LOPEZ, JOSE A 5530 SANTA TERESITA SANTA TERESA NM 88008 Check Group:						
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	CHS BB 01/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/25/2022	OTHER SERVICES	
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	CHS BB 01/25/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$9.45
				1/25/2022	OTHER SERVICES	
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	CHS BBG 01/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/29/2022	OTHER SERVICES	

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CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	CHS BBG 01/29/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$33.33
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	STHS BBB 02/01/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/29/2022	OTHER SERVICES	
				2/1/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$302.78
					Vendor Total:	\$302.78

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LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	GHS BBB 01/25/22 1/25/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	GHS BBB 01/25/22 MI 1/25/2022	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
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 CHANGING THE OBJECT CODE FROM 56118 TO 57332 REQ'D BY I.SUAREZ 01.28.2022 GG -- DESTINATION LE3 FIRE M 2657017 SL115T SL OWL (FIRESTONE)		4	212203131	10224681	31701.4000.57332.0000.019000.0000.40.0000	\$679.96
				1/10/2022	SUPPLY ASSETS \$5,000 OR LESS	
MOUNT & BALANCE TIRE FREE ALIGNMENT CHECK		4	212203131	10224681	31701.4000.54315.0000.019000.0000.40.0000	\$87.96
				1/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE PROTECTION POLICY		4	212203131	10224681	31701.4000.54315.0000.019000.0000.40.0000	\$129.20
				1/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$897.12
Check Group:						
9000020881 CS5 ULTRA TOURING COOP M 2355018 SL97W SL BSW		4	212203250	10224756	31701.4000.56118.0000.019000.0000.40.0000	\$680.00
				1/13/2022	GENERAL SUPPLIES AND MATERIALS	
MOUNT & BALANCE TIRE FREE ALIGNMENT		4	212203250	10224756	31701.4000.54315.0000.019000.0000.40.0000	\$87.96
				1/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE PROTECTION POLICY		4	212203250	10224756	31701.4000.54315.0000.019000.0000.40.0000	\$112.48
				1/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ALIGNMENT		1	212203250	10224756	31701.4000.54315.0000.019000.0000.40.0000	\$99.96
				1/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISCOUNT		1	212203250	10224756	31701.4000.54315.0000.019000.0000.40.0000	(\$40.00)
				1/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$940.40
					Vendor Total:	\$1,837.52

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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	61144 1/25/2022	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00

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Voucher Batch Number: 1314 02/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #18-7278) *SIOUX 4 CI COMP CLST FLG PN890-142 (TOILET FLANGE)		8	212202719	S111875648.001 1/5/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$131.13
*SIOUX 3 INSIDE PVC PUSH TITE CLST FLG PN:888-GPM (TIOLET FLANGE)		8	212202719	S111875648.001 1/5/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$143.23
Check #: 0						
						PO/InvoiceTotal: <u>\$274.36</u>
						Vendor Total: <u>\$274.36</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200857	GHS BBG 02/01/22 2/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200857	GHS BBG 02/01/22 MI 2/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$140.25</u>
						Vendor Total: <u>\$140.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA NM 87016						
Check Group:						
CHANGE ORDER #1 INCREASE PO BY 600.00 FROM 300.00 TO 900.00 REQD T. ALVARADO 01.07.2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	CHS BBB 02/05/22	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				2/5/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY 600.00 FROM 300.00 TO 900.00 REQD T. ALVARADO 01.07.2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	STHS BBB 02/01/22	11000.1000.53414.9000.019000.0000.47.0651	\$95.00
				2/1/2022	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$198.33
					Vendor Total:	\$198.33

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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:						
MEDEGEN MHMS RED BIOHAZARD INFECTIOUS WAST BAGS 25 GAL RED 50/BOX		10	212203188	OE-16252-1 1/12/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$213.30
MEDEGEN MHMS INFECTIOUS WASTE RED DISPOSAL BAGS 1 GAL RED 200/BOX		2	212203188	OE-16252-1 1/12/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$56.38
SAFCO STOW AWAY FOLDING CADDY TELESCOPIC HANDLE 50 LB CAPACITY		1	212203188	OE-16252-1 1/12/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
SCOTCH HEAVY DUTY SHIPPING/PACKAGING TAPE		2	212203188	OE-16252-1 1/12/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$69.10

Check #: 0

PO/InvoiceTotal:	\$397.28
Vendor Total:	\$397.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-01/24/22 1/24/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,231.06
					Check #: 0	
PO/InvoiceTotal:						\$3,231.06
Vendor Total:						\$3,231.06

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
DIAL CALIPERS, 6 INCH,STEEL GRADUATED TO .001 INCHES		10	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$220.00
SUPPORT STAND WITH ROD		1	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$16.75
MODEL ROCKET ENGINES, TYPE C6-5, 24 PACK		1	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$70.00
DREMEL 3D40 BLACK BUILD TAPE, 3 PACK		3	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$105.00
DREMEL PLA FILAMENT, BLACK 0.75KG		4	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$140.00
DREMEL PLA FILAMENT, GREEN 0.75KG		4	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$140.00
DREMEL FILAMENT, WHITE 0.75KG		4	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$140.00
RSR SOLDERLESS BREADBOARD MODEL MB801		10	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$42.50
LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X4" LENGTH		4	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$64.00
RESISTOR/CAPACIATOR KIT		1	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$52.00
DOUBLE SIDED TAP, 1/2 INCH X 400 INCHES		4	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$11.00
HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, BLACK		2	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$12.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, RED		1	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$6.25
WRAPPED SPONGE		3	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$9.00
AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK		2	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$300.00
HOOK UP WIRE 22 GAUGE, SOLID, BLACK, 25 FEET		3	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$6.00
HOOK UP WIRE 22 GAUGE, SOLID, WHITE, 25 FEET		3	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$6.00
RESISTOR KIT, 365 PIECE, 1/4 WATT		1	212201508	315964 10/26/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$8.25
Check #: 0						
						PO/InvoiceTotal: \$1,349.25
Check Group:						
SMALL GLOVES NITRILE DISPOSABLE		6	212203074	322358 12/30/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$210.00
MEDIUM PODER FREE DISPOSABLE NITRILE GLOVES		6	212203074	322358 12/30/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$210.00
LARGE PODER FREEE DISPOSABLE NITRILE GLOVES		6	212203074	322358 12/30/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$210.00
Check #: 0						
						PO/InvoiceTotal: \$630.00
						Vendor Total: \$1,979.25

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
EXPO LOW ODOR DRY ERASE MARKER FINE POINT BLACK 36/BOX		2	212202482	20965652 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$56.42
SHARPIE COLOR BURST PERMANENTS MARKER FINE TIP ASSORTED 24/PACK		2	212202482	20965652 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.58
ESSENTIALS BY OFM LEATHER EXECUTIVE CHAIR WITH AMRS BLACK WITH BLACK FRAME		1	212202482	20969186 11/15/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$104.39
CLI ZIPPER VINYL POUCHES CLEAR		1	212202482	21005311 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
MOUNT IT MOBILE PORTABLE PODIUM AND PRESENTATION LECTERN STANDING DESK		1	212202482	21040574 11/17/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$136.99
Check #: 0						
						PO/InvoiceTotal: <u>\$353.78</u>
Check Group:						
CES 19-013N-AC01-ALL --- IRIS STACK & PULL 12.9 QT LATCH LID STORAGE		50	212202892	22496467 1/20/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$468.50
BANKERS BOX MEDIUM DUTY FAST FOLD FILE STORAGE BOXES		5	212202892	22496467 1/20/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$402.50
Check #: 0						
						PO/InvoiceTotal: <u>\$871.00</u>
Check Group:						
SURE BONDER ESSENTIALS SERIES 40 WATT FULL SIZE DUAL TEMPERATURE HOT GLUE GUN		4	212203220	22289061 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$38.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEBRA PEN F-402 RETRACTABLE BALLPOINT PEN, 0.7MM FINE POINT, BLACK EACH		3	212203220	22301051 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$10.92
HP DESKJET 3755 WIRELESS ALL-IN-ONE COLOR INKJET PRINTER, HP INSTANT INK READY		1	212203220	22323129 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$94.99
RUBBERMAID EXECUTIVE LOBBY PRO DUSTPAN		2	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$44.98
COASTWIDE PROFESSIONAL 12" ANGLED BROOM, GRAY		5	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$49.45
AVERY PRINTABLE LASER/INKJET ROUND LABELS WITH SURE FEED, 2.5" DIAMETER, GLOSSY WHITE, 90 LABELS PER PACK		2	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$35.84
SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN		1	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$6.48
SHARPIE PERMANENT MARKER, FINE TIP, PURPLE, DOZEN		1	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$10.78
SHARPIE PERMANENT MARKER, FINE TIP, BLUE, DOZEN		1	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$6.48
STAPLES 12" IMPERIAL/METRIC SCALES RULER		28	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$85.68
HP 65 BLACK/TRI-COLOR STANDARD YIELD INK CARTRIDGE, 2/PACK		3	212203220	22326537 1/13/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$86.37
SUREBONDER ALL PURPOSE STIK GLUE STICKS 4 IN., x 0.44 IN., PACK OF 3, 150 STICKS		1	212203220	22330588 1/14/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$31.53

Check #: 0

PO/InvoiceTotal: \$501.98

Vendor Total: \$1,726.76

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO TX 79901						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER COST UNTIL THE END OF SY 21-22. AMOUNT CHANGED FROM \$11,880 TO \$31,640 DIFF \$19,760. REQ BY D.FACIO/SNP 2/8/22 LM - CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		1	212200009	00909624	21000.3100.56116.0000.019000.0000.42.0000	\$1,780.00
				1/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER COST UNTIL THE END OF SY 21-22. AMOUNT CHANGED FROM \$11,880 TO \$31,640 DIFF \$19,760. REQ BY D.FACIO/SNP 2/8/22 LM - CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		120	212200009	00909697	21000.3100.56116.0000.019000.0000.42.0000	\$2,136.00
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER COST UNTIL THE END OF SY 21-22. AMOUNT CHANGED FROM \$11,880 TO \$31,640 DIFF \$19,760. REQ BY D.FACIO/SNP 2/8/22 LM - CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		120	212200009	00910113	21000.3100.56116.0000.019000.0000.42.0000	\$2,136.00
				1/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$6,052.00
					Vendor Total:	\$6,052.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	949	1/21-27/2022	11000.2100.53212.2000.019000.0000.55.0000	\$18,775.33
				1/28/2022	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	952	1/28-2/3/2022	11000.2100.53212.2000.019000.0000.55.0000	\$20,367.97
				2/4/2022	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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						PO/InvoiceTotal: \$39,143.30
						Vendor Total: \$39,143.30

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING REPAIR (CAMPUSES)		1	212200334	3264 1/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,407.70
				Check #: 0		
					PO/InvoiceTotal:	\$9,407.70
					Vendor Total:	\$9,407.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/7/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	CHS 01/22/22 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/22/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/7/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	CHS BBG 01/22/2022	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/22/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$131.68
					Vendor Total:	\$131.68

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
BANANAS GREEN TIP		6	212203196	C95669 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CHERRY TOMATOES		2	212203196	C95669 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
GRAPES,RED SEEDLESS		14	212203196	C95669 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.56
GRAPES,RED SEEDLESS		5	212203196	C95670 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
BANANAS GREEN TIP		4	212203196	C95671 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
GRAPES,RED SEEDLESS		6	212203196	C95671 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES,RED SEEDLESS		3	212203196	C95672 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ZUCHINNI SQUASH		25	212203196	C95672 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
GRAPES WHITE		4	212203196	C95673 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.24
BANANAS GREEN TIP		3	212203196	C95674 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		1	212203196	C95674 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		5	212203196	C95674 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
GRAPES WHITE		5	212203196	C95675 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80

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GRAPES,RED SEEDLESS		5	212203196	C95676 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
GRAPES WHITE		5	212203196	C95677 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
GRAPES,RED SEEDLESS		19	212203196	C95678 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$618.26
BANANAS GREEN TIP		5	212203196	C95679 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CHERRY TOMATOES		1	212203196	C95679 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES,RED SEEDLESS		16	212203196	C95679 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$520.64
GRAPES,RED SEEDLESS		5	212203196	C95680 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
BANANAS GREEN TIP		1	212203196	C95712 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		3	212203196	C95713 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203196	C95714 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212203196	C95715 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
GRAPES WHITE		2	212203196	C95715 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
BANANAS GREEN TIP		1	212203196	C95716 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212203196	C95717 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		20	212203196	C95717 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60

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BANANAS GREEN TIP		3	212203196	C95718 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203196	C95719 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS SHREDDED		1	212203196	C95719 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SHREDDED CABBAGE GREEN		1	212203196	C95719 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
CUCUMBERS,SUPER SELECT		5	212203196	C95719 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPE TOMATO		1	212203196	C95719 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
BANANAS GREEN TIP		2	212203196	C95720 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212203196	C95721 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		15	212203196	C95721 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		8	212203196	C95722 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CUCUMBERS,SUPER SELECT		10	212203196	C95722 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		3	212203196	C95723 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203196	C95730 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CHERRY TOMATOES		1	212203196	C95730 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212203196	C95730 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00

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BANANAS GREEN TIP		6	212203196	C95731 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BANANAS GREEN TIP		1	212203196	C95732 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212203196	C95733 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		7	212203196	C95734 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		6	212203196	C95735 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BANANAS GREEN TIP		1	212203196	C95736 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		5	212203196	C95737 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		7	212203196	C95738 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		7	212203196	C95739 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		3	212203196	C95740 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		1	212203196	C95740 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		2	212203196	C95741 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203196	C95741 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203196	C95741 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BANANAS GREEN TIP		1	212203196	C95742 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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CANTALOUPE		1	212203196	C95742 1/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		2	212203196	C95743 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212203196	C95744 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212203196	C95745 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212203196	C95746 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203196	C95747 1/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		2	212203196	C95747 1/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BANANAS GREEN TIP		3	212203196	C95748 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212203196	C95749 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212203196	C95750 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212203196	C95750 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		1	212203196	C95750 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212203196	C95750 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212203196	C95750 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
HONEY DEW MELON		1	212203196	C95750 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50

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BANANAS GREEN TIP		3	212203196	C95751 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		1	212203196	C95752 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		3	212203196	C95753 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203196	C95754 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203196	C95754 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203196	C95754 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212203196	C95754 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
HONEY DEW MELON		5	212203196	C95755 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		4	212203196	C95756 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS SHREDDED		2	212203196	C95756 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
SHREDDED CABBAGE GREEN		1	212203196	C95756 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
ZUCHINNI SQUASH		5	212203196	C95756 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
SHREDDED CABBAGE RED		1	212203196	C95757 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
ZUCHINNI SQUASH		40	212203196	C95757 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
BANANAS GREEN TIP		2	212203196	C95758 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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HONEY DEW MELON		3	212203196	C95758 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
SHREDDED CABBAGE RED		1	212203196	C95759 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		1	212203196	C95759 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212203196	C95759 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212203196	C95759 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPE TOMATO		1	212203196	C95759 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
BELL PEPPERS, LARGE		3	212203196	C95760 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.17
SHREDDED CABBAGE GREEN		1	212203196	C95760 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
HONEY DEW MELON		5	212203196	C95760 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
ZUCHINI SQUASH		3	212203196	C95760 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.94
RED BELL PEPPERS		3	212203196	C95760 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.13
SHREDDED CABBAGE GREEN		1	212203196	C95761 1/14/2222	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
ZUCHINI SQUASH		5	212203196	C95761 1/14/2222	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
SHREDDED CABBAGE GREEN		2	212203196	C95762 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.98
ZUCHINI SQUASH		8	212203196	C95762 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.84

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SHREDDED CABBAGE RED		1	212203196	C95763 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203196	C95763 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		5	212203196	C95763 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPE TOMATO		1	212203196	C95763 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
BANANAS GREEN TIP		2	212203196	C95764 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203196	C95764 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203196	C95764 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		20	212203196	C95764 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
HONEY DEW MELON		1	212203196	C95764 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
JALAPENOS, FRESH		2	212203196	C95764 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		1	212203196	C95765 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPERS, LARGE		1	212203196	C95765 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212203196	C95765 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203196	C95765 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203196	C95765 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

Check #: 0

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PO/InvoiceTotal:						\$7,368.28
Check Group:						
BANANAS GREEN TIP		1	212203317	C97507 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE GREEN		1	212203317	C97507 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
HONEY DEW MELON		2	212203317	C97507 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ZUCHINNI SQUASH		2	212203317	C97507 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1.96
TOMATOES, 6X7		3	212203317	C97507 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		3	212203317	C97508 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE GREEN		1	212203317	C97508 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
ZUCHINNI SQUASH		4	212203317	C97508 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.92
TOMATOES, 6X7		4	212203317	C97508 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		2	212203317	C97509 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE RED		1	212203317	C97509 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
HONEY DEW MELON		7	212203317	C97509 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50
ZUCHINNI SQUASH		4	212203317	C97509 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.92
TOMATOES, 6X7		4	212203317	C97509 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00

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BANANAS GREEN TIP		3	212203317	C97510 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE GREEN		1	212203317	C97510 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
ZUCHINNI SQUASH		20	212203317	C97510 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
TOMATOES, 6X7		3	212203317	C97510 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		1	212203317	C97511 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS SHREDDED		1	212203317	C97511 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SHREDDED CABBAGE GREEN		1	212203317	C97511 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
ZUCHINNI SQUASH		4	212203317	C97511 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.92
TOMATOES, 6X7		2	212203317	C97511 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		2	212203317	C97512 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE RED		1	212203317	C97512 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
HONEY DEW MELON		2	212203317	C97512 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ZUCHINNI SQUASH		10	212203317	C97512 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
TOMATOES, 6X7		5	212203317	C97512 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		4	212203317	C97513 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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SHREDDED CABBAGE GREEN		1	212203317	C97513 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
ZUCHINNI SQUASH		5	212203317	C97513 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
TOMATOES, 6X7		6	212203317	C97513 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
BANANAS GREEN TIP		2	212203317	C97514 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212203317	C97514 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
CUCUMBERS,SUPER SELECT		5	212203317	C97514 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
TOMATOES, 6X7		2	212203317	C97514 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		4	212203317	C97515 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		40	212203317	C97515 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
JICAMA SPEARS		3	212203317	C97515 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
CANTALOUPE		1	212203317	C97516 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BELL PEPERS, LARGE		1	212203317	C97517 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212203317	C97517 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CANTALOUPE		3	212203317	C97518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		5	212203317	C97518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50

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TOMATOES, 6X7		4	212203317	C97518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BELL PEPERS, LARGE		1	212203317	C97519 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
RED BELL PEPPERS		1	212203317	C97519 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
TOMATOES, 6X7		6	212203317	C97519 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
BANANAS GREEN TIP		4	212203317	C97520 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
TOMATOES, 6X7		2	212203317	C97520 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		1	212203317	C97521 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
TOMATOES, 6X7		6	212203317	C97521 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
TOMATOES, 6X7		5	212203317	C97522 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		4	212203317	C97523 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
TOMATOES, 6X7		3	212203317	C97523 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		3	212203317	C97524 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		4	212203317	C97524 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
TOMATOES, 6X7		3	212203317	C97524 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		1	212203317	C97525 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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JALAPENOS, FRESH		1	212203317	C97525 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
TOMATOES, 6X7		3	212203317	C97525 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		2	212203317	C97526 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
TOMATOES, 6X7		2	212203317	C97526 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		5	212203317	C97527 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
TOMATOES, 6X7		5	212203317	C97527 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		4	212203317	C97528 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CILANTRO		4	212203317	C97528 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1.32
TOMATOES, 6X7		5	212203317	C97528 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
CUCUMBERS,SUPER SELECT		10	212203317	C97529 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
TOMATOES, 6X7		12	212203317	C97529 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$306.00
CANTALOUPE		1	212203317	C97530 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
TOMATOES, 6X7		3	212203317	C97530 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
TOMATOES, 6X7		4	212203317	C97531 1/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		2	212203317	C97532 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BANANAS GREEN TIP		3	212203317	C97533 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPERS, LARGE		1	212203317	C97533 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BANANAS GREEN TIP		3	212203317	C97534 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212203317	C97535 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212203317	C97536 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		2	212203317	C97536 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
CUCUMBERS,SUPER SELECT		20	212203317	C97536 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		3	212203317	C97537 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212203317	C97538 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212203317	C97539 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212203317	C97539 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203317	C97539 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203317	C97539 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203317	C97539 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
WATERMELON 20LB IN SIZE		120	212203317	C97539 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00

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BANANAS GREEN TIP		4	212203317	C97540 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		40	212203317	C97540 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
JICAMA SPEARS		3	212203317	C97540 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
SHREDDED CABBAGE RED		1	212203317	C97541 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203317	C97541 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203317	C97541 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212203317	C97541 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		3	212203317	C97542 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		92	212203317	C97542 1/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.80
CHERRY TOMATOES		1	212203317	C97543 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BANANAS GREEN TIP		4	212203317	C97544 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212203317	C97545 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		3	212203317	C97546 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE RED		1	212203317	C97547 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203317	C97547 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

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CHERRY TOMATOES		1	212203317	C97547 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203317	C97547 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212203317	C97548 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		6	212203317	C97549 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BANANAS GREEN TIP		4	212203317	C97550 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
SHREDDED CABBAGE RED		1	212203317	C97551 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203317	C97551 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		2	212203317	C97551 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		10	212203317	C97551 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CARROTS SHREDDED		1	212203317	C97552 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203317	C97552 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		20	212203317	C97552 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
SHREDDED CABBAGE RED		1	212203317	C97553 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203317	C97553 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212203317	C97553 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

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TOMATOES, 6X7		1	212203317	C97553 1/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50

Check #: 0

PO/InvoiceTotal: \$5,958.11

Vendor Total: \$13,326.39

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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	23943492	21000.3100.56116.0000.019000.0000.42.0000	\$2,212.80
				1/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23945902	21000.3100.56116.0000.019000.0000.42.0000	\$19,050.19
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23945904	21000.3100.56116.0000.019000.0000.42.0000	\$3,430.80
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23945906	21000.3100.56116.0000.019000.0000.42.0000	\$3,640.56
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CRANBERRY DRIED CHERRY CRAIOCSPY		-1	212200001	23945906	21000.3100.56116.0000.019000.0000.42.0000	(\$46.87)
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23946578	21000.3100.56116.0000.019000.0000.42.0000	\$52.84
				1/13/2022	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	23946579	21000.3100.56116.0000.019000.0000.42.0000	\$468.70
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23946581	21000.3100.56116.0000.019000.0000.42.0000	\$1,513.95
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23946583	21000.3100.56116.0000.019000.0000.42.0000	\$226.24
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23946686	21000.3100.56116.0000.019000.0000.42.0000	\$4,940.00
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23946687	21000.3100.56116.0000.019000.0000.42.0000	\$1,885.00
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23947689	21000.3100.56116.0000.019000.0000.42.0000	\$3,084.20
				1/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23947690	21000.3100.56116.0000.019000.0000.42.0000	\$1,790.40
				1/14/2022	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	23951420	21000.3100.56116.0000.019000.0000.42.0000	\$9,386.00
				1/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23951421	21000.3100.56116.0000.019000.0000.42.0000	\$96.86
				1/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23951422	21000.3100.56116.0000.019000.0000.42.0000	\$11,420.26
				1/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23952089	21000.3100.56116.0000.019000.0000.42.0000	\$1,009.30
				1/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
FRUIT CUP MADARIN ORANGE		-1	212200001	23955763	21000.3100.56116.0000.019000.0000.42.0000	(\$579.48)
				1/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23955763	21000.3100.56116.0000.019000.0000.42.0000	\$2,998.20
				1/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23955764	21000.3100.56116.0000.019000.0000.42.0000	\$29.92
				1/25/2022	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	23957180	21000.3100.56116.0000.019000.0000.42.0000	\$8,046.70
				1/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23957183	21000.3100.56116.0000.019000.0000.42.0000	\$3,040.90
				1/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23958867	21000.3100.56116.0000.019000.0000.42.0000	\$85.68
				1/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$77,783.15
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23940190	21000.3100.56116.0000.019000.0000.42.0000	\$8,525.00
				1/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23940192	21000.3100.56116.0000.019000.0000.42.0000	\$8,988.00
				1/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23940193	21000.3100.56116.0000.019000.0000.42.0000	\$7,117.50
				1/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23940196	21000.3100.56116.0000.019000.0000.42.0000	\$32,964.96
				1/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23940999	21000.3100.56116.0000.019000.0000.42.0000	\$363.60
				1/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23941000	21000.3100.56116.0000.019000.0000.42.0000	\$7,265.43
				1/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23941002	21000.3100.56116.0000.019000.0000.42.0000	\$5,001.00
				1/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23942062	21000.3100.56116.0000.019000.0000.42.0000	\$2,500.50
				1/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23943493	21000.3100.56116.0000.019000.0000.42.0000	\$823.50
				1/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
SCD-LOAF BANANA WG IW		-1	212200002	23945903	21000.3100.56116.0000.019000.0000.42.0000	(\$164.24)
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23945903	21000.3100.56116.0000.019000.0000.42.0000	\$8,083.50
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23945905	21000.3100.56116.0000.019000.0000.42.0000	\$10,379.14
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23945907	21000.3100.56116.0000.019000.0000.42.0000	\$18,711.00
				1/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23946584	21000.3100.56116.0000.019000.0000.42.0000	\$5,218.00
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23946585	21000.3100.56116.0000.019000.0000.42.0000	\$3,921.00
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CORN DOG CHICK LF WG CN		-1	212200002	23946585	21000.3100.56116.0000.019000.0000.42.0000	(\$39.21)
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23946586	21000.3100.56116.0000.019000.0000.42.0000	\$320.76
				1/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1314

02/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23947688	21000.3100.56116.0000.019000.0000.42.0000	\$4,933.00
				1/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23951424	21000.3100.56116.0000.019000.0000.42.0000	\$29,806.10
				1/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1314

02/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23951425	21000.3100.56116.0000.019000.0000.42.0000	\$42,535.65
				1/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23952091	21000.3100.56116.0000.019000.0000.42.0000	\$4,954.40
				1/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1314

02/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23952092	21000.3100.56116.0000.019000.0000.42.0000	\$54.51
				1/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23957181	21000.3100.56116.0000.019000.0000.42.0000	\$2,727.00
				1/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1314

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23957182	21000.3100.56116.0000.019000.0000.42.0000	\$9,915.89
				1/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23958865	21000.3100.56116.0000.019000.0000.42.0000	\$236.70
				1/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1314

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23958866	21000.3100.56116.0000.019000.0000.42.0000	\$2,686.50
				1/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23958868	21000.3100.56116.0000.019000.0000.42.0000	\$2,519.00
				1/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$220,348.19

Check Group:

Gadsden Independent Schools

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23945908	21000.3100.56117.0000.019000.0000.42.0000	\$6,420.00
				1/12/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23946582	21000.3100.56117.0000.019000.0000.42.0000	\$321.00
				1/13/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1314

02/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23950100	21000.3100.56117.0000.019000.0000.42.0000	\$1,805.25
				1/18/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23951423	21000.3100.56117.0000.019000.0000.42.0000	\$12,088.10
				1/19/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1314

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23952090	21000.3100.56117.0000.019000.0000.42.0000	\$8,864.00
				1/20/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23953149	21000.3100.56117.0000.019000.0000.42.0000	\$2,407.00
				1/21/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23954660	21000.3100.56117.0000.019000.0000.42.0000	\$1,805.25
				1/24/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23957184	21000.3100.56117.0000.019000.0000.42.0000	\$3,978.80
				1/26/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$37,689.40
Vendor Total:	\$335,820.74

Gadsden Independent Schools

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Voucher Batch Number: 1314

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200919	CHS BBB	01/29/2022	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/29/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200919	GHS BBG	2/01/2022	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/1/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200919	STHS BBG	01/22/2022	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/22/2022	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00

Gadsden Independent Schools

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO TX 79905						
Check Group:						
ALL SCHOOL COPIERS		1	212200413	1206002 10/4/2021	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	212200413	1206002 10/4/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1206002 10/4/2021	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1206002 10/4/2021	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
CHANGE ORDER #2 - ADD COST FOR SALES TAX FROM PREVIOUS CHANGE ORDER #1. AMOUNT CHANGED FROM \$2,327.05 TO \$2,339.87 DIFF \$12.82. REQ BY G.GALVAN/FINANCE DEPT 12/16/21 LM - CHANGE ORDER #1 - ADD COST FOR ACCESSORIES FOR TAG# 37368. MONTHLY AMOUNT CHANGED FROM \$2,174.10 TO \$2,327.05 DIFF \$153.05. REQ BY L.MARTINEZ/FINANCE DEPT FOR R.VILLALOBOS/FED PRO DEPT. 7/29/21 LM - FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	212200413	1206002 10/4/2021	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,505.64
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1206002 10/4/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	212200413	1206002 10/4/2021	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	212200413	1206002 10/4/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47

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NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1206002	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1206002	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1206002	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1206002	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	212200413	1206002	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1206002	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				10/4/2021	OTHER SERVICES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1206002	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1206002	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1206002	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				10/4/2021	RENTAL OF EQUIPMENT AND VEHICLES	
ALL SCHOOL COPIERS		1	212200413	1233240	31701.4000.54315.0000.019000.0000.09.9815	\$21,795.03
				2/1/2022	MAINTENANCE & REPAIR - BLDG/GRNDS/EQUIPMENT (SB9)	

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ATHLETIC DEPARTMENT -- TERRY ALVARADO 37393 SERIAL # 2KK08134	TAG #	1	212200413	1233240 2/1/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1233240 2/1/2022	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1233240 2/1/2022	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
CHANGE ORDER #2 - ADD COST FOR SALES TAX FROM PREVIOUS CHANGE ORDER #1. AMOUNT CHANGED FROM \$2,327.05 TO \$2,339.87 DIFF \$12.82. REQ BY G.GALVAN/FINANCE DEPT 12/16/21 LM - CHANGE ORDER #1 - ADD COST FOR ACCESSORIES FOR TAG# 37368. MONTHLY AMOUNT CHANGED FROM \$2,174.10 TO \$2,327.05 DIFF \$153.05. REQ BY L.MARTINEZ/FINANCE DEPT FOR R.VILLALOBOS/FED PRO DEPT. 7/29/21 LM - FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	212200413	1233240 2/1/2022	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,339.87
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1233240 2/1/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	212200413	1233240 2/1/2022	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	212200413	1233240 2/1/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1233240 2/1/2022	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1233240 2/1/2022	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$288.22

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SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	212200413	1233240	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				2/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1233240	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				2/1/2022	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1233240	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				2/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1233240	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				2/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1233240	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				2/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1233240	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				2/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1233240	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				2/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/InvoiceTotal: \$59,605.61

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)	1	212200414	1206003	11000.2600.54311.0000.019000.0000.09.0000		\$2,978.59
INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)	1	212200414	1233241	10/4/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT 11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				2/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	
PO/InvoiceTotal:						\$5,957.18
Vendor Total:						\$65,562.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	109 01/21-27/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				1/27/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	110 1/28-2/3-2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				2/3/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOVAR, LORENZO						
5236 NAVAJO TRAIL						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203798	STMS SB 01/29/2022 1/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203798	STMS SB 01/29/22 MIL 1/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$137.40</u>
						Vendor Total: <u>\$137.40</u>

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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	01/2022	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				1/10/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>

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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	503668 1/6/2022	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	503669 1/6/2022	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	503776 1/7/2022	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	503777 1/7/2022	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	503778 1/7/2022	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	503779 1/7/2022	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	503780 1/4/2022	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	503781 1/4/2022	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	503782 1/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	503783 1/4/2022	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	503784 1/4/2022	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	504029 1/12/2022	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	504086 1/13/2022	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	504132 1/13/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	504133 1/13/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	504134 1/13/2022	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	504135 1/13/2022	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	504136 1/13/2022	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	504137 1/13/2022	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	504138 1/13/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	504139 1/14/2022	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	504140 1/14/2022	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	504141 1/13/2022	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	504142 1/14/2022	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	504143 1/14/2022	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	504144 1/14/2022	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	504145 1/5/2022	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	504166 1/17/2022	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	504167 1/17/2022	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	504410 1/21/2022	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	504411 1/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Voucher Batch Number: 1314

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Fiscal Year: 2021-2022

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	504412 1/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	504413 1/21/2022	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	504414 1/18/2022	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	504415 1/18/2022	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	504416 1/18/2022	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	504417 1/18/2022	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	504711 1/13/2022	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	504741 1/25/2022	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	504742 1/25/2022	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	504743 1/25/2022	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	504746 1/28/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	504824 1/31/2022	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	804745 1/28/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$3,410.00
Vendor Total:						\$3,410.00

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Voucher Batch Number: 1314 02/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$801,315.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
CUSTOM YARD SIGNS		1	212200185	212200185 2/9/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$9,000.00
					Check #: 0	
PO/InvoiceTotal:						\$9,000.00
Vendor Total:						\$9,000.00

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02/15/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	CHS BBG 01/27/22 1/27/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	CHS BBG 01/27/22 MI 1/27/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$131.68</u>
						Vendor Total: <u>\$131.68</u>

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Voucher Batch Number: 1326 02/15/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$9,131.68

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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:						
12.9-INCH IPAD PRO WI-FI 256GB - SPACE GRAY		1	212201892	AH13583666 1/14/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,099.00
2-YEAR APPECARE+ FOR SCHOOLS - IPAD PRO 12.9INCH		1	212201892	AH13583666 1/14/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$129.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,228.00
Check Group:						
12.9-inch IPAD PRO WI-FI 256GB- SPACE GRAY		1	212201898	AH13583667 1/14/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,099.00
2 YEAR APPLE CARE		1	212201898	AH13583667 1/14/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$129.00
APPLE PENCIL(2ND GENERATION)		1	212201898	AH14647709 1/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,347.00
Check Group:						
USB C CHARGE CABLE		-10	212201958	JA20134479 12/2/2021	24308.2600.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	(\$190.00)
USB C CHARGE CABLE		-100	212201958	JA20259725 12/3/2021	24308.2600.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,900.00)
					Check #: 0	
					PO/InvoiceTotal:	(\$2,090.00)
Check Group:						
11 INCH IPAD PRO WIFI 128GB SPACE GRAY		2	212203057	AH10750411 1/5/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,498.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 YEAR APPLECare+ FOR SCHOOLS IPAD PRO 4TH GEN & EARLIER		2	212203057	AH10750411 1/5/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.00
13 INCH MACBOOK AIR SPACE GRAY		1	212203057	AH13193364 1/13/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,528.99
3 YEAR APPLECare+ FOR SCHOOLS MACBOOK AIR		1	212203057	AH13193364 1/13/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$139.00
3 YEAR APPLECare+ FOR SCHOOLS MACBOOK AIR		1	212203057	AH13404300 1/13/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$139.00
13 INCH MACBOOK AIR SPACE GRAY		1	212203057	AH13404300 1/13/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,528.99
13 INCH MACBOOK AIR SPACE GRAY		2	212203057	AH13404301 1/13/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,057.98
3 YEAR APPLECare+ FOR SCHOOLS MACBOOK AIR		2	212203057	AH13404301 1/13/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$278.00

Check #: 0

	PO/InvoiceTotal:	\$8,367.96
	Vendor Total:	\$8,852.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203904	STHS BBB 02/08/22 2/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203904	STHS BBB 02/08/22 MI 2/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$86.20</u>
						Vendor Total: <u>\$86.20</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:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200781	CHS BBG 02/11/22	11000.1000.53414.9000.019000.0000.47.0651		\$70.00
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200781	CHS BBG 02/11/22 MI	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$28.35
			2/11/2022		OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$98.35
					Vendor Total:	\$98.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011 Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BB 02/15/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/15/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BB 02/15/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$13.50
				2/15/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BBB 02/08/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/8/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BBB 02/08/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				2/8/2022	OTHER SERVICES	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$219.70
						Vendor Total: \$219.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERUMEN, LORENA INES						
DBA LP DESIGNS						
6852 CANYON VIEW						
EL PASO	TX	79912				
Check Group:						
CHANGE ORDER #1 - CHANGE QTY ON PO FROM 1 TO 92 DIFF 91. TOTAL PO AMOUNT CHANGED FROM \$100 TO \$736 DIFF \$636. REQ BY V.DAVILA/SPES 2/23/22 LM - student t-shirts		92	212202320	16055- 12/17/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$736.00
						PO/InvoiceTotal: <u>\$736.00</u>
Check Group:						
CHANGE ORDER #1 - CHANGE QTY OF SHIRTS FROM 1 TO 35 DIFF 34. TOTAL PO AMOUNT CHANGED FROM \$20 TO \$700 DIF \$680. REQ BY V.DAVILA/SPES 2/23/22 LM - Teacher Polos		35	212202435	16055 2/15/2022	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO Check #: 0	\$700.00
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$1,436.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #1 - INCREASE THE "TO AND FROM" TRANSPORTATION CONTRACT TO INCLUDE THE COST FOR AN ADDITIONAL ROUTE FOR AVECHS STUDENTS. AMOUNT CHANGED FROM \$5,224,232.00 TO \$5,286,928.97 DIFF \$62,696.97.. REQ BY J.S.CADENA/L.SANCHEZ/TRANSPORTATION-SUPPORT SERVICES 11/2/21 LM - TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200027	03/2022 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$532,872.70
				2/22/2022	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$532,872.70
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200028	03/2022 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$76,496.70
				2/22/2022	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$76,496.70
					Vendor Total:	\$609,369.40

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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	233-1036 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$359.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$392.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$99.92
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$126.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$504.71
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16

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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	233-3925 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$870.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$741.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$534.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.37
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.48

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.93
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$83.26
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$742.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,082.47
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$152.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$836.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 02/10/220 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 02/10/22 2/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$481.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,537.52
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,623.13

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$12,442.42
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$251.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,214.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$162.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$12,442.42
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$251.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$162.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$762.41

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 02/01/22 2/1/2022	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 02/01/22 2/1/2022	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 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$762.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$784.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,488.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,214.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,214.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,214.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,214.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$628.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$465.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$724.89
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$126.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$157.10
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$97.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$187.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.51
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$97.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$98.88
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$683.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$515.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.29

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.60
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3050 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$463.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.51
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.62
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$101.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.01

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$184.35
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$48.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$753.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$74.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$521.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$221.78
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$120.50

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.35
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$52.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16

Check #: 0

PO/InvoiceTotal: \$63,707.56

Vendor Total: \$63,707.56

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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 02/01/22 2/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,137.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 02/07/22 2/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$17.57
Check #: 0						
PO/InvoiceTotal:						\$5,154.60
Vendor Total:						\$5,154.60

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
ROLLOVER DIFFERENCE OF \$25,442.58 FROM \$33,448.25 TO 2021-2022 SY 07/1/2021 GG -- NOTE: BOHANNA HUSTON UNDER CES CONTRACT 19-01B-C206-ALL FOR REVISED QOUTE DATED JANUARY 27, 2021 FOR NORTH VALLEY IRRIGATION WELL TO INCLUDE TASK A: PROJECT MANAGEMENT & COMMUNICATION, TASK B: WATER RIGHTS TRANSFER, TASK C: PRELIMINARY DESIGN, TASK D: 95% DRAFT & FINAL DESIGN, TASK E: BIDDING SERVICES, TASK F: CONSTRUCTION ADMINISTRATIONS. TASK G: CLOSE OUT DOCUMENTS. GISD PARTICIPATION AT 100%. SUM OF TASKS #A-#G IS \$29,500.00, REMIBURSABLES \$1,000.00, CES FEE OF 1.25% IS \$412.94 AND NMGR AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.	1	202102707	24-123245	24-123245	31100.4000.57112.0000.019000.0000.43.9611	\$1,243.57
				2/7/2022	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,243.57
Check Group:						
CHANGE ORDER #1: NEED TO REPLACE 1 1/2 TRANS.FITTINGS ON GEO. PIPE. ONCE WORK STARTED, IT WAS NOTICED THAT THESE PARTS WERE CORRODED AND NEED TO BE REPLACED. ADDING MONEY TO COVER REPLACEMENTS FROM \$22,873.64 TO \$26,134.53 CHGG AMT: \$3,260.89 SM 01/10/22 - NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED MAY 6, 2021 FOR CHAPARRAL HIGH SCHOOL, REPLACE ISOLATION VALVES @ HEAT PUMPS. MAIN HALL & ROOFING TOP UNITS. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGR AT 6.7500% IS \$1,446.34 FOR A CONTRACT TOTAL OF \$22,873.64	1	202104855	24-123296	24-123296	31100.4000.54500.0000.019001.0000.43.9980	\$3,260.89
				2/8/2022	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,260.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005658 2/8/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,408.27
Check #: 0						
PO/InvoiceTotal:						\$1,408.27
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF SERVICES FOR THE REMAINDER OF 2021-2022 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,741.50 TO \$4,092.54 DIFF \$2,351.04. REQ BY S.RAMOS LARA/SPED 2/17/22 LM - A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-042412 2/7/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$232.20
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	36-042412 2/7/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$290.25
Check #: 0						
PO/InvoiceTotal:						\$522.45
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) DESERT VIEW ELEMENTARY REPLACE WASHER BOX MIXING VALVE SYMMONS MIXING VALVE		1	212203041	24-122477 1/17/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$145.00
PLUMBER		4	212203041	24-122477 1/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$338.54

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TRUCK EXPENSE		120	212203041	24-122477 1/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.00
Check #: 0						
						PO/InvoiceTotal: \$669.54
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA ELEMENTARY REPLACE VALVES AND RELOCATE BACKFLOW 2" AWWA VALVE		2	212203130	24-123448 2/11/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$695.00
2" BALL VALVE PVC SCH 40		4	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
2" TEE PVC 40		2	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00
2" 90 ELL PVC SCH 40		6	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
2 X 6 NIPPLE PVC SCH 80		4	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
2" PIPE PVC SCH 40		10	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
2" L HARD COPPER		10	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$227.50
2 X 12 GAL NIPPLE		2	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.80
CONCRETE		4	212203130	24-123448 2/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$86.00
HOT BOX		1	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$110.00
PLUMBER		40	212203130	24-123448 2/11/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,518.94

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PLUMBER APPRENTICE		40	212203130	24-123448 2/11/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,562.00
SKILLED LABORER		10	212203130	24-123448 2/11/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$496.50
TRUCK EXPENSE		240	212203130	24-123448 2/11/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$372.00
CHANGE ORDER #1 INCREASE PO FOR ADDITIONAL REPAIR & REPLACE 2" GAL. PIPE IN METER VAULT BY \$1,407.82 PO FROM \$8,807.84 TO \$10,215.66 WITH LINE ITEM 31701 ON LINE 20 TO 24. LINE 20 FOR ADDITIONAL PARTS		1	212203130	24-123448 2/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
LINE 21 PLUMBER		8	212203130	24-123448 2/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$592.40
LINE 22 PLUMBER APPRENTICE		8	212203130	24-123448 2/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.40
LINE 23 TRUCK EXPENSE		80	212203130	24-123448 2/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.00
LINE 24 SALES TAX		1	212203130	24-123448 2/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.02
2" 90 ELL		4	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
2" UNION		2	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$269.00
2" MALE ADAPT.		2	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$68.50
2" FEMALE ADAPT		2	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.60
VALVE BOX 10"		3	212203130	24-123448 2/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.80

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10,215.66
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GADSDEN ELEMENTARY REPLACE WATER HEATER A.O. SMITH BT.-100		1	212203333	24-123072	31703.4000.54315.0000.019000.0000.40.0000	\$5,227.50
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1 1/4 MALE ADAPT. COPPER		2	212203333	24-123072	31703.4000.56118.0000.019000.0000.40.0000	\$30.60
				2/1/2022	GENERAL SUPPLIES AND MATERIALS	
2 X 1 1/4 REDUCER COPPER		2	212203333	24-123072	31703.4000.56118.0000.019000.0000.40.0000	\$38.40
				2/1/2022	GENERAL SUPPLIES AND MATERIALS	
1 1/4" 90 COPPER		8	212203333	24-123072	31703.4000.56118.0000.019000.0000.40.0000	\$71.60
				2/1/2022	GENERAL SUPPLIES AND MATERIALS	
1 1/4 PIPE COPPER		20	212203333	24-123072	31703.4000.56118.0000.019000.0000.40.0000	\$102.00
				2/1/2022	GENERAL SUPPLIES AND MATERIALS	
6 X 4 VENT REDUCER		1	212203333	24-123072	31703.4000.56118.0000.019000.0000.40.0000	\$12.80
				2/1/2022	GENERAL SUPPLIES AND MATERIALS	
4" VENT 90		1	212203333	24-123072	31703.4000.56118.0000.019000.0000.40.0000	\$7.50
				2/1/2022	GENERAL SUPPLIES AND MATERIALS	
1 1/4" UNION COPPER		2	212203333	24-123072	31703.4000.56118.0000.019000.0000.40.0000	\$110.80
				2/1/2022	GENERAL SUPPLIES AND MATERIALS	
PLUMBER		24	212203333	24-123072	31703.4000.54315.0000.019000.0000.40.0000	\$2,317.13
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SKILLED LABORER		10	212203333	24-123072	31703.4000.54315.0000.019000.0000.40.0000	\$496.50
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		80	212203333	24-123072	31703.4000.54315.0000.019000.0000.40.0000	\$124.00
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$8,538.83
Vendor Total:						\$25,859.21

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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	84873 2/2/2022	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$1,026.70
				Check #: 0		
					PO/InvoiceTotal:	\$1,026.70
					Vendor Total:	\$1,026.70

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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	4677767	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/31/2022	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	4677773	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				1/31/2022	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	4677789	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/31/2022	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	4680724	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				2/1/2022	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	4680730	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/1/2022	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	4680733	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/1/2022	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	4680737	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/1/2022	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	4680746	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				2/1/2022	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	4684260	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/2/2022	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	4684266	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/2/2022	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	4684269	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/2/2022	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	4684273	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/2/2022	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	4684281	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/2/2022	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	4695915	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/8/2022	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	4695916	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/8/2022	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	4695917	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/8/2022	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	4695918	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/8/2022	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	4695920	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/8/2022	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	4695925	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/8/2022	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	4699786	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/9/2022	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	4699790	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/9/2022	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	4699794	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/9/2022	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	4699798	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/9/2022	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	4699804	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/9/2022	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	4699816	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/9/2022	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	4704266	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/10/2022	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	4704269	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/10/2022	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	4704272	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/10/2022	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	4704275	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/10/2022	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	4704282	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/10/2022	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	4704288	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				2/10/2022	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	4706439	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/11/2022	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	4706442	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/11/2022	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	4706445	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/11/2022	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	4706448	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/11/2022	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	4706451	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/11/2022	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	4706457	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				2/11/2022	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	810211352CR	21000.3100.56116.0000.019000.0000.42.0000	(\$31.60)
				1/11/2022	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	810217211	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/7/2022	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	810217214	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				2/7/2022	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	810217217	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/7/2022	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	810217220	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/7/2022	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	810217223	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/7/2022	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	810217226	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				2/7/2022	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	826335424CR	21000.3100.56116.0000.019000.0000.42.0000	(\$169.00)
				2/22/2022	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	826335628	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/31/2022	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	826335631	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/31/2022	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	826335655	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/31/2022	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	826335661	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				1/31/2022	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	826335679	21000.3100.56116.0000.019000.0000.42.0000	\$167.90
				2/1/2022	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	826335682	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/1/2022	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	826335685	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				2/1/2022	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	826335688	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/1/2022	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	826335691	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/1/2022	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	826335694	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/1/2022	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	826335697	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/1/2022	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	826335700	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/1/2022	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	826335703	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/1/2022	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	826335706	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/1/2022	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	826335709	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				2/1/2022	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	826335727	21000.3100.56116.0000.019000.0000.42.0000	\$153.00
				2/2/2022	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	826335730	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				2/2/2022	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	826335733	21000.3100.56116.0000.019000.0000.42.0000	\$187.85
				2/2/2022	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	826335736	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/2/2022	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	826335739	21000.3100.56116.0000.019000.0000.42.0000	\$153.70
				2/2/2022	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	826335742	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				2/2/2022	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	826335745	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/2/2022	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	826335748	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				2/2/2022	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	826335751	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/2/2022	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	826335754	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				2/2/2022	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	826335757	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				2/2/2022	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	826335760	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/2/2022	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	826335763	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/2/2022	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	826335799	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/7/2022	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	826335805	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				2/7/2022	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	826335808	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				2/7/2022	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	826335811	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/7/2022	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	826335814	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/7/2022	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	826335817	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/7/2022	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	826335820	21000.3100.56116.0000.019000.0000.42.0000	\$157.85
				2/7/2022	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	826335823	21000.3100.56116.0000.019000.0000.42.0000	\$96.50
				2/7/2022	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	826335826	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				2/7/2022	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	826335829	21000.3100.56116.0000.019000.0000.42.0000	\$126.30
				2/7/2022	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	826335832	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/7/2022	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	826335835	21000.3100.56116.0000.019000.0000.42.0000	\$222.76
				2/7/2022	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	826335838	21000.3100.56116.0000.019000.0000.42.0000	\$130.50
				2/7/2022	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	826335859	21000.3100.56116.0000.019000.0000.42.0000	\$261.90
				2/8/2022	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	826335865	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				2/8/2022	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	826335868	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/8/2022	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	826335871	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/8/2022	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	826335876	21000.3100.56116.0000.019000.0000.42.0000	\$185.59
				2/8/2022	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	826335879	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				2/8/2022	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	826335882	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/8/2022	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	826335885	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/8/2022	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	826335888	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				2/8/2022	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	826335891	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				2/8/2022	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	826335894	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				2/8/2022	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	826335897	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				2/8/2022	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	826335908	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				2/9/2022	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	826335914	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				2/9/2022	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	826335917	21000.3100.56116.0000.019000.0000.42.0000	\$131.00
				2/9/2022	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	826335920	21000.3100.56116.0000.019000.0000.42.0000	\$185.00
				2/9/2022	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	826335923	21000.3100.56116.0000.019000.0000.42.0000	\$113.59
				2/9/2022	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	826335926	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/9/2022	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	826335931	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/9/2022	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	826335934	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				2/9/2022	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	826335937	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				2/9/2022	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	826335940	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				2/9/2022	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	826335943	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				2/9/2022	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	826335946	21000.3100.56116.0000.019000.0000.42.0000	\$56.50
				2/9/2022	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	826335949	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				2/9/2022	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	826335971	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				2/10/2022	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	826335974	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/10/2022	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	826335977	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/10/2022	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	826335980	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				2/10/2022	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	826335983	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/10/2022	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	826335986	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				2/10/2022	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	826335989	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				2/10/2022	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	826335992	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/10/2022	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	826335995	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				2/10/2022	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	826335998	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				2/10/2022	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	826336001	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				2/10/2022	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	826336025	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/11/2022	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	826336028	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				2/11/2022	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	826336031	21000.3100.56116.0000.019000.0000.42.0000	\$203.80
				2/11/2022	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	826336034	21000.3100.56116.0000.019000.0000.42.0000	\$211.85
				2/11/2022	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	826336037	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/11/2022	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	826336040	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/11/2022	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	826336043	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/11/2022	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	826336046	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/11/2022	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	826336049	21000.3100.56116.0000.019000.0000.42.0000	\$141.45
				2/11/2022	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	826336052	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/11/2022	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	826336055	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				2/11/2022	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	826336058	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$16,956.94
Vendor Total:						\$16,956.94

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3042769-00 12/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$139.50
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3043625-00 12/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$225.00
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3043839-00 1/6/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$148.62
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3045498-00 1/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$91.00
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3046692-00 1/25/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.14
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3047471-00 2/2/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$129.24
DISCOUNT IF PAID BY 03/10/22		-1	212200357	3047471-00 2/2/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.29)
Check #: 0						
						PO/InvoiceTotal: <u>\$783.21</u>
Check Group:						
BUYBOARD 577-18 -- PHL MH400/U/ED28 12PK (BULBS)		12	212202717	3042569-00 12/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$218.64
Check #: 0						
						PO/InvoiceTotal: <u>\$218.64</u>
Check Group:						

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(BUY BOARD #557-18) PHL MH400/U/ED28 (BULBS)		24	212202718	3042567-00 12/7/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$437.28
Check #: 0						
PO/InvoiceTotal:						\$437.28
Check Group:						
(BUY BOARD #557-18) HAL*H1D18CSE26LED HALCO HID18-C26-E26--LED (BULBS)		30	212202810	3043647-00 12/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,465.20
Check #: 0						
PO/InvoiceTotal:						\$1,465.20
Check Group:						
(BUY BOARD #557-18) CF26DT/E/IN/830 26W TRIPLE CFL 4P 3000 82CRI (BULB)		16	212202982	3045507-00 1/31/2002	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$100.80
(BUY BOARD #557-18) CF26DT/E/IN/830 26W TRIPLE CFL 4P 3000 82CRI (BULB)		8	212202982	3047989-00 2/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.40
Check #: 0						
PO/InvoiceTotal:						\$151.20
Check Group:						
(TIPS 200-502) BURKS26 BURNDY KS26 2/OSTR SOLDERLESS (SPLIT BOLTS)		6	212203283	3047050-00 1/28/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.34
BURB1T0600 BUR BITO600 UNITAP (INSULATED LUGS)		6	212203283	3047050-00 1/28/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$258.24
APP1401 APP1401 1-1/4X2-1/2 ADJ WIRE (TERMINAL LUGS)		2	212203283	3047050-00 1/28/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.60
Check #: 0						
PO/InvoiceTotal:						\$319.18
Check Group:						

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DISCOUNT IF PAID BY 03/10/22		-1	212203462	3046348-00 1/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.62)
(TIPS # 200502) LEV GFTWT2-1 20A/125V GFCI REC- (OUTLET) (QUOTE#3046348-00)		15	212203462	3046348-00 1/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$331.05
Check #: 0						
PO/InvoiceTotal:						\$324.43
Check Group:						
(TIPS # 200502) PHIL MH250/U MH LAMP - (BULB) (QUOTE#3045846-00)		12	212203463	3046871-00 1/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$157.44
Check #: 0						
PO/InvoiceTotal:						\$157.44
Vendor Total:						\$3,856.58

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP P27H G4 LED MONITOR 27"		1	202104915	47532 2/2/2022	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$247.00
					Check #: 0	
					PO/InvoiceTotal:	\$247.00
Check Group:						
HP PROBOCK X360 435 GB; WITH HP WORK PRO SECURITY ED; PIKE SILVER ALUMINUM		2	212203432	47414 2/1/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,640.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,640.00
					Vendor Total:	\$2,887.00

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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	0101010000 02/09/22 2/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$342.81
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 02/14/22 2/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$289.97
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 02/14/22 2/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,826.08
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 02/14/22 2/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,631.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 02/14/22 2/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,983.38
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$113.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 02/09/22 2/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.37
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 02/14/22 2/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$555.80
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 02/10/22 2/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$946.74

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3101010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.89
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3147410000 02/09/22 2/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$182.28
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3490010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4101010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,817.58
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4780010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$104.52
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4908885703 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,262.99
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4984110000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,847.17
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5147410000 02/09/22 2/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.69
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5250010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.24
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5390010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.14
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5780010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$180.29
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5983927653 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$318.79

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6250010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.97
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6390010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,751.12
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6976303036 02/10/22 2/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24.03
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7001010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$48.70
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7250010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7529599549 02/09/22 2/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,876.84
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8001010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$948.19
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8047410000 02/10/22 2/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$299.76
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8250010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,404.52
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8346511964 02/14/22 2/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,548.00
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8665600000 02/03/22 2/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,274.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8780010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$249.42

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9001010000 02/08/22 2/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$472.91
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9580010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9720399906 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$375.04
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9780010000 02/07/22 2/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$391.70

Check #: 0

PO/InvoiceTotal: \$62,323.36

Vendor Total: \$62,323.36

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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:						
JONTI-CRAFT RAINBOW ACCENTS 20 CUBBIE-TRAY MOBI		1	212203234	320504-2 1/28/2022	31703.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$684.50
BOSS B10101 EXECUTIVE CHAIR-GRAY LEATHERPLUS		1	212203234	320504-2 1/28/2022	31703.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$224.78
Check #: 0						
						PO/InvoiceTotal: <u>\$909.28</u>
Check Group:						
SMEAD TOP TAB FILE FOLDERS MANILA 100/BOX		14	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$251.72
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS 60/BOX PURPLE		2	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$94.02
ELMER'S ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK 30/PACK CLEAR		2	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.24
ELMER'S WASHABLE CLEAR SCHOOL GLUE 12/BUNDLE CLEAR		6	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$259.26
ELMER'S WASHABLE SCHOOL GLUE 1 EACH WHITE		36	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
CRAYOLA PRESHARPENED COLORED PENCILS ASSORTED LEAD 24/SET		6	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.24
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS ASSORTED 8/SET		24	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.64
SUNWORKS CONSTRUCTION PAPER 50/PACK BLACK		36	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$72.36

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SUNWORKS CONSTRUCTION PAPER 50/PACK YELLOW		10	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
SUNWORKS CONSTRUCTION PAPER 50/PACK WHITE		35	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$71.40
SUNWORKS CONSTRUCTION PAPER 50/PACK WHITE		13	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.52
MEAD MARBLE COMPOSITION BOK ASSORTED BLACK MARBLE COVER 12/CARTON		6	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$226.26
SPARCO QUALITY WIREBOUND WIDE RULED NOTEBOOKS		50	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$89.50
WESTCOTT HIGH PERFORMANCE TITANIUM BONDED SCISSORS GRAY 2/PACK		20	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$523.20
WITE OUT EZCORRECT CORRECTION TAPE 18/BOX TRANSLUCENT WHITE		4	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$186.72
TICONDEROGA PRESHARPENED NO. 2 PENCILS YELLOW CEDAR BARREL 30/BOX		10	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$152.50
ZEBRA PEN Z GRIP MAX BOLD RRETRACTABLE BALLPOINT PNES		2	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.74
BIC BRITE LINER HIGHLIGHTERS CHISEL MARKER POINT STYLE ASSORTED 12/BOX		6	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$51.12
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER NON SKID BASE PLASTIC BLACK 1 EACH		12	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.28
TRURAY HEAVYWEIGHT CONSTRUCTION PAPER 50/PACK ROYAL BLUE SULPHITE		36	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$134.28
TRURAY HEAVYWEIGHT CONSTRUCTION PAPER 50/PACK ORANGE		24	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$89.52

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PENTEL ENERGEL RTX LIQUID GEL PENS BLUE 12/DOZEN		1	212203280	321498-0 2/15/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.43
OXFORD LETTER RECYCLED POCKET FOLDER		1	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$11.24
OXFORD LETTER RECYCLED POCKET FOLDER		1	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$24.32
OXFORD LETTER RECYCLED POCKET FOLDER		1	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$11.24
OXFORD LETTER RECYCLED POCKET FOLDER		2	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$22.48
BIC ROUND STICK BALLPOINT PENS		6	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$50.52
BIC BRITE LINER HIGHLIGHTERS ASSORTED 12/BOX		6	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$51.12
BUSINESS SOURCE MICRO PERFORATED LEGAL RULED PADS WHITE 12/DOZEN		8	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$104.64
POST IT NOTES ORIGINAL NOTEPADS CAPE TOWN COLOR COLLECTION ASSORTED 5/PACK		8	212203280	321498-0 2/15/2022	11000.2100.56118.0000.019054.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$189.84
BUSINESS SOURCE ALL PURPOSE TRANSPARENT GLOSSY TAPE 12/PACK CLEAR		10	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$123.10
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		50	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.50
BUSINESS SOURCE FULL STRIP DESKTOP STAPLER		14	212203280	321498-0 2/15/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$64.40

Check #: 0

PO/InvoiceTotal: \$3,292.55

Check Group:

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TEXAS INSTRUMENTS TI-15 EXPLORER ELEMENTARY CALCULATOR		40	212203385	320772-0 2/1/2022	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$840.00
Check #: 0						
						PO/InvoiceTotal: <u>\$840.00</u>
Check Group:						
RECTANGULAR DESK SHELL 66X30X30 MAHOGANY CLR		1	212203433	321126-0 2/2/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$211.85
RETURN SHELL 48X24 MAHAGONY		1	212203433	321126-0 2/2/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$153.60
PEDESTAL 3 DRAWER BOX BOX FILE		1	212203433	321126-0 2/2/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$261.75
MOBILE PEDESTAL FILE/FILE		1	212203433	321126-0 2/2/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$252.80
MAHOHGANY LAMINATE UNIVERSAL CENTER DRAWER		1	212203433	321126-0 2/2/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$83.20
MAHOGANY 6' OVAL CONFERENCE TABLE 70X35X30		1	212203433	321126-0 2/2/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$373.75
ADJUSTABLE DESK/MONITOR RISER 32WX20D		1	212203433	321126-0 2/2/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$285.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,621.95</u>
Check Group:						
RECTANGULAR DESK SHELL MAHOGANY CLR 66X30X30		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$211.85
RETURN SHELL MAHOGANY COLOR 48X24		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$153.60
PEDESTAL 3 DRAWER BOX/BOX/FILE MAHOGANY		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$261.75

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MOBILE PEDESTAL FILE/FILE MAHOGANY		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$252.80
MAHOGANY LAMINATE UNIVERSAL CENTER DRAWER		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$83.20
CHATEAU SERIES MAHAGANY CONFERENCE TABLE		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$373.75
ADJUSTABLE DESK/MONITOR RISER 32WX20D		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$285.00
MAHOGANY LAMINATE BOOKCASE 6 SHELVES		1	212203434	320857-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$251.52
Check #: 0						
PO/InvoiceTotal:						\$1,873.47
Check Group:						
REGION 19 # 20-7373 -- WALNUT DESK SHELL 60X30X30		1	212203435	320858-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$195.20
WALNUT RETURN SHELL		1	212203435	320858-0 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$17.31
WALNUT RETURN SHELL (REMAINING AMOUNT)		1	212203435	320858-0 1/27/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$136.29
WALNUT FREESTANDING MOBILE PEDESTAL 3 DRAWER		1	212203435	320858-0 1/27/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$261.75
WALNUT FILE/FILE MOBILE PEDESTAL		1	212203435	320858-0 1/27/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$252.80
WALNUT UNIVERSAL CENTER DRAWER		1	212203435	320858-0 1/27/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$83.20
Check #: 0						
PO/InvoiceTotal:						\$946.55
Check Group:						

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HP 62XL TRI-COLOR HIGH YIELD CARTRIDGE		3	212203436	320862-0 1/25/2022	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$165.75
Check #: 0						
PO/InvoiceTotal:						\$165.75
Check Group: STAMP N10,CUSTOM		3	212203437	320864-0 2/8/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$116.88
Check #: 0						
PO/InvoiceTotal:						\$116.88
Check Group: ENERGIZER 2032 LITHIUM COIN BATTERY, 4 PACK		2	212203527	321308-0 2/8/2022	11000.1000.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$14.44
Check #: 0						
PO/InvoiceTotal:						\$14.44
Check Group: HB NO 2 PENCILS		2	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$81.12
POST IT SUPER STICKY POP UP NOTES MIAMI		2	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.70
POST IT NOTES CABINET PACK JAIUR CLC COLLECTION		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$40.49
STANDARD STAPLES		3	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.32
INVISIBLE TAPE VALUE PACK		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
ECONOMY WEIGHT SHEET PROTECTORS		3	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.52
TWIST ERASE MECHANICAL PENCILS		2	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.22

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TWIST ERASE III MECHANICAL PENCIL		2	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
SUPER HI POLYMER LEADS		4	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.92
RETRACTABLE 0.7 MM GEL PENS		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.60
ROLL TICKETS W COUPON BLUE		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.31
ROLL TICKETS RED		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.31
STAINLESS STEEL SCISSORS		10	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.10
LABLEWRITER SMALL MULTI PURPOSE LABLES		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.79
LABLE WRITTER SHIPPING LABLES		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.84
POST IT STICKY LINED NOTES		1	212203632	321078-0 2/1/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.91
ZIPPER BINDER POCKETS		50	212203632	321078-1 2/2/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$250.50
BROWNLIN HRD COVER 14 MONTH PLANNER		1	212203632	321078-1 2/2/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
STEELMASTER TWO TAG CABINET 120 KEYS		1	212203632	321078-2 2/9/2022	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$220.13
Check #: 0						
PO/InvoiceTotal:						\$837.22
Check Group:						
RAINBOW COLORED KRAFT DUO FINISH KRAFT PAPER		2	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$244.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW COLOREED KRAFT DUO FINISH KRAFT PAPER		2	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$277.58
RAINBOW COLOREED KRAFT DUO FINISH KRAFT PAPER		2	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$261.38
RAINBOW COLOREED KRAFT DUO FINISH KRAFT PAPER		2	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$214.18
RAINBOW COLOREED KRAFT DUO FINISH KRAFT PAPER		2	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$236.38
RAINBOW COLOREED KRAFT DUO FINISH KRAFT PAPER		2	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$265.38
RAINBOW COLOREED KRAFT DUO FINISH KRAFT PAPER		2	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$215.78
EXPO LOW ODOR DRY ERASE SET CHISEL MARKER		12	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$172.20
CRAYOLA REGULAR SIZE CRAYON SETS		50	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$135.50
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		30	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$127.20
SMEAD 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE		3	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$51.78
AVERY PEN STYLE ASSORTED COLORS 4 COUNT		40	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$139.60
SHARPIE FINE POINT PERMANENT MARKER		10	212203645	321192-0 2/9/2022	11000.1000.56118.4020.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$331.30
ELMER'S X-ACTO MIGHTY MITE PENCIL SHARPENER		34	212203645	321192-0 2/9/2022	11000.1000.56118.1010.019001.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,102.28
EXPO LOW ODOR DRY ERASE SET CHISEL MARKER		24	212203645	321192-0 2/9/2022	11000.1000.56118.1010.019001.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$344.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,119.32
Check Group:						
C-LINE NEON SHOP TICKET HOLDERS STITCHED		4	212203709	321236-0 2/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.08
C-LINE NEON SHOP TICKET HOLDERS STITCHED		2	212203709	321236-0 2/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.54
C-LINE NEON SHOP TICKET HOLDERS STITCHED		4	212203709	321236-0 2/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.08
BIX XTRA STRONG NO. 2 MECHANICLA PENCILS BLACK LEAD ASSORTED BARREL 24/PACK		6	212203709	321236-0 2/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$62.04
TOPS WIDE RULED COMPOSITION BOOKS ASSORTED COVER MARBLE 1 EACH		89	212203709	321236-0 2/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$339.98
Check #: 0						
PO/InvoiceTotal:						\$424.72
Check Group:						
FOCAL FIDGET ACTIVE SEATING		1	212203712	321241-0 2/4/2022	11000.1000.57332.4020.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.42
RAPID ELEXTRIC STAPLER		1	212203712	321241-0 2/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$61.99
INTEGRA PRESHARPENED NO. 2 PENCILS YELLOW BARREL 144/BOX		4	212203712	321241-0 2/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.08
Check #: 0						
PO/InvoiceTotal:						\$324.49
Check Group:						
LETTER RECYCLED HANGING FOLDER.		5	212203733	321307-0 2/8/2022	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$73.25
40 -SHEET 3- HOLE PUNCH, BALCK, SILVER.		1	212203733	321307-0 2/8/2022	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.35

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SAFESHILED 2/5 TAB LETTER RECYLED CLASSIFICATION FOLDER.		5	212203733	321307-0 2/8/2022	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$206.90
Check #: 0						
PO/InvoiceTotal:						\$349.50
Check Group:						
REGION 19 RFP # 20-7373 -- SPECIAL BUY CHILD FACE MASK - RECOMMENDED FOR FACE: DISPOSABLE 3 PLY CONFORTABLE, SOFT PLEATED EARLOOP STYLE MASK LATEX FREE BLUE 50/BOX		12	212203741	321346-0 2/11/2022	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.96
Check #: 0						
PO/InvoiceTotal:						\$111.96
Check Group:						
PACON PRESENTATION BOARDS		90	212203826	321742-0 2/22/2022	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$2,158.20
Check #: 0						
PO/InvoiceTotal:						\$2,158.20
Vendor Total:						\$18,106.28

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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 #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#25 2/04/22-2/10/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
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2/10/2022

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#26 2/11/22-2/16/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60

2/17/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$10,596.60

Vendor Total: \$10,596.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
CHANGE ORDER #1 - INCREASE PO TO UPDATE APPROVED PER DIEM RATE. TOTAL AMOUNT ON LINE 1 AND 2 CHANGED AS FOLLOWS: LINE 1 FROM \$255 TO \$302 DIFF \$47. LINE 2 FROM \$20 TO \$40 DIFF \$20. REQ BY L.MARTINEZ/FINANCE DEPT 2/22/22 LM - PER DIEM TO ATTEND THE NMASBO 2022 WINTER CONFERENCE ON FEB. 16-18, 2022 IN ALBUQUERQUE. DEPARTURE: 2/15/2022 AT 12:00 PM. ARRIVAL: 2/18/2022 AT 6:00 PM		1	212202069	02/16/22-02/18/22	11000.2500.53330.0000.019000.0000.09.0000	\$302.00
6 ADDITIONAL HRS. (PARTIAL DAY)		1	212202069	2/18/2022 02/16/22-02/18/22 2/18/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$342.00
Vendor Total:						\$342.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	2043315992	21000.3100.56116.0000.019000.0000.42.0000	\$12.98
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315994	21000.3100.56116.0000.019000.0000.42.0000	\$58.44
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315996	21000.3100.56116.0000.019000.0000.42.0000	\$37.76
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315998	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316136	21000.3100.56116.0000.019000.0000.42.0000	\$16.52
				2/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316138	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				2/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320119	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
				2/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320121	21000.3100.56116.0000.019000.0000.42.0000	\$20.74
				2/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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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	2043320123 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320125 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320184 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320186 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.65
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320188 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.13
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320190 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320192 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320196 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320290 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320292 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.56

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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	2043320296 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320297 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320349 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320351 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.83
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320354 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402738 2/8/2022	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	2060402739 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090200 2/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090202 2/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090225 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.40

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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	6043284282 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284283 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.74
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284284 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.47
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284285 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.38
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284286 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.19
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284287 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.67
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284472 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284474 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284475 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.98
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284476 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.52

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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	6043284477 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
Check #: 0						
						PO/InvoiceTotal: \$2,109.37
Check Group: BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200007	2060402724 2/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.42
Check #: 0						
						PO/InvoiceTotal: \$69.42
						Vendor Total: \$2,178.79

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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:						
POWER STRIP, TOSTEI SURGE PROTECTOR WITH 12 OUTLETS AND 4 USB PORTS, 6 FEET EXTENSION CORD (1875W/15A) FOR HOME, OFFICE, DORM ESSENTIALS, 2700 JOULES, ETL LISTED, (BLACK)		1	212202761	4464	23000.1000.57332.9000.019076.0000.61.6010	\$28.99
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
RIP-TIE LITE 1/2 X 12" LIGHT DUTY STRAP (PACK OF 10) (BLACK)		2	212202761	4464	23000.1000.57332.9000.019076.0000.61.6010	\$29.98
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
BLACKMAGIC DESIGN ATEM MINI PRO HDMI LIVE STREAM SWITCHER		1	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$669.99
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
SYNCO WAIR-G2-A2 ULTRACOMPACT 2-PERSON DIGITAL WIRELESS MICROPHONE SYSTEM FOR MIRRORLESS/DSLR CAMERAS (2.4) GHZ		1	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$269.99
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
USB-C TO LIGHTNING CABLE (1 M)		1	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$25.99
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
MAGNUS VT-300 VIDEO TRIPOD WITH FLUID HEAD		1	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$109.99
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
PEARSTONE HDA-A650 ACTIVE HIGH-SPEED HDMI CABLE WITH ETHERNET (50')		1	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$80.99
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
RUGGARD ONYX 35 CAMERA/CAMCORDER SHOULDER BAG		3	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$74.97
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
PEARSTONE HIGH SPPED HDMI CABLE WITH ETHERNET (BLACK, 6')		2	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$35.98
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	
25-FOOT EXTENSION CORD-13 AMPS, 125V-BLACK		1	212202761	4464	31703.4000.57332.0000.019076.0000.61.9780	\$23.99
				1/6/2022	SUPPLY ASSETS \$5,000 OR LESS	

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MINI HDMI MALE TO HDMI FEMALE CABLE ADAPTER, 4K/60 HZ 0.67 FT HIGH SPEED STANDARD TYPE C HDMI 2.0 CCONNECTOR FOR DSLR CAMERA		4	212202761	4464 1/6/2022	31703.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$39.96
CANON VIXIA HF R800 CAMCORDER (BLACK)		3	212202761	4464 1/6/2022	23000.1000.57332.9000.019076.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,709.97
PEARSTONE STANDARD SERIES HDMI TO HDMI HIGH-SPEED ETHERNET CABLE-BLACK, 15'		2	212202761	4464 1/6/2022	23000.1000.57332.9000.019076.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$41.98
SENAL AWS-CBL-XLR RIGHT-ANGLE LOCKING 1/8" MINI TO RIGHT-ANGLE 1/8" MINI OUTPUT CABLE (15")		1	212202761	4464 1/6/2022	23000.1000.57332.9000.019076.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$26.99
Check #: 0						
PO/InvoiceTotal:						\$3,169.76
Check Group:						
Wireless Dual Band N600 (2.4GHz 300Mbps or 5GHz 300Mbps)Wi-Fi Adapter for Windows XP 7 8 8.1 10 (STHS0		3	212203485	4512 1/27/2022	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$89.97
Check #: 0						
PO/InvoiceTotal:						\$89.97
Check Group:						
US BACKLIT REPLACEMENT LAPTOP P/N L21584-001 FOR HP PROBOOK 430 G5, 440G5 445G5 KEYBOARD		4	212203486	4511 1/27/2022	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$279.96
Check #: 0						
PO/InvoiceTotal:						\$279.96
Vendor Total:						\$3,539.69

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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 BS 02/15/22 2/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	GHS BS 02/15/22 MI 2/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$140.25</u>
						Vendor Total: <u>\$140.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	GHS BBG 02/09/22 2/9/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	GHS BBG 02/09/22 MI 2/9/2022	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
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	GMS SB 02/12/22 2/12/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	GMS SB 02/12/22 MI 2/12/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$125.25</u>
						Vendor Total: <u>\$125.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200764	GHS BS 02/15/22 2/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
					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
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	CHS BBG 02/08/22	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				2/8/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	CHS BBG 02/08/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				2/8/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$78.35
					Vendor Total:	\$78.35

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	CHS BBG 02/11/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/11/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	CHS BBG 02/11/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				2/11/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	STHS BBG 02/05/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/5/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	STHS BBG 02/05/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.00
				2/5/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$214.18
Vendor Total:	\$214.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
DECODABLE BOOKS: FROG SERIES		4	212203342	183358 1/14/2022	11000.1000.56118.4020.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$159.96
DECODABLE BOOKS: TOUCAN SERIES		4	212203342	183358 1/14/2022	11000.1000.56118.4020.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$119.96
SHIPPING & HANDLING VIA UPS GROUND		1	212203342	183358 1/14/2022	11000.1000.56118.4020.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.39
Check #: 0						
						PO/InvoiceTotal: <u>\$302.31</u>
						Vendor Total: <u>\$302.31</u>

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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:						
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,200 TO \$2,700 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS BB 02/15/22	11000.1000.53414.9000.019000.0000.47.0651	\$145.00
				2/15/2022	OTHER SERVICES	
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,200 TO \$2,700 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS BB 02/15/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$13.50
				2/15/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,200 TO \$2,700 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	STHS BBB 02/08/22	11000.1000.53414.9000.019000.0000.47.0651	\$50.00

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OTHER SERVICES

Check #: 0

PO/Invoice Total:	\$208.50
Vendor Total:	\$208.50

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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	61220	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				2/1/2022	OTHER CHARGES	
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	61221	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				2/4/2022	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$230.00
Check Group:						
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	61306	11000.1000.53711.9000.019000.0000.47.0651	\$65.00
				2/14/2022	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$295.00

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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:						
CHANGE ORDER #1 - INCREASE PO TO UPDATE APPROVED PER DIEM RATE. TOTAL AMOUNT ON LINE 1 AND 2 CHANGED AS FOLLOWS: LINE 1 FROM \$255 TO \$302 DIFF \$47. LINE 2 FROM \$20 TO \$40 DIFF \$20. REQ BY L.MARTINEZ/FINANCE DEPT 2/22/22 LM - PER DIEM TO ATTEND THE NMASBO BOARD MEETING AND 2022 NMASBO WINTER CONFERENCE ON FEB. 15-18, 2022 IN ALBUQUERQUE. DEPARTURE: 2/14/2022 AT 8:00 AM. ARRIVAL: 2/18/2022 AT 6:00 PM.		1	212202070	PERDIEM-02/16-18/22	11000.2500.53330.0000.019000.0000.09.0000	\$302.00
				2/23/2022	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 20 HRS. (PARTIAL HOURS)		1	212202070	PERDIEM-02/16-18/22	11000.2500.53330.0000.019000.0000.09.0000	\$40.00
				2/23/2022	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$342.00
					Vendor Total:	\$342.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL BUSINESS FURNITURE LLC 770 S 70TH STREET MILWAUKEE WI 53214	14292					
Check Group:						
10 PACK SILVER HANDLES		9	212202552	MK571108 12/17/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$544.50
					Check #: 0	
					PO/InvoiceTotal:	\$544.50
					Vendor Total:	\$544.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
BALD EAGLE FINGER PUPPET RINGS 12 PC.		10	212203477	714721154-01 1/27/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
3D HANGING EAGLE DECOR 6 PC.		1	212203477	714721154-01 1/27/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
BULK VALENTINE PENCIL ASSORTMENT -144 PC.		1	212203477	714721154-01 1/27/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.79
VALENTINE PLUSH GIVEAWAY ASSORTMENT 72 PC.		1	212203477	714721154-01 1/27/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.89
BUSY BEE FINGER PUPPETS- 12 PC.		2	212203477	714721154-01 1/27/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.56
BEE PENCILS 24 PC.		4	212203477	714721154-01 1/27/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.76
BULLETIN BOARD BUMBLEBEE CUTOUTS- 48 PC.		5	212203477	714721154-01 1/27/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.45
2 DAY EXPRESS 18%		1	212203477	714721154-01 1/27/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.92
Check #: 0						
PO/InvoiceTotal:						\$386.26
Check Group:						
FUNTASTIC ANIMAL MOCHI SQUISH TOYS		2	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.78
EMOTICONS RUBBER KEY CHAIN		3	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.87
SNOWBALL STRESS BALLS		3	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.14

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MEGA STACKING POINT PENCIL ASSOR (250 P)		1	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.99
SWIRL POP ASSORTMENT		1	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.99
LAMINATED RAINBOW WATERCOLOR BOOKMARKS		5	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.45
MEGA SMILE FACE NOVELTY ASST (250PC)		1	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$42.48
MINI MESH STRESS BALLS (24UN)		4	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.96
PLAYFUL CATS MOCHI SQUISH TOYS		1	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.29
MEGA DELUXE TOY ASSORTMENT (250PC)		1	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
DISCOUNT CERTIFICATE		1	212203479	714719271-01 1/27/2022	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$20.00)
Check #: 0						
PO/InvoiceTotal:						\$303.93
Check Group:						
WISTERIA HANGING GARLAND 6FT		3	212203481	714718366-01 1/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.97
FAUX EUCALYPTUS GREENERY GARLAND 12 FT		4	212203481	714718366-01 1/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.96
Check #: 0						
PO/InvoiceTotal:						\$165.93
Check Group:						
VALENTINE PLUSH FOOD CHARACTERS TO BE SOLD FO VALENTINE GRAM AS FUNDRAISER		4	212203528	714743686-01 2/1/2022	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$179.96
SHIPPING		1	212203528	714743686-01 2/1/2022	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$19.99

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Check #: 0

PO/InvoiceTotal:	\$199.95
Vendor Total:	\$1,056.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES FOR ADDITIONAL WORK. AMOUNT CHANGED FROM \$8,000 TO \$13,000 DIFF \$5,000. REQ BY I.SUAREZ/PPD 9/13/21 LM - (REGION 19 # 18-7285) -- BLANKET PURCHASE ORDER FOR HVAC REPAIRS ON CAMPUSES		1	212200177	97219	31703.4000.54315.0000.019000.0000.40.0000	\$928.24
				1/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$928.24
					Vendor Total:	\$928.24

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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:						
REGION 19 RFP # 20-7373 -- MAYLINE GRAY LAMINATE CONFERENCE TABLE BASE GRAY STELL LAMINATE		1	212203294	OE-16316-1 1/25/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$325.51
MAYLINE GRAY LAMINATE MEDINA CONFERENCE TABLETOP BEVELED EDGE MATERIAL POLYVINYL CHLORIDE		1	212203294	OE-16316-1 1/25/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$801.76
MIDBACK BLACK MESH BACK WITH LEATHER SEAT		8	212203294	OE-16316-1 1/25/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,828.56
Check #: 0						
						PO/InvoiceTotal: \$2,955.83
Check Group:						
REGION 19 RFP # 20-7373 -- MIDBACK BLACK MESH BACK, WITH LEATHER SEAT		6	212203295	OE-QT-9560-1 1/27/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,371.42
Check #: 0						
						PO/InvoiceTotal: \$1,371.42
						Vendor Total: \$4,327.25

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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	12397	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12400	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12399	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12379	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				2/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12378 2/1/2022	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
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
MOUNT IT MOBILE PORTABLE PODIUM AND PRESENTATION LECTERN STANDING DESK		1	212202050	20468644 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$123.29
ESSENTIALS BY OFM LEATHER EXECUTIVE CHAIR WITH AMRS BLACK WITH BLACK FRAME		1	212202050	20469348 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$104.39
EXPO LOW ODOR DRY ERASE MARKER FINE POINT BLACK 36/BOX		2	212202050	20499919 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$56.42
SHARPIE COLOR BURST PERMANENTS MARKER FINE TIP ASSORTED 24/PACK		2	212202050	20499919 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.58
CLI ZIPPER VINYL POUCHES CLEAR		1	212202050	20501822 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
EMATIC ESR 102 RUGGED LIFE BLUETOOTH SPEAKER WITH POWER BANK		1	212202050	20501863 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
Check #: 0						
						PO/InvoiceTotal: \$368.57
Check Group:						
4XEM HDMI CABLE		1	212202106	22652039 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
CRAYOLA KIDS MARKERS ASSORTED		1	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
EXPO VALUE PACK TANK DRY ERASE MARKERS ASSORTED		1	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.02
AMPAD GRAPH PAD QUAD RULED WHITE		3	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO WHITE BOARD CARE CLEANER 12/CARTON		1	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$61.41
POST IT SUPER STICKY NOTES PACK 24/PADS		1	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.38
SHARPIE LIQUID HIGHLIGHTERS ASSORTED COLORS		4	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.40
SHARPIED CLEAR VIEW STICK HIGHLIGHTER ASSORTED COLORS		1	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
SHARPIE FELT PENS ASSORTED INK		1	212202106	22675112 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
PACON TWO HOLE PUNCHED CHART TABLET		3	212202106	22675567 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.66
COLORED PAPER CHART TABLES RULED		4	212202106	22714028 1/31/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.16
Check #: 0						
PO/InvoiceTotal:						\$403.31
Check Group:						
PACON TWO HOLE PUNCHED CHART TABLET		3	212202107	20565348 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.66
CRAYOLA KIDS MARKERS ASSORTED		1	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
EXPO VALUE PACK TANK DRY ERASE MARKERS ASSORTED		1	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.02
AMPAD GRAPH PAD QUAD RULED WHITE		3	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.73
EXPO WHITE BOARD CARE CLEANER 12/CARTON		1	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$61.41
POST IT SUPER STICKY NOTES PACK 24/PADS		1	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.38

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SHARPIE LIQUID HIGHLIGHTERS ASSORTED COLORS		4	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.84
SHARPIED CLEAR VIEW STICK HIGHLIGHTER ASSORTED COLORS		1	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
SHARPIE FELT PENS ASSORTED INK		1	212202107	20572678 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
4XEM HDMI CABLE		1	212202107	21447986 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
Check #: 0						
PO/InvoiceTotal:						\$369.59
Check Group:						
WHITEBOARD CARE ERASE WIPES		1	212202830	21345461 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.15
HDMI CABLE BLACK		1	212202830	21345566 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
PACON TWO HOLE PUNCHED CHART TABLET		4	212202830	21371289 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
EXPO DRY ERASE MARKERS FINE POINT BLACK		2	212202830	21376214 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.58
CRAYOLA KIDS MARKERS BROAD LINE		1	212202830	21376214 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
AMPAD GRAPH PAD QUAD RULED		3	212202830	21376214 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.73
CRAYOLA COLORED PENCILS CLASSPACK 240/BOX		1	212202830	21376214 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
XACTO ELECTRIC PENCIL SHARPENER		2	212202830	21376214 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
BIC XTRA LIFE MECHANICAL PENCILS 40/PACK		3	212202830	21376214 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97

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SHARPIE FELT PENS ASSORTED		1	212202830	21376214 12/2/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
COLORED PAPER CHART TABLETS RULED		3	212202830	21410410 12/6/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.12
HDMI CABLE BLACK		1	212202830	21449711 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
HDMI CABLE BLACK		-1	212202830	21449711CR 1/20/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$35.68)
Check #: 0						
PO/InvoiceTotal:						\$384.49
Check Group:						
GRILL PAN WITH BAKELITE HANDLES		1	212202832	21382217 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
GIBSON HOME TOTAL KITCHEN SET		1	212202832	21382544 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.34
SCOTCH THERMA LAMINATING POUCHES		2	212202832	21405203 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$87.38
SCOTCH PERMANENT DOUBLE SIDED TAPE		1	212202832	21405203 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.36
MIND READER 2 PACK STORAGE BASKET ORGANIZER		1	212202832	21410113 12/6/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
VELCRO BRAND STICK BACK ROLL		1	212202832	21412441 12/6/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$78.01
Check #: 0						
PO/InvoiceTotal:						\$299.13
Check Group:						
STAPLES STANDARD 1.5 INCH 3 RING VIEW BINDER CHARTREUSE (26440-CC)		5	212203277	22358339 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$19.05

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NEENAH 67 LB EXACT VELLUM BRISTOL CARD STOCK IVORY 250/PACK		10	212203277	22359553 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$151.80
SCOTCH PERMANENT DOUBLE SIDED TAPE W/REFILLABLE DISPENSER 3 ROLLS (3136)		10	212203277	22359553 1/14/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$51.20
PILOT G2 RETRACTABLE GEL PENS BLACK INK 36/PACK (84095)		2	212203277	22359553 1/14/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$78.00
ZEBRA Z-GRIP RETRACTABLE BALLPOINT PEN BLUE INK 48/PACK (22248)		2	212203277	22359553 1/14/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$48.12
SHARPIE FLIP CHART PERMANENT MARKER ASSORTED 8/PACK (22480)		50	212203277	22359553 1/14/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$374.50
QUILL BRAND PUSH PINS CLEAR 100/PACK (11172-QC)		50	212203277	22359553 1/14/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$28.50
PACON 32X24 MANUSCRIPT COVER CHART TABLET RULED WHITE 25 SHEETS (74710)		100	212203277	22359553 1/14/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$520.00
POST-IT PAGE MARKER ASSORTED COLORS 500 PAGE MARKERS/PACK (670-10AB)		50	212203277	22359553 1/14/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$170.00
PACON ECONOMY RAILROAD POSTER BOARD WHITE 100/CARTON (104225)		1	212203277	22359553 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$31.12
ASTROPARCH CARDSTOCK PAPER NATURAL 250/PACK (26428/27428)		30	212203277	22359553 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$542.70
SHARPIE FELT PENS FINE POINT BLACK INK DOZEN (1742663)		1	212203277	22359553 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.23
NEENAH CARDSTOCK PAPER BRIGHT WHITE 250 SHEETS/PACK (91904)		10	212203277	22359553 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$104.80

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ELMERS ALL PURPOSE SCHOOL GLUE STICKS 60/PACK (E501)		5	212203277	22359553 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$108.55
QUILL BRAND SELF STICK NOTES COASTAL PASTEL COLORES LINED 100 SHEETS/PAD 5 PADS/PACK (746F5AQ)		12	212203277	22359553 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$111.48
STAPLES HEAVY DUTY 1.5 INCH 3 RING VIEW BINDER PURPLE (56308-CC/24683)		4	212203277	22360585 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$36.16
PACON FOUR-PLY RAILROAD POSTER BOARD IN TEN ASSORTED COLORS 100/CT		1	212203277	22360708 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$43.65
STAPLES HEAVY DUTY 1.5 INCH 3 RING VIEW BINDER PURPLE (56308-CC/24683)		6	212203277	22360708 1/14/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$54.24
PACON CURSIVE COVER CHART TABLET 1 INCH RULED WRITING PAPER ASSORTED COLORS 25 SHEETS (PAC74731)		100	212203277	22370801 1/18/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,535.00
Check #: 0						
PO/InvoiceTotal:						\$4,032.10
Check Group:						
NXT TECHNOLOGIES, 4-PORT USB 2.0 HUB		111	212203284	22342068 1/14/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$943.50
NXT TECHNOLOGIES, 4-PORT USB 2.0 HUB		89	212203284	22355733 1/14/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$756.50
Check #: 0						
PO/InvoiceTotal:						\$1,700.00
Check Group:						
HP 62XL/62 BLACK HIGH YIELD AND TRI-COLOR STANDARD YIELD INK CARTRIDGE, 2 PACK (N9H67FN#140)		3	212203583	22865455 2/4/2021	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$167.37
Check #: 0						

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						PO/InvoiceTotal: \$167.37
						Vendor Total: \$7,724.56

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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	953	02/4-10/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,069.68
				2/11/2022	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	954	02/04-10/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,973.75
				2/17/2022	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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						PO/InvoiceTotal: \$39,043.43
						Vendor Total: \$39,043.43

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RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
WOODCOCK-JOHNSON IV COGNITIVE STUDENT RESPONSE BOOK PACKAGE (25)		10	212203031	INV108014 1/27/2022	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$912.30
SHIPPING AND HANDLING @ 10%		1	212203031	INV108014 1/27/2022	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.23
Check #: 0						
PO/InvoiceTotal:						\$1,003.53
Vendor Total:						\$1,003.53

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/7/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200761	CHS BB 02/15/2022	11000.1000.53414.9000.019000.0000.47.0651		\$103.33
			2/15/2022	OTHER SERVICES		
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/7/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200761	STHS BBB 02/11/2022	11000.1000.53414.9000.019000.0000.47.0651		\$70.00
			2/11/2022	OTHER SERVICES		
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/7/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200761	STHS BBB 02/11/22 ML	11000.1000.53414.9000.019000.0000.47.0651		\$32.40
			2/11/2022	OTHER SERVICES		
Check #: 0						
PO/InvoiceTotal:						\$205.73
Vendor Total:						\$205.73

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
BANANAS GREEN TIP		1	212203394	C97476 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		5	212203394	C97476 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
CHERRY TOMATOES		2	212203394	C98466 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212203394	C98466 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
WATERMELON 20LB IN SIZE		150	212203394	C98467 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		5	212203394	C98468 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CUCUMBERS,SUPER SELECT		36	212203394	C98468 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.80
CARROTS SHREDDED		2	212203394	C98469 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CUCUMBERS,SUPER SELECT		30	212203394	C98469 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
BELL PEPERS, LARGE		1	212203394	C98470 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CARROTS SHREDDED		1	212203394	C98471 1/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
BANANAS GREEN TIP		1	212203394	C98472 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212203394	C98473 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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CARROTS SHREDDED		1	212203394	C98473 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		20	212203394	C98473 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
HONEY DEW MELON		1	212203394	C98473 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
JICAMA SPEARS		1	212203394	C98473 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.95
BANANAS GREEN TIP		2	212203394	C98474 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		55	212203394	C98474 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.25
JICAMA SPEARS		8	212203394	C98474 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
TOMATOES, 6X7		1	212203394	C98474 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
CUCUMBERS,SUPER SELECT		40	212203394	C98475 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
JICAMA SPEARS		4	212203394	C98475 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		2	212203394	C98477 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212203394	C98477 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		4	212203394	C98477 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		4	212203394	C98478 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		4	212203394	C98478 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80

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BANANAS GREEN TIP		2	212203394	C98479 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203394	C98479 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		5	212203394	C98479 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CANTALOUPE		1	212203394	C98480 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		5	212203394	C98480 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		3	212203394	C98481 1/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203394	C98491 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203394	C98491 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203394	C98491 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
TOMATOES, 6X7		1	212203394	C98491 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		4	212203394	C98492 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212203394	C98493 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212203394	C98493 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		1	212203394	C98493 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212203394	C98493 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

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BANANAS GREEN TIP		1	212203394	C98494 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		3	212203394	C98494 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
TOMATOES, 6X7		1	212203394	C98494 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		4	212203394	C98495 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		3	212203394	C98496 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212203394	C98497 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212203394	C98497 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		2	212203394	C98498 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		3	212203394	C98498 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		4	212203394	C98499 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		5	212203394	C98499 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
BANANAS GREEN TIP		4	212203394	C98500 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212203394	C98501 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212203394	C98502 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203394	C98502 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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CILANTRO		2	212203394	C98502 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.66
HONEY DEW MELON		1	212203394	C98502 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
TOMATOES, 6X7		1	212203394	C98502 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
JALAPENOS, FRESH		1	212203394	C98502 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		1	212203394	C98503 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212203394	C98503 1/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		2	212203394	C98504 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BELL PEPERS, LARGE		1	212203394	C98505 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
HONEY DEW MELON		1	212203394	C98505 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
CUCUMBERS,SUPER SELECT		10	212203394	C98505 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CUCUMBERS,SUPER SELECT		20	212203394	C98506 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
HONEY DEW MELON		4	212203394	C98506 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BELL PEPERS, LARGE		1	212203394	C98507 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		40	212203394	C98507 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
HONEY DEW MELON		5	212203394	C98507 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50

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CUCUMBERS,SUPER SELECT		20	212203394	C98508 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BELL PEPERS, LARGE		1	212203394	C98509 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		20	212203394	C98509 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
HONEY DEW MELON		3	212203394	C98509 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
CUCUMBERS,SUPER SELECT		10	212203394	C98510 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
SHREDDED CABBAGE RED		1	212203394	C98511 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203394	C98511 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SHREDDED CABBAGE GREEN		1	212203394	C98511 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
CUCUMBERS,SUPER SELECT		5	212203394	C98511 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CUCUMBERS,SUPER SELECT		20	212203394	C98512 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		3	212203394	C98512 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
HONEY DEW MELON		3	212203394	C98513 1/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
CHERRY TOMATOES		1	212203394	C98514 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212203394	C98514 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		1	212203394	C98515 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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SHREDDED CABBAGE RED		1	212203394	C98516 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203394	C98516 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203394	C98516 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203394	C98516 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212203394	C98517 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE RED		1	212203394	C98518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203394	C98518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		2	212203394	C98518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		6	212203394	C98518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.30
JALAPENOS, FRESH		1	212203394	C98518 1/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CHERRY TOMATOES		1	212203394	C98519 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
SHREDDED CABBAGE RED		1	212203394	C98520 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203394	C98520 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203394	C98520 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203394	C98520 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

Check #: 0

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						PO/InvoiceTotal: \$2,921.18
						Vendor Total: \$2,921.18

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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	23962934	21000.3100.56116.0000.019000.0000.42.0000	\$14,867.72
				2/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23962937	21000.3100.56116.0000.019000.0000.42.0000	\$3,001.50
				2/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23964433	21000.3100.56116.0000.019000.0000.42.0000	\$2,559.00
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$20,428.22
Check Group:						

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23961438	21000.3100.56116.0000.019000.0000.42.0000	\$1,818.00
				2/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23962936	21000.3100.56116.0000.019000.0000.42.0000	\$23,870.32
				2/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23964430	21000.3100.56116.0000.019000.0000.42.0000	\$1,684.74
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23964434	21000.3100.56116.0000.019000.0000.42.0000	\$6,214.23
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23964439	21000.3100.56116.0000.019000.0000.42.0000	\$5,373.00
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$38,960.29
Check Group:						
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23964431	21000.3100.56117.0000.019000.0000.42.0000	\$632.17
				2/4/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23964437	21000.3100.56117.0000.019000.0000.42.0000	\$3,480.00
				2/4/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,112.17
Check Group:						
FOOD DRY GOODS & PAPERR PRODUCTS FOR CULINARY RESTAURANT OPERATIONS LABS		1	212203674	51000179742001	23000.1000.56118.9000.019054.0000.63.7130	\$546.08
				2/12/2022	PANTHER HUT CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$546.08
					Vendor Total:	\$64,046.76

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SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200919	GHS BB 02/15/2022	11000.1000.53414.9000.019000.0000.47.0651		\$145.00
			2/15/2022	OTHER SERVICES		
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200919	GHS BB 02/15/22 ML	11000.1000.53414.9000.019000.0000.47.0651		\$13.50
			2/15/2022	OTHER SERVICES		
Check #: 0						
PO/InvoiceTotal:						\$158.50
Vendor Total:						\$158.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO			TX	79905		
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 57332. REQ BY J.LOPEZ/AES 2/7/22 LM - CONTROL PANEL REPLACEMENT		1	212203229	1231080	11000.1000.57332.1010.019016.0000.61.0000	\$470.00
				1/21/2022	SUPPLY ASSETS \$5,000 OR LESS	
OVERNIGHT SHIPPING		1	212203229	1231080	11000.1000.53711.1010.019016.0000.61.0000	\$99.59
				1/21/2022	OTHER CHARGES	
LABOR		1	212203229	1231080	11000.1000.53711.1010.019016.0000.61.0000	\$140.00
				1/21/2022	OTHER CHARGES	
TAX RATE		1	212203229	1231080	11000.1000.53711.1010.019016.0000.61.0000	\$58.98
				1/21/2022	OTHER CHARGES	
Check #: 0						
PO/InvoiceTotal:						\$768.57
Vendor Total:						\$768.57

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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	111	02/4-10/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				2/10/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.	1	212200050	112	02/11-16/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				2/16/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

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STREETER, JACOB MICHAEL						
1005 CRAIG CT						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1,300 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	GHS BBG 02/09/2022	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/9/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1,300 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	STHS BBB 02/11/2022	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/11/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1330 02/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA PA #90-000-19-00042) SPR EXT FL DEEP GAL			5 212203911	9633-4	31703.4000.56118.0000.019000.0000.40.0000	\$215.85
COMMENTS EXT CMU BROWN (QUOTE-6039046)				2/16/2022	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$215.85
Vendor Total:						\$215.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1330 02/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKMAP, INC.						
DBA VOCABULARY.COM						
777 MARINERS ISLAND BLVD, STE 600						
SAN MATEO CA 94404						
Check Group:						
VOCABULARY.COM: 1 YEAR SITE LICENSE RENEWAL PRICE PER STUDENT		725	212203266	V1121496 1/21/2022	24145.1000.56113.1010.019000.0000.22.0000 SOFTWARE	\$3,625.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,625.00
					Vendor Total:	\$3,625.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1330 02/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN A						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203626	GMS BS 02/12/2022 2/12/2022	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: 1330 02/24/2022

Fiscal Year: 2021-2022

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	02/2022	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				2/28/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1330 02/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
Check Group:	NM 88021					
CHANGE ORDER #1 - INCREASE PO TO UPDATE APPROVED PER DIEM RATE. TOTAL AMOUNT ON LINE 1 AND 2 CHANGED AS FOLLOWS: LINE 1 FROM \$255 TO \$302 DIFF \$47. LINE 2 FROM \$20 TO \$40 DIFF \$20. REQ BY L.MARTINEZ/FINANCE DEPT 2/22/22 LM - PER DIEM TO ATTEND THE 2022 NMASBO WINTER CONFERENCE ON FEB. 16-18, 2022 IN ALBUQUERQUE. DEPARTURE: 2/15/2022 AT 12:00 PM. ARRIVAL: 2/18/2022 AT 6:00 PM.		1	212202067	PER DIEM 02/16-18/22	11000.2500.53330.0000.019000.0000.09.0000	\$302.00
ADDITIONAL 6 HRS. (PARTIAL DAY)		1	212202067	2/16/2022 PER DIEM 02/16-18/22 2/16/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$342.00
					Vendor Total:	\$342.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1330

02/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
Remo SC-ARST-07 Shakers Fruit Assortment 7pc		3	212201835	SI2103574 1/17/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$134.91
On Stage KS7190 Stand Keyboard Style Black		15	212201835	SI2103574 1/17/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$435.45
					Check #: 0	
					PO/InvoiceTotal:	\$570.36
Check Group:						
VOCALIZE BECK;BK/CD;VOCAL		1	212203572	SI2111111 2/7/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$29.91
POP WARM-UPS AND WORK-OUTS FOR CHOIR EMERSON,BK/CD;CHORAL		1	212203572	SI2111111 2/7/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$25.64
					Check #: 0	
					PO/InvoiceTotal:	\$55.55
					Vendor Total:	\$625.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1330 02/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$974,811.40

End of Report