

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	251733 02-03/18/24 3/18/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,698.12
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2725 02-03/18/24 3/18/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$7,595.40
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2835 02-03/20/24 3/20/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$383.52
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2856 02-03/18/24 3/18/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$75.01
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	4028 02-03/20/24 3/20/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,746.34
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7311 02-03/18/24 3/18/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$342.93
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7477 02-03/20/24 3/20/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$995.33

Check #: 0

PO/InvoiceTotal:	\$13,836.65
Vendor Total:	\$13,836.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO TX 79922						
Check Group:						
(REG19#22-7432) ABUS LOCKS 2" SHACKLE WITH "BEST" I/C CORE		40	232404105	119026 3/12/2024	31200.2600.56118.0000.019000.0000.40.9982 GENERAL SUPPLIES AND MATERIALS	\$3,104.00
KEYBLANKS "BEST" D-KEYWAY (30 BOXES OF 50 EACH)		1500	232404105	119026 3/12/2024	31200.2600.56118.0000.019000.0000.40.9982 GENERAL SUPPLIES AND MATERIALS	\$5,295.00
CLASSROOM LOCKS WITH "BEST" I/C CORES D-KEYWAY		60	232404105	119026 3/12/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$40,019.40
INTERCHANGEABLE I/C CORE D-KEYWAY (10 BOXES OF 20 EACH)		200	232404105	119026 3/12/2024	31200.2600.56118.0000.019000.0000.40.9982 GENERAL SUPPLIES AND MATERIALS	\$9,450.00
DOOR CLOSER LCN 4040XP SERIES (8 BOXES OF 5 EACH)		32	232404105	119026 3/12/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$14,938.56
I/C CAPS .108 (10 BOXES OF 1000 EACH)		10000	232404105	119026 3/12/2024	31200.2600.56118.0000.019000.0000.40.9982 GENERAL SUPPLIES AND MATERIALS	\$400.00
I/C SPRINGS .108 (10 BOXES OF 1000 EACH)		10000	232404105	119026 3/12/2024	31200.2600.56118.0000.019000.0000.40.9982 GENERAL SUPPLIES AND MATERIALS	\$400.00
KSP RIM CYLINDERS D-KEYWAY (30 BOXES OF 20 EACH)		600	232404105	119026 3/12/2024	31200.2600.56118.0000.019000.0000.40.9982 GENERAL SUPPLIES AND MATERIALS	\$29,250.00

Check #: 0

PO/InvoiceTotal: \$102,856.96

Vendor Total: \$102,856.96

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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:						
MAGIC MOUSE		4	232404604	MA66442584 3/1/2024	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$316.00
SMART KEYBOARD FOLIO FOR 12.9 INCH iPad PRO		4	232404604	MA66442584 3/1/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$716.00
APPLE PENCIL		4	232404604	MA66442584 3/1/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$476.00
12.9 INCH iPad PRO WIFI 256GB SILVER		3	232404604	MA66676143 3/2/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,297.00
2 YEAR APPLECare+ FOR SCHOOLS iPad PRO 12.9 INCH		3	232404604	MA66676143 3/2/2024	11000.1000.53414.1010.019000.0000.22.0000 OTHER SERVICES	\$387.00
Check #: 0						
PO/InvoiceTotal:						\$5,192.00
Check Group:						
12.9 INCH iPad PRO WI-FI 256 GB SILVER		3	232404751	MA66667762 3/2/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,297.00
APPLE PENCIL (2ND GENERATION)		3	232404751	MA67119865 3/5/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$357.00
24-INCH iMac WITH RETINA 4.5 K DISPLAY: APPLE M3 CHIP WITH 8 CORE CPU AND 8 CORE GPU SILVER		1	232404751	MA67658937 3/8/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,144.99
3 YEAR APPLE Care+ FOR SCHOOLS - iMac		1	232404751	MA67658937 3/8/2024	11000.1000.53414.3000.019200.0000.12.0440 OTHER SERVICES	\$119.00
24-INCH iMac WITH RETINA 4.5 K DISPLAY: APPLE M3 CHIP WITH 8 CORE CPU AND 8 CORE GPU SILVER		1	232404751	MA67747113 3/8/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,144.99
3 YEAR APPLE Care+ FOR SCHOOLS - iMac		1	232404751	MA67747113 3/8/2024	11000.1000.53414.3000.019200.0000.12.0440 OTHER SERVICES	\$119.00

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24-INCH iMAC WITH RETINA 4.5 K DISPLAY: APPLE M3 CHIP WITH 8 CORE CPU AND 8 CORE GPU SILVER		1	232404751	MA67988316 3/9/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,144.99
3 YEAR APPLE CARE+ FOR SCHOOLS - iMAC		1	232404751	MA67988316 3/9/2024	11000.1000.53414.3000.019200.0000.12.0440 OTHER SERVICES	\$119.00
24-INCH iMAC WITH RETINA 4.5 K DISPLAY: APPLE M3 CHIP WITH 8 CORE CPU AND 8 CORE GPU SILVER		1	232404751	MA68044724 3/9/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,144.99
3 YEAR APPLE CARE+ FOR SCHOOLS - iMAC		1	232404751	MA68044724 3/9/2024	11000.1000.53414.3000.019200.0000.12.0440 OTHER SERVICES	\$119.00
24-INCH iMAC WITH RETINA 4.5 K DISPLAY: APPLE M3 CHIP WITH 8 CORE CPU AND 8 CORE GPU SILVER		1	232404751	MA68044725 3/9/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,144.99
3 YEAR APPLE CARE+ FOR SCHOOLS - iMAC		1	232404751	MA68044725 3/9/2024	11000.1000.53414.3000.019200.0000.12.0440 OTHER SERVICES	\$119.00
Check #: 0						
						PO/InvoiceTotal: <u>\$14,973.95</u>
						Vendor Total: <u>\$20,165.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AREVALO, ADRIAN						
1316 CORONADO STREET						
LAS CRUCES NM 88005						
Check Group:						
EPIC EVOLUTION TRAINING IN UTAH ON MARCH 19-21, 2024 DEPARTURE 3/18/24 @ 11:30AM RETURN 3/22/24 @ 2:25PM 4 FULL DAYS		4	232405013	03/18/24-03/22/24	24189.2100.53330.0000.019000.0000.24.0000	\$628.00
				3/22/2024	PROFESSIONAL DEVELOPMENT	
EPIC EVOLUTION TRAINING IN UTAH ON MARCH 19-21, 2024 DEPARTURE 3/18/24 @ 11:30AM RETURN 3/22/24 @ 2:25PM 3 ADDITIONAL HOURS		1	232405013	03/18/24-03/22/24	24189.2100.53330.0000.019000.0000.24.0000	\$20.00
				3/22/2024	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$648.00
Vendor Total:	\$648.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAPALO, NORMA IVONNE						
1368 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE ARZAPALO FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401278	100TH REPORTING DAY 4/4/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$111.15
					Check #: 0	
					PO/InvoiceTotal:	\$111.15
					Vendor Total:	\$111.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGUE, DEANNA M 837 DULCINEA CT SANTA TERESA	NM 88008					
Check Group:						
TRANSPORTATION PER-CAPITA FEEDERS: FOR THE BAGUE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401588	100TH REPORTING DAY 4/4/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$288.96
					Check #: 0	
					PO/InvoiceTotal:	\$288.96
					Vendor Total:	\$288.96

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BALLARD, MICHELLE L.						
5841 BURNING TREE						
ELPASO TX 79912						
Check Group:						
INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOMES CONFERENCE IN SAN DIEGO ON MARCH 4- 5, 2024 DEPARTURE 3/3/24 @ 4:00PM RETURN 3/6/24 @ 12:00PM. 2 FULL DAYS		2	232403689	03/03/24-03/06/24	24330.2200.53330.0000.019000.0000.24.0000	\$314.00
				3/6/2024	PROFESSIONAL DEVELOPMENT	
INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOMES CONFERENCE IN SAN DIEGO ON MARCH 4- 5, 2024 DEPARTURE 3/3/24 @ 4:00PM RETURN 3/6/24 @ 12:00PM. 20 ADDITIONAL HOURS		1	232403689	03/03/24-03/06/24	24330.2200.53330.0000.019000.0000.24.0000	\$59.00
				3/6/2024	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$373.00
Vendor Total:						\$373.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES: FOR 2023/2024 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 (H)		1	232400339	04/2024 RENT/LEASE 4/1/2024	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$62,764.80
					Check #: 0	
					PO/InvoiceTotal:	\$62,764.80
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2023-2024 FY -- NM STAT 13-1-98(H) EXEMPTED FROM PROCUREMENT CODE		1	232400343	04/2024 TO/FROM 4/1/2024	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$641,836.00
					Check #: 0	
					PO/InvoiceTotal:	\$641,836.00
Check Group:						
BLANKET PO-FOR STUDENTS TRAVEL TO VARIOUS SITES FOR DISTRICT LEADERSHIP COUNCIL		1	232401173	232401173 01/25/24 1/25/2024	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$613.63
					Check #: 0	
					PO/InvoiceTotal:	\$613.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 CHANGE UNIT PRICE AMOUNT ON LINES #1 AND #2 TO \$200.67 DIFFERENCE OF \$30.67 FROM TOTAL AMOUNT OF \$510 TO \$602. AND CHANGE TIMES FROM 8:30 AM - 12:30 PM TO 8:45 AM - 2:00 PM ON LINES #1 - #4. CHANGE LINES #3 AND #4 UNIT AMOUNT FROM \$ 224.33 TO 267.00 DIFFERENCE OF \$42.67 BY KQ 1/09/24. GADSDEN MIDDLE SCHOOL 8TH GRADE STUDENTS TO GO TO GADSDEN HIGH SCHOOL FOR CTE RECRUITMENT ON JANUARY 23, 2024 TO DEPART AT 8:30 AM AND RETURN AT 12:30 PM. CONFIRMATION #037864-S.		1	232403402	232403402	27502.1000.55817.3000.019000.0000.12.0000	\$502.17
				1/25/2024	STUDENT TRAVEL	
GADSDEN MIDDLE SCHOOL 8TH GRADE STUDENTS TO GO TO GADSDEN HIGH SCHOOL FOR CTE RECRUITMENT ON JANUARY 25, 2024 TO DEPART AT 8:45 AM AND RETURN AT 2:00 PM. CONFIRMATION #037865-S.		1	232403402	232403402	27502.1000.55817.3000.019000.0000.12.0000	\$477.84
				1/25/2024	STUDENT TRAVEL	
CHAPARRAL MIDDLE SCHOOL 8TH GRADE STUDENTS TO GO TO CHAPARRAL HIGH SCHOOL FOR CTE RECRUITMENT ON JANUARY 25, 2024 TO DEPART AT 8:45 AM AND RETURN AT 2:00 PM. CONFIRMATION #037866-S.		3	232403402	232403402	27502.1000.55817.3000.019000.0000.12.0000	\$449.70
				1/25/2024	STUDENT TRAVEL	
CHAPARRAL MIDDLE SCHOOL 8TH GRADE STUDENTS TO GO TO CHAPARRAL HIGH SCHOOL FOR CTE RECRUITMENT ON JANUARY 26, 2024 TO DEPART AT 8:45 AM AND RETURN AT 2:00 PM. CONFIRMATION #037867-S..		3	232403402	232403402	27502.1000.55817.3000.019000.0000.12.0000	\$449.70
				1/25/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,879.41
Check Group:						
BAND STUDENT TRAVELING TO ALBUQUERQUE, NM FOR ALL STATE JANUARY 10, 2024 THROUGH JANUARY 13, 2024 . SPONSOR : DANIEL ALLEN STUDENTS: 10 AND CHAPERONE BUS: 1 CONFIRMATION: 037882		1	232403470	232403470	11000.2700.55112.0000.019000.0000.21.0410	\$2,999.16
				1/13/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	

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						PO/InvoiceTotal: <u>\$2,999.16</u>
Check Group:						
TRIP TO GHS FOR 8TH GRADE STUDENTS FOR TRANSITION TO HIGH SCHOOL. BOONE CONFIRMATION #037955.		1	232403521	232403521	11000.1000.55817.4020.019052.0000.12.0000	\$127.00
				1/23/2024	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$127.00</u>
Check Group:						
1 BUS FOR 30 GHS STUDENTS AND 2 CHAPERONES TO GO TO SOUTHWEST UNIVERSITY PARK ON JANUARY 12, 2024 FROM 8:45 AM TO 2:00 PM.		1	232403559	232403559	27502.1000.55817.3000.019000.0000.12.0000	\$276.58
				1/12/2024	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$276.58</u>
Check Group:						
5TH GRADE STUDENTS TO ATTEND SYMPHONY -AND THEN GO TO EAT AT PETER PIPER PIZZA ON BALBOA JANUARY 30, 2024 STUDENTS: 48, STAFF:5 BUS: 1 CONFIRMATION 037983		1	232403913	232403913	11000.2700.55112.0000.019000.0000.21.0410	\$261.26
				1/30/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$261.26</u>
Check Group:						
5TH GRADE STUDENTS TO ATTEND SYMPHONY -AND THEN GO TO EAT AT PETER PIPER PIZZA 10771 GATEWAY S. BLVD JANUARY 30, 2024 STUDENTS: 65, STAFF:7 BUS: 2 CONFIRMATION 037976		1	232403914	232403914	11000.2700.55112.0000.019000.0000.21.0410	\$500.02
				1/30/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.02</u>
Check Group:						

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5TH GRADE STUDENTS TO ATTEND SYMPHONY JANUARY 30, 2024 STUDENTS: 45, STAFF:5 BUS: 2 CONFIRMATION 037821		1	232403917	232403917 1/30/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$509.07 <hr/> PO/InvoiceTotal: \$509.07
Check Group:					Check #: 0	
5TH GRADE STUDENTS TO ATTEND SYMPHONY THEN TO PETER PIPER PIZZA ON 5700 DESERT BLVD. JANUARY 30, 2024. STUDENTS: 70, STAFF: 5 BUS: 2 CONFIRMATION 037975		1	232403919	232403919 1/30/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$601.92 <hr/> PO/InvoiceTotal: \$601.92
Check Group:					Check #: 0	
5TH GRADE STUDENTS TO ATTEND SYMPHONY THEN TO PETER PIPER PPIZZA ON 10771 GATEWAY BLVD SUITE K JANUARY 30, 2024 STUDENTS: 59, STAFF:5 BUS: 2 CONFIRMATION 037985		1	232403920	232403920 1/30/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$545.38 <hr/> PO/InvoiceTotal: \$545.38
Check Group:					Check #: 0	
GHS COMPUTER SCIENCE STUDENTS ATTENDING NMSU CISCO DAY FEBRUARY 22, 2024		1	232404563	NMSU TRIPS 02/22/24 2/22/2024	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$311.19
STHS COMPUTER SCIENCE STUDENTS ATTENDING NMSU CISCO DAY FEBRUARY 22, 2025		1	232404563	NMSU TRIPS 02/22/24 2/22/2024	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$330.05 <hr/> PO/InvoiceTotal: \$641.24
Check Group:					Check #: 0	
						<hr/> Vendor Total: \$713,555.47

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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:						
4x6 BANNERS						
		8	232404792	232404792 3/19/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, ESTRELLA C.						
3116 ALVAREZ RD						
ANTHONY	NM 88021					
Check Group:						
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 2 FULL DAYS		2	232405224	03/20/24-03/22/24	24101.2500.53330.0000.019000.0000.24.0000	\$314.00
				3/22/2024	PROFESSIONAL DEVELOPMENT	
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 12 ADDITIONAL HOURS		1	232405224	03/20/24-03/22/24	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				3/22/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group: 575-233-2861 722B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	233-2861 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$332.60
Check #: 0						
Check Group: 575-233-3475 755B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	233-3475 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$231.28
Check #: 0						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333488982 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.23
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333488983 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.82
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333493350 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$140.46
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494149 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.50
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333506733 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$121.11
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333575464 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$243.63
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578544 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$116.06

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578545 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333658014 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.23
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333662471 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$112.92
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333675584 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$678.37
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333759663 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333826069 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.88
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914853 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$134.10
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333915019 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927734 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.50
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927738 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$245.75
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333928058 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.43
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333993973 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$73.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998514 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.79
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998655 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$208.50
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998792 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334011412 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.96
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334077705 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.10
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334077706 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$140.46
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334080779 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334081910 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$102.99
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334082887 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.43
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334095714 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$121.43
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334165036 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.36

Check #: 0

Check Group: 575-589-1593 491B

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1593 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$39.04
Check #: 0						
Check Group: 575-589-1663 853B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1663 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$403.64
Check #: 0						
Check Group: 575-824-4722 944B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-4722 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$487.91
Check #: 0						
Check Group: 575-824-4847 485B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-4847 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$630.01
Check #: 0						
Check Group: 575-824-6500 118B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-6500 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$413.69
Check #: 0						
Check Group: 575-824-6674 125B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-6674 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.23
Check #: 0						
Check Group: 575-824-8210 327B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-8210 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$529.36
Check #: 0						

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Check Group: 575-882-2119 718B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2119 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$580.51
Check #: 0						
Check Group: 575-882-2242 189B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2242 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$491.41
Check #: 0						
Check Group: 575-882-2307 816B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2307 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$47.92
Check #: 0						
Check Group: 575-882-2370 022B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2370 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$18.17
Check #: 0						
Check Group: 575-882-3050 351B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-3050 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$407.77
Check #: 0						
Check Group: 575-882-4561 562B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-4561 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$468.68
Check #: 0						
Check Group: 575-882-6000 461B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-6000 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$355.37
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,281.96
						Vendor Total: \$9,281.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group: INV#680645140						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	60567043 03/16/24 3/16/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,547.47
Check #: 0						
Check Group: INV#1546272399						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	65728336 03/07/24 3/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$7.23
Check #: 0						
Check Group: INV#680852547						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	74884904 03/24/24 3/24/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,104.01
Check #: 0						
						PO/InvoiceTotal: \$2,658.71
						Vendor Total: \$2,658.71

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CHAVEZ, LUPITA						
PO BOX 867						
SANTA TERESA NM 88008						
Check Group:						
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 2 FULL DAYS		2	232404842	03/20/24-03/22/24	24101.2500.53330.0000.019000.0000.24.0000	\$314.00
				3/22/2024	PROFESSIONAL DEVELOPMENT	
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 12 ADDITIONAL HOURS		1	232404842	03/20/24-03/22/24	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				3/22/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2023-2024 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	232400377	16-006759 3/14/2024	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,672.22
Check #: 0						
PO/InvoiceTotal:						\$3,672.22
Check Group:						
CO#1- CHANGE OBJECT FROM 56119 TO 56118. 3/11/2024 D.DIAZ - (CES2022-18-C111-ALL) (SECURITY HARDWARE SOLUTIONS, LLC) ALX53BD RHO 626 OFFICE FUNCTION LOCK LESS SFIC (DOOR LEVER LOCK)		1	232402570	24-144900 2/16/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Check Group:						
(CES # 2020-03B-C113-8) SANTA TERESA ELEMENTARY REPLACEWATER HEATER- 50 GAL GAS WATER HEATER GPV-50		1	232403467	24-144390 1/29/2024	31703.4000.56119.0000.019008.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,970.00
WATER HEATER PAN		1	232403467	24-144390 1/29/2024	31703.4000.56118.0000.019008.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
3/4" WATER FLEX		2	232403467	24-144390 1/29/2024	31703.4000.56118.0000.019008.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.60
1/2" GAS FLEX		1	232403467	24-144390 1/29/2024	31703.4000.56118.0000.019008.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.20
3/4" COPPER FITTING		6	232403467	24-144390 1/29/2024	31703.4000.56118.0000.019008.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
4" VENT 45		2	232403467	24-144390 1/29/2024	31703.4000.56118.0000.019008.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00

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FOREMAN		4	232403467	24-144390 1/29/2024	31703.4000.54315.0000.019008.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$802.60
PLUMBER		12	232403467	24-144390 1/29/2024	31703.4000.54315.0000.019008.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$888.60
PLUMBER APPRENTICE		12	232403467	24-144390 1/29/2024	31703.4000.54315.0000.019008.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$768.60
SKILLED LABORER		6	232403467	24-144390 1/29/2024	31703.4000.54315.0000.019008.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$297.90
TRUCK EXPENSE		120	232403467	24-144390 1/29/2024	31703.4000.54315.0000.019008.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$198.00
Check #: 0						
PO/InvoiceTotal:						\$5,055.55
Check Group:						
PROFESSIONAL LEARNING		1	232404417	24-145227 2/29/2024	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$8,473.75
PROFESSIONAL LEARNING LMS INTEGRATION GOOGLE CLASSROOM		1	232404417	24-145227 2/29/2024	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,297.51
PROFESSIONAL LEARNING IMPLEMENTATION GUIDED		1	232404417	24-145227 2/29/2024	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$5,588.75
PROFESSIONAL LEARNING LMS INTEGRATION GOOGLE SET UP		1	232404417	24-145227 2/29/2024	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$4,781.25
PROFESSIONAL LEARNING REMOTE		1	232404417	24-145227 2/29/2024	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,640.50
Check #: 0						
PO/InvoiceTotal:						\$21,781.76
Check Group:						

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(CES2023-05-R1260-ALL) GISD WINDOW FILM LOMA LINDA ES PHASE 2- INSTALLATION OF PANORAMA SLATE 10 WINDOW FILM THAT ALLOWS FOR ENERGY EFFICIENCY AT LOMA LINDA ES CLASSROOMS AR COURTYARD.		1	232404420	24-145384	31200.2600.54315.0000.019086.0000.40.9982	\$9,923.40
				3/6/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$9,923.40
					Vendor Total:	\$40,548.93

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239234	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240097	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240115	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240116	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240117	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240118	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240119	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240138	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240139	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240140	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240141	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240142	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240143	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240253	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240257	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240258	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240259	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240260	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240261	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240262	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240274	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240275	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240276	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240277	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240278	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240279	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240294	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240295	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240296	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240297	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240298	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240471	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240472	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240473	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240474	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240478	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240493	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240494	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240495	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240496	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240497	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240498	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240610	21000.3100.56116.0000.019000.0000.42.0000	\$175.89
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240611	21000.3100.56116.0000.019000.0000.42.0000	\$192.98
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240612	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240613	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240614	21000.3100.56116.0000.019000.0000.42.0000	\$182.69
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240630	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240631	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240632	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240633	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240634	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240647	21000.3100.56116.0000.019000.0000.42.0000	\$170.62
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240648	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240649	21000.3100.56116.0000.019000.0000.42.0000	\$189.18
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240650	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240664	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240681	21000.3100.56116.0000.019000.0000.42.0000	\$179.32
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363498	21000.3100.56116.0000.019000.0000.42.0000	\$226.14
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363503	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363504	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363505	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363506	21000.3100.56116.0000.019000.0000.42.0000	\$188.71
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363508	21000.3100.56116.0000.019000.0000.42.0000	\$147.32
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363509	21000.3100.56116.0000.019000.0000.42.0000	\$198.30
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363510	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363511	21000.3100.56116.0000.019000.0000.42.0000	\$91.06
				3/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363518	21000.3100.56116.0000.019000.0000.42.0000	\$8.70
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363519	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363520	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363521	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363522	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363523	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363526	21000.3100.56116.0000.019000.0000.42.0000	\$144.52
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363527	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363528	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363529	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363533	21000.3100.56116.0000.019000.0000.42.0000	\$193.72
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363535	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363536	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363537	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363539	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363540	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363541	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363542	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363543	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363544	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363551	21000.3100.56116.0000.019000.0000.42.0000	\$256.46
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363552	21000.3100.56116.0000.019000.0000.42.0000	\$293.58
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363554	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363556	21000.3100.56116.0000.019000.0000.42.0000	\$187.39
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363557	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363558	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363559	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363560	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363561	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				3/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363566	21000.3100.56116.0000.019000.0000.42.0000	\$258.25
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363567	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363572	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363573	21000.3100.56116.0000.019000.0000.42.0000	\$135.82
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363574	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363577	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363578	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363579	21000.3100.56116.0000.019000.0000.42.0000	\$133.61
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363580	21000.3100.56116.0000.019000.0000.42.0000	\$214.65
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363581	21000.3100.56116.0000.019000.0000.42.0000	\$80.46
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364286	21000.3100.56116.0000.019000.0000.42.0000	\$277.24
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364287	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364288	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364290	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364291	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364292	21000.3100.56116.0000.019000.0000.42.0000	\$141.45
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364293	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364294	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364295	21000.3100.56116.0000.019000.0000.42.0000	\$240.12
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364297	21000.3100.56116.0000.019000.0000.42.0000	\$197.25
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364298	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364299	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				3/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364305	21000.3100.56116.0000.019000.0000.42.0000	\$266.68
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364314	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364315	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364316	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364317	21000.3100.56116.0000.019000.0000.42.0000	\$226.20
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364318	21000.3100.56116.0000.019000.0000.42.0000	\$245.44
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364319	21000.3100.56116.0000.019000.0000.42.0000	\$54.52
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364326	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364327	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364328	21000.3100.56116.0000.019000.0000.42.0000	\$414.70
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364329	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364330	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364331	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364332	21000.3100.56116.0000.019000.0000.42.0000	\$312.14
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364333	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364334	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364335	21000.3100.56116.0000.019000.0000.42.0000	\$200.20
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364336	21000.3100.56116.0000.019000.0000.42.0000	\$332.18
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364337	21000.3100.56116.0000.019000.0000.42.0000	\$272.70
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364344	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364347	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364348	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364349	21000.3100.56116.0000.019000.0000.42.0000	\$136.72
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364350	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364351	21000.3100.56116.0000.019000.0000.42.0000	\$246.50
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364352	21000.3100.56116.0000.019000.0000.42.0000	\$246.60
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364353	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364354	21000.3100.56116.0000.019000.0000.42.0000	\$285.78
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364355	21000.3100.56116.0000.019000.0000.42.0000	\$58.79
				3/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364368	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364369	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364370	21000.3100.56116.0000.019000.0000.42.0000	\$265.74
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364371	21000.3100.56116.0000.019000.0000.42.0000	\$336.61
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364372	21000.3100.56116.0000.019000.0000.42.0000	\$156.90
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364373	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364374	21000.3100.56116.0000.019000.0000.42.0000	\$193.14
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364492	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$24,686.67
Vendor Total:	\$24,686.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101050041.001 3/4/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.15
DISCOUNT IF PAID BY 04/10/24		-1	232400167	S101050041.001 3/4/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.37)
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101051797.001 3/5/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.13
DISCOUNT IF PAID BY 04/10/24		-1	232400167	S101051797.001 3/5/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.32)
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101053901.001 3/13/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.30
DISCOUNT IF PAID BY 04/10/24		-1	232400167	S101053901.001 3/13/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.65)
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101068923.001 3/13/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.42
DISCOUNT IF PAID BY 04/10/24		-1	232400167	S101068923.001 3/13/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.39)
Check #: 0						
PO/InvoiceTotal:						\$161.27
Check Group:						
(TIPS #230502) LEV CR20-W RECPT SID-WIRED GRD (OUTLET)		200	232404376	S101030798.001 2/14/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$343.00
LEV CS120-2W SP 20A 277V WHT A (SWITCH)		8	232404376	S101030798.001 2/14/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
LEV CS120-2W SP 20A 277V WHT A (SWITCH)		92	232404376	S101030798.002 3/1/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$293.85

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DISCOUNT IF PAID BY 04/10/24		-1	232404376	S101030798.002 3/1/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.88)
				Check #: 0		
					PO/InvoiceTotal:	\$656.52
Check Group: (TIPS # 230502) CABLE MC-STL-10/2-SOL-W/GRN-GR 3 COILS 250FT EA.		750	232404542	S101043048.001 2/23/2024	31701.4000.56118.0000.019032.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,187.25
				Check #: 0		
					PO/InvoiceTotal:	\$1,187.25
Check Group: (TIPS # 230502) HALCO 1045Z SKWP 20 FS U 20W FA WALL PACK (LIGHT FIXTURES)		8	232404675	S101038774.001 3/5/2024	31701.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$391.59
				Check #: 0		
					PO/InvoiceTotal:	\$391.59
Check Group: (TIPS #230502) SQD EDB24020 2PL 20AMP BREAKER		1	232404812	S101048369.001 3/14/2024	31701.4000.56119.0000.019120.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$360.02
DISCOUNT IF PAID BY 04/10/24		-1	232404812	S101048369.001 3/14/2024	31701.4000.56119.0000.019120.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	(\$3.23)
				Check #: 0		
					PO/InvoiceTotal:	\$356.79
Check Group: (TIPS #230502) SEALTIGT 3/4 UA/LA-GRAY LIQ TITE CONDUIT CUTS 3@100 EA		3	232404984	S101061837.001 3/14/2024	31701.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$732.00
DISCOUNT IF PAID BY 04/10/24		-1	232404984	S101061837.001 3/14/2024	31701.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.64)
				Check #: 0		
					PO/InvoiceTotal:	\$717.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,470.78

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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:						
BLICK ESSENTIALS TEMPERA-WHITE, QUART		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$4.42
BLICK ESSENTIALS TEMPERA-WHITE, GALLON		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.70
BLICK ESSENTIALS TEMPERA-SILVER (METALLIC), QUART		3	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$37.50
BLICK ESSENTIALS TEMPERA-RED, GALLON		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.70
BLICK ESSENTIALS TEMPERA-BLUE, GALLON		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.70
BLICK ESSENTIALS TEMPERA-BLUE, PINT		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$2.90
BLICK ESSENTIALS TEMPERA-BLACK, QUART		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$4.42
PACON ARRAY CARD STOCK-8 1/2" X11", WHITE, 40 SHEETS		12	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$93.96
PACON TAG BOARD- 18" X24" X 2 PLY, WHITE 100 SHEETS		3	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$86.58
PRISMACOLOR PREMIER COLORED PENCILS MANGA SET		6	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$162.12
EXTRA CLIP PACK-, PKG OF 25		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.88
DISPLAY LINE-30FT		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.46

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BLICK STUDIO DISPLAY EASEL-NATURAL, TABLETOP		11	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$89.43
BLICK ALUMINUM RULER-12"		12	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.92
UNI POSCA PAINT MARKERS- BASIC COLORS, SETOF 16, FINE, BULLET TIP, 0.9 MM-1.3 MM		11	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$313.61
UNI POSCA PAINT MARKERS- BLACK, SET OF 8, ASSORTED TIPS		6	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$182.34
YASUTOMO STUDENT ORIGAMI PAPER- 6" X6" SHEETS, CLASS PACK ASSORTMENT, PACKAGE OF 500		6	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.50
YASUTOMO STUDENT ORIGAMI PAPER- 4" X4" SHEETS, CLASS PACK ASSORTMENT, PACKAGE OF 500		6	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.28
BLICK DOUBLE MAT-RAVEN BLACK/MANOR WHITE, 12" X16" (8-1/2" X11-1/2" OPENING)		55	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$435.05
SHARPIE FINE POINT PERMANENT MARKERS- BLACK, PKG OF 36		6	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$197.94
BLICK WATERCOLOR PAPER-15" X 22", WHITE, COLD PRESS, SINGLE SHEET		350	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$196.00
CRAYOLA ULTRA-CLEAN WASHABLE MARKER-RED, BROAD TIP		20	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.00
CRAYOLA ULTRA-CLEAN WASHABLE MARKER-BLUE BROAD TIP		20	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.00
CRAYOLA ULTRA-CLEAN WASHABLE MARKER-BLACK, BROAD TIP		25	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.75

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SPECTRA KOLORFAST TISSUE- 20" X 30" ASSORTED 50 SHEETS		3	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$40.29
STOREX CLASSROOM CADDIE-PKG OF 6, SMALL		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.02
ARTIST'S COLOR WHEEL - THE BIG WHEEL, CLASSROOM VERSION, 26"		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$36.85
HAYES ART ACHIEVEMENT AWARD- STYLE 2		3	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.87
BLICK ESSENTIALS TEMPERA-GREEN, PINT		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$5.80
BLICK ESSENTIALS TEMPERA-BROWN, QUART		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.84
BLICK ESSENTIALS TEMPERA- FLUORESCENT HOT PINK, PINT		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$17.88
BLICK ESSENTIALS TEMPERA-ORANGE, QUART		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.84
BLICK ESSENTIALS TEMPERA- RED, QUART		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$4.42
BLICK ESSENTIALS TEMPERA-YELLOW, QUART		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$4.42
BLICK ESSENTIALS TEMPERA-YELLOW, GALLON		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.70
CRAYOLA ULTRA-CLEAN WASHABLE MARKERS CLASSROOM PACK-ASSORTED COLORS, BROAD TIP, SET OF 200		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$71.70
PRANG WASHABLE WATERCOLOR SET CLASS PACK-SET OF 36 COLORS, PANS		3	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$237.66
PRANG WASHABLE WATERCOLOR PANS-OVAL, SET OF 8 GLITTER COLORS, PANS		11	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$32.01

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PRANG WASHABLE WATERCOLOR PANS-OVAL, SET OF 8 METALLIC COLORS, PANS		11	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$32.01
HYGLOSS MOSAIC SQUARES-TISSUE PAPER, 1", 2500 PIECES		5	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$32.25
BLICK SOAP ERASER-SMALL, 1" X1" X1/2", BOX OF 24		15	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$84.90
SHARPIE CHISEL TIP MARKER-BLACK		50	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.50
SHARPIE ULTRA-FINE POINT MARKER-BLACK, PACK OF 5		20	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$106.20
BLICK STUDIO ARTISTS' COLORED PENCIL SET-SET OF 24, ASSORTED COLORS		20	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$377.80
RIRECO CONSTRUCTION PAPER-BLACK, 12" X 18", 50 SHEETS		10	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$28.30
SHARPIE PENS-ASSORTED COLORS, FINE POINT, SET OF 12		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$39.86
SHARPUE FINE POINT PERMANENT MARKERS-ASSORTED COLORS, SET OF 12		10	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.90
FISKARS GRADUATE SCISSORS-8"		20	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$101.00
BOB ROSS MONOPOLY		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$63.98
BOB ROSS ART OF CHILL BOARD GAME		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.99
WORDS OF ART GAME		3	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$112.50

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CREATE-A-PUZZLE KITS-SMALL PIECE PUZZLES, PKG OF 12		14	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$90.58
CAVALLINI VINTAGE COLOR CHART 1,000 PIECE PUZZLE		2	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$48.62
CAVALLINI VINTAGE MUSHROOMS 1,000 PIECE PUZZLE		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.00
LEGO RAINBOW BRICKS 1,000 PIECE PUZZLE		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.36
ADTECH PROJECT PRO CORDLESS MINI HOT GLUE GUN		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$21.27
PRISMACOLOR PREMIER COLORED PENCILS SET OF 48		4	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$199.96
CRAYOLA COLORS OF THE WORLD MARKERS-CLASSPACK, SET OF 240		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.99
ARTPOP! INFINITY ART MARKERS-SET OF 24		10	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$249.90
SAKURA PIGMA MICRON PENS-SET OF 6, BLACK, 01		10	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$110.10
STRATHMORE 400 SERIES PASTEL PAPER PAD-9" X 12", ASSORTED COLORS, 24 SHEETS		7	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$44.10
PINK PEARL ERASER-MEDIUM, BOX OF 12		5	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$36.15
PACON TRU-RAU CONSTRUCTION PAPER-9" X12", ASSORTED, 50 SHEETS		5	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.80
BLICK SULPHITE DRAWING PAPERS-9" X12", WHITE, 500 SHEETS, 50LB		13	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$146.77

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KRYLON WORKABLE FIXATIVE-11 OZ, MATTE, SPRAY CAN		5	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$37.00
ELMER'S CRAFT BOND MULTI-PURPOSE SPRAY GLUE		5	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$61.70
BLICK ESSENTIALS TEMPERA-BLACK, GALLON		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.70
BIC ROUND STICK EXTRA LIFE XTRA VALUE PACK-BLACK, 240 PENS		1	232402887	1896273 11/22/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.60
GRAY PAPER STUMPS-SET OF 48		3	232402887	1926690 11/27/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$43.14
GLUE STICKS FOR MINI-TRIGGER GUNS-5/16" X4", PKG OF 250		3	232402887	1926690 11/27/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$50.82
CRAYOLA COLORS OF THE WORLD PENCILS-CLASSPACK, SET OF 240		1	232402887	1999939 12/6/2023	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$42.78
BLICK STUDIO DRAWING PENCIL-4H		120	232402887	2353619 1/25/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$75.60

Check #: 0

PO/InvoiceTotal: \$5,246.59

Check Group:

BLICK DRAWING PAPER WHT 9X12 REAM 80LB-web/or		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.76
SUPER SHARPIE BLK		24	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.16
SHARPIE MAGNUM MARKR !H BLK WIDE		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.16
CRAYOLA CLR PENCIL 50 CT SETweb/or		12	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.24

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CRAYOLA WASHBL MARKR 64CT SET-web/or		6	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$127.08
BLICK CANVAS PANEL 9X12 5PKweb/or		12	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.88
PRANG WATERCOLOR MASTER CLASSPK		1	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$111.38
BLICK STUDIO ARTISTS COLORED PENCIL-YELLOW		12	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.44
BLICK STUDIO ARTISTS COLORED PENCIL-SKY BLUE		12	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.44
BLICK STUDIO ARTISITS COLORED PENCIL-PEACH		12	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.44
BLICK STUDIO ARTISITS COLORED PENCIL-COOL GREY		12	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.44
BLICK STUDIO ARTISITS COLORED PENCIL-CARMINE RED		12	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.44
BLICK STUDIO ARTISITS COLORED PENCIL-BLUSH PINK		9	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.08
CRAYOLA CRAYONS - YELLOW, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96
CRAYOLA CRAYONS - WHITE, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96
CRAYOLA CRAYONS - SILVER, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96
CRAYOLA CRAYONS - RED, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96
CRAYOLA CRAYONS - CARNATION PINK, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96
CRAYOLA CRAYONS - PEACH, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96

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CRAYOLA CRAYONS - GRAY, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96
CRAYOLA CRAYONS - GOLD, BOX OF 12		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.96
SUREBONDER ACRYLSTIK 10IN 8/PK		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.08
PINK PEARL ERASER LRG DOZ ZZ		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.24
WHITEBOARD ERASER BLUE 1.75 X 4.5		4	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.20
CRAYPAS JR ARTIST CLRPK 288 JUMBO STCK-web/or		1	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.85
CONSTRUCTION PAPER 12X18 50CT ORANGE		5	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.15
CONSTRUCTION PAPER 12X18 50CT BLACK		5	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.15
BLICK STUDENT TEMPRA WHT PT		3	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.45
MOLTEN METALS ACRYLC 8OZ 6/CLR SET		1	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.50
BLICKRYLIC BLCKOUT WHT PT		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.04
MAGNETIC SQ CLIPS 1.5IN		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.62
SUPER STRENGTH 2X1000 MAILING TAPE		6	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.24
BULK WC PAPER 9X12 88LB 50/SHT		6	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$63.48
BLICK DRAWING PAPER WHT 12X18 REAM 80LB		2	232403302	2080012 12/16/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.28

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PLAYBOX WHEAT PASTE 3LB BUCKET		2	232403302	2157519 12/29/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.38
Check #: 0						
PO/InvoiceTotal:						\$975.28
Check Group:						
AA ILLUSTRATION BRD SUPER BLK 15X20		30	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$97.20
ELMERS GLUE 30CT ALL PURPS STCKS-WEB/OR		2	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.74
REALY BIG ORIGAMI 30SHT DBL SIDE 12X12		2	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.98
STUDENT ORIGAMI PAPR 100SHT 7IN 10 ASSRT		2	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.36
RIBBON FRSPRT 6C CURLG RBBN.		1	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.00
PENCIL TOP ERASER PIN BOX 144		2	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.88
BLICK DRAWING PAPER WHT 9X12 REAM 80 LB -WEB/OR		4	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.52
BIENFANG MIXED MEDIA PAD 11X14 90 LB 40 SHTS		7	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.36
GEL PRINTING PLATE 5X5 PLATES 10PK		1	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$119.77
STROKE COAT GLAZE KIT 3 ZOZ		2	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.58
STROKE COAT GLAZE KIT 2 ZOZ		2	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.58
STROKE COAT GLAZE KIT 1 ZOZ		2	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.58

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SCULPEY III SET 30/PK 1OZ		6	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$148.56
ESSENTIALS OIL PASTL SET OF 16		35	232403303	2078908 12/16/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.55
Check #: 0						
PO/InvoiceTotal:						\$890.66
Vendor Total:						\$7,112.53

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DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES	CA	90030-0389				
Check Group:						
STRIPING YELLOW 5GAL		6	232404985	2114A06296 3/13/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$621.42
STRIPING RED 5GAL (PAINT)		3	232404985	2114A06296 3/13/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$332.13
STRIPING WHITE 5 GAL (PAINT)		3	232404985	2114A06296 3/13/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$310.71
STRIPING BLUE 5 GAL		3	232404985	2114A06296 3/13/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$310.71
Check #: 0						
PO/InvoiceTotal:						\$1,574.97
Vendor Total:						\$1,574.97

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0101010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$306.09
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0185420000 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$416.83
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0209478432 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,728.20
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0269430000 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,953.38
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0269430000 03/21/24 3/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,838.02
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0445420000 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,446.24
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0493830000 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,981.78
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0975420000 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,375.05
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1101010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$534.31
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1147410000 03/11/24 3/11/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.48
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1185420000 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1234400000 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,372.27
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1533630000 03/21/24 3/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,136.90
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1663830000 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$605.80
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2101010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$394.70
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2433630000 03/21/24 3/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2490010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2533630000 03/21/24 3/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$68.84
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2596620000 03/15/24 3/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.63
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2791237811 03/11/24 3/11/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$768.84
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3101010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.14
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3147410000 03/11/24 3/11/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$50.85
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3393830000 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,210.36

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3596620000 03/19/24 3/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$648.91
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4047410000 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$643.79
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4101010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,216.47
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4493830000 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$250.71
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4908885703 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,988.48
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4984110000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,971.60
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4984830000 03/21/24 3/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,510.08
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5147410000 03/11/24 3/11/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.09
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5983927653 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$195.13
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6695330000 03/19/24 3/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,758.06
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6976303036 03/11/24 3/11/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.21
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7001010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$43.56

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7529599549 02/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,248.70
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7529599549 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,774.09
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8001010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$559.52
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8047410000 03/11/24 3/11/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$179.72
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8346511964 03/14/24 3/14/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,420.67
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8393830000 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$566.26
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8663830000 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,414.94
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8894539975 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,201.28
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9001010000 03/08/24 3/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$234.57
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9563830000 03/22/24 3/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,711.81
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9720399906 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$739.33

Check #: 0

PO/InvoiceTotal: \$73,649.34

Vendor Total: \$73,649.34

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS		2	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.84
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		2	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$242.10
BIC BRITELINER HIGHLIGHTE, ASSORTED, 12 PACK		6	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.86
PENDEL HI-POLYMER ERASER-WHITE-BLOCK		24	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.72
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES		3	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.66
HEAVYWEIGHT WHITE BRIGHTNESS 110 LB. CARDSTOCK		12	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$236.64
SCOTCH STORAGE/PACKING TAPE		6	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$160.50
INTEGRA PINK PENCIL CAP ERASER		3	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.07
INTEGRA SIDE-APPLY TAPE		3	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
GBC EZ LOAD GRAY END CAP LAMINATING ROLL		3	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$392.58
SMEAD COLORED TAB LETTER HANDING FOLDER		3	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.52
SWINGLINE LIGHT-DUTY STANDARD STAPLER		6	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.38
SCOTCH WHITE MOUNTING TAPE		12	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$52.92

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CRAYOLA CLASSIC BROAD LINE MARKERS		30	232404283	337303-0 2/16/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$131.10
INTEGRA PRESHARPENED NO. 2 PENCILS		6	232404283	337303-1 2/19/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$123.66
Check #: 0						
PO/InvoiceTotal:						\$1,755.45
Check Group:						
ITALY BALLONS, 96 PCS ITALY PARTY BALLOONS FOR ITALY THEMED PIZZA PARTY, TRICOLOR OF GREEN WHITE AND RED, 72 OVAL AND 24 HEART SHAPED BALLONS		1	232404492	337408-0 2/28/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.99
PLASTICTABLECLOTH FOR RECTANGLE TABLES 3PK 54"X108" PARTY TABLE CLOTHS DISPOSABLE FOR 6 TO 8 FOOT TABLES INDOOR OR OUTDOOR PARTIES		10	232404492	337408-0 2/28/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.90
WHITE 100PCS LED BALLOON LIGHT, TINY LIGHT MINI ROUND LED BALL LAMP FOR PAPER LANTERN BALLOON INDOOR/OUTDOOR EVENT BATTERY INCLUDED 1.5V LR41		1	232404492	337408-0 2/28/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.99
5 PACKFAKE SILVER DOLLAR EUCALYPTUS GREENERY GARLAND PLANTS 6.5 FEET ARTIFICIAL LEAVES VINES FOR TABLE BACKROP ARCH WALL DECOR RUNNER DOORWAYS DECOR INDOOR/OUTDOOR		5	232404492	337408-0 2/28/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$197.25
60PACK SILVER PLASTIC SILVERWARE, PREROLLED SILVERWARE PREMIUM DISPOSIBLE SILVER CUTLERY SUIT FOR EVENTS BPAFREE		4	232404492	337408-0 2/28/2024	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$234.60
SURGE PROTECTOR POWER STRIP TOWER W/5 USB PORTS AND NIGHT LIGHT 10FT EXTENSION CORD W/12 AC MULTIPLE OUTLETS POWER TOWER OVERLOAD PROTECTION FOR HOME OFFICE BLACK		1	232404492	337408-0 2/28/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.32

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100PCS ROLLRUBBER WRISTSBANDS HONOR ROLL CERTIFICATES COLORED INSPIRATIONAL SILICONE BRACELETS CLASSROOM TEACHER SUPPLIES RECOGNITION AWARD FOR KIDS COMPANY EMPLOYEES REWARDS MEASURE 2.5X0.5 INCHES		1	232404492	337408-0 2/28/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.17
7.5FT FABRIC VENICE ITALY BACKDROP GONDOLA NEAR TO FAMOUS RIAL TO BRIDGE IN VENICE PHOTOGRAPHY BACKDROP FOR ITALIAN PARTY DECOR POLYESTER FABRIC REUSABLE		1	232404492	337408-0 2/28/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.52
180PACKS INDIVIDUAL CUPCAKE CONTAINERS STACKEBLE SIGNGLE COMPARTEMENT CUPCAKE DISPOSBLE CARRIER HOLDER BOS DEEP DOME CLEAR PLASTIC BPA FREE 180 COUNTS ENOUGH SPACE FOR DECORATED CUPACKE LENGHT 3.88 IN WIDT 4.3 INCHES HEGIHT 3.63 IN		1	232404492	337408-0 2/28/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.73
PERFECT ATTENDANCE SILICONE BRACELETS COLORED RUBBER BRACELETS SILICON WRISTBANDS FOR STUDENTS AWARDS 5 COLORS FOR CHOICES ONE FITS MOST		1	232404492	337408-0 2/28/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.72
MOST IMPROVED FOLD DUO MEDAL 3" MOST IMPROVED PRIZES KIDS MOST IMPROVED TROPHY MEDAL AWARDS FREE NECK RIBBON MOST IMPROVED MEDAL COMES ATTACHE W/A FREE RED, WHITE, AND BLUE NECK RIBBON 10/PK		1	232404492	337408-0 2/28/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.99
WINNER MEDAL 50PCS ASSORTMENT PLASTIC AWARD MEDALS MOTIVAIONAL MEDAL W/NECKRIBBON SPORTS REWARD INSPIRATIONAL REWARD MEAL FOR STUDENTS SPORTS ACTIVITIES MEASURES ABOUT 1.5IN AND NECK RIBOON 10.6IN		2	232404492	337408-0 2/28/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.28
30 PCS BASKET FOR GIFTS EMPTY DIY BASKET GIFT BASKET KIT W/HANDLE KRAFT CARDBOARD TRAYS W/30 BAG 30 BOW MARKET TRAY FOR VALENTINES DAY EASTER WEDDING GIFT-BLACK 9.8 X 6.5. 5X4.3 IN		3	232404492	337408-0 2/28/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$163.95

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HONOR ROLL AWARD RIBBON 25 PK RIBBON 25 PK/CT 2"X8" POINT TOP RIBBON, ATTACHED STRING GOLD FOR EASY DISPLAYING, EVENT CARD EACH CRAFTED RIBBON INCLUDES AN EASY TO FILL OUT EVENT ON BACK, FIELD INCLUDE: NAME, CLASS EVENT, AWARD AND DATE, MADE IN USA		4	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$106.04
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
LARGE CONGRATS GRAD BANNER GOLD CLASS OF 2024 BANNER BACKDROP GRADUATION 2024 YARD SIGN FOR GRADUATION PARTY SUPPLIES, 9.8 FT X 1.96 FT (300 CM X 60CM) VINLY, 4SMALL HOLES IN THE 4 CORNERS		1	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$11.99
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
MARQUEE LETTER, 4' LETTER LIGHT UP LETTER FOR PARTY DECOR, BIG FOAM CARDBOARD LETTER A		1	232404492	337408-0	23000.1000.56118.9000.019016.0000.61.6010	\$39.99
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
MARQUEE LETTER, 4' E LETTERM LIGHT UP LETTER FOR PARTY DECOR, BIG FOAM CARDBOARD LETTER E		1	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$43.99
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
8X8 GRADUATION BACKGROUND FOR PHONTOSHOOT CONGRATS BACKDROP BANNER CONGRATULATIONS RED BACKDROP BANNER CONGRATULATIONS RED BACKDROP RED CARPET GRAD BACKDROP AWARD DEGREE COLLEGE STUDENTS GRADUATION PARTY BACKDROP		1	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$39.99
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
PERFECT ATTENDANCE METAL DOG TAG NECKCLACE-12PCS STUDENT REWARDS AND CLASSROOM SUPPLIES, 2 INCK		3	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$36.48
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
VINTAGE RED BRICK 10X8 FT WALL PHOTO BACKDROP NEWBORN BABY GIRLS ADULTS PORTRAIT PHOTOGRAPHY BACKGROUND WALLPAPER PHOTO STUDIO PROPS, MATTE FINSH NON-REFLECTIVE, NON-GLARE BACKGROUNDS		1	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$50.65
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	

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HEAVY DUTY GOLD METAL SQUARE BACKDROP STAND ARCH FOR WEDDING, BIRTHDAYS DECOR, GRADUATION DECO, CEREMONY EVENT PARTY PHOTO BOOTH BACKGROUND SUPPLIES HOLD UP 80LBS		2	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$183.98
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
QUEENDREAM RED SEQUIN BACKDROP 2 PANELS 2FT 2FT X 8 FT CHRISTMAS PARTY BACKDROP CURTAINS GUTTER PHOTO BACKGROUND PARTY BACKDROP CURTAINS GLITTER PHOTO BACKGROUND WEDDING STAGE DECOR 3MM ROUND HIGH DENSITY SEQUINS MATERIAL W/MESH FABRIC BACKING		1	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$25.07
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
REDWHITE GARLAND ARCH KIT-122 PCS WHITE AND RED BALLONS FOR ALL OCCASIONS INDLUDE GLUE, BALLON ARCH		1	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$18.64
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
INTALIAN THEMED PARY DECOR 4 PCS ITALIAN STYLE CHEFS HATS DINNER, RED, WHITE, GREEN MUSHROOM HAT, GINGNHAM FABRIC CHEFS HATS FOR PARTY, PHOTO PROPS, ADJUSTABLE DESIGN		7	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$167.93
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
ITALIAN PHOTO FUN SIGNS, MEASURE FRO 7.25" - 14.25", WINE GLASS, PIZZA, PASTA, BOTTLE OF WINE AND OTHER IMAGES		2	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$16.96
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
PIZZAPARTY HONEYCOMB CENTERPIECE PIZZA TABLE DECO 11 PCS PIZZA PARTY FAVORS, PIZZAS, CHEF HAT, PIZZA TRUCK DIFFERENT FROM CARTOONS		3	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$55.95
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
MOVIE NIGHT RED AISLE RUNNER 24INX15FT RED CARPET EVENT RUNNER RUG FOR INDOOR/OUTDOOR PARTY DECORATIONS POLYESTER		1	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$18.65
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	
100PCCOMBO WHIT PLASTIC PLATES PREMIUM HEAVY DUTY 50 DISPOSABLE 7.5" SALAD PLATES		2	232404492	337408-0	23000.1000.56118.0000.019016.0000.61.6010	\$97.66
				2/28/2024	GENERAL SUPPLIES AND MATERIALS	

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HONOR ROLL SELF-INKING OFFICE RUBBER STAMP RED--LARGE 3/4"X 7/8"		1	232404492	337408-0 2/28/2024	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.05
100,00CLEAR GEL BEADS FOR VASE FILLER CENTERPIECES AND CANDLE DECOR SIZE 2MM-3MM		1	232404492	337408-0 2/28/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.32
HONOR ROLL TAG NECKLACES 12PCS EDUCATIONAL AND LEARNING ACTIVITIES FOR KIDS RECTANGLE SILVERTONE		4	232404492	337408-0 2/28/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.36
Check #: 0						
PO/InvoiceTotal:						\$2,021.11
Check Group:						
REGION 19/EL PASO RFP# 20-7373 PLASTIC CLIPBOARD OPAQUE COLOR LETTER SIZE LOW PROFILE CLIP, 6 PACK PURPLE 12.5"LX9"W		9	232404505	337426-0 2/28/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.37
Check #: 0						
PO/InvoiceTotal:						\$179.37
Check Group:						
HP 410A ORIGINAL LASER TONER CARTRIDGE - BLACK PACK		1	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$119.11
MURPHYS OIL SOAP MULTI USE SPRAY		2	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96
GLADE PLUG IN WARMERS LINEN AIR REFILL- 2FL OZ		1	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$13.55
FEBREZE HAWAIIAN AIR SPRAY PACK- LIQUID - 8.8 FL OZ		1	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019003.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.28
BOSTITCH INJOY SPRING POWERED ANTIMICROBIAL COMPACT STAPLER		2	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$44.52

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WESTCOTT 8" TITANIUM BONDED SCISSORS - 8" OVERALL		1	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$29.89
BUSINESS SOURCE REPOSITION POP-UP ADHESIVE NOTEPAD		2	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.34
BUSINESS SOURCE 3X3 EXTREME COLORS ADHESIVE NOTES		3	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$27.33
OFFICEMATE BINDER CLIPS- MINI- 0.25		2	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.16
SMEAD LETTER EXPANDING FILE- 8 1/2 X11		1	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
AVERY PRINTABLE TAB INSERTS FOR HANGING FILES		2	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
KLEENEX TRUSTED CARE TISSUES- 2 PLY- 8.40X		2	232404536	337427-0 2/21/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$16.96
MURPHY OIL SOAP WOOD CLEANER		2	232404536	337427-1 2/22/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$13.56
FEBREZE AIR FRESHENER SPRAY- 8.8 FL OZ		1	232404536	337427-1 2/22/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.32
CHAMPION SPORTS MEDIUM WEIGHT PLASTIC WHISTLE		2	232404536	337427-1 2/22/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.04
Check #: 0						
PO/InvoiceTotal:						\$372.36
Check Group:						
AAA BATTERIES FOR THE CLIKERS		4	232404619	337553-0 2/26/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$60.48
CLICKER FOR NEW LINE MONITOR		90	232404619	337553-1 2/29/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,538.10
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,598.58
Check Group:						
REGION 19/EL PASO RFP# 20-7373 -- SUPPLIES FOR STUDENTS AND TEACHERS --- BUSINESS SOURCE ROUND-RING VIEW BINDER -2" PACK OF 4		7	232404620	337659-1 3/11/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$177.03
						Check #: 0
						PO/InvoiceTotal: \$177.03
Check Group:						
CLI MAGNITIC LAP BOARD CLASS PACK		15	232404629	337524-1 3/5/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,561.35
						Check #: 0
						PO/InvoiceTotal: \$1,561.35
Check Group:						
SELF INKING STAMP SANTA TERESA H.S. BLACK-GENERAL SUPPLIES AND MATERIALS		4	232404712	337671-0 3/18/2024	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$167.80
						Check #: 0
						PO/InvoiceTotal: \$167.80
Check Group:						
PACON PRESENTATION BOARDS		20	232404723	337743-0 3/4/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,733.60
						Check #: 0
						PO/InvoiceTotal: \$3,733.60
Check Group:						
NEW MEXICO A BRIEF MULTI-HISTORY		1	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.32
DOCUMENTS AND CASES FOR AP U.S. GOVERNMENT AND POLICTICS RESOURCE BOOK FOR STUDENTS AND TEACHERS		8	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.00

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READING AMERICAN HORIZONS PRIMARY SOURCES FOR U.S. HISTORY IIN A GLOBAL CONTEXT		6	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.88
CRITICAL THINKING USING PRIMARY SOURCES IN U.S. HISTORY		2	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.34
PRIMARY SOURCE IN WORLD HISTORY VOLUME 1		8	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$276.80
CRITICAL THINKING USING PRIMARY SOURCES IN WORLD HISTORY		1	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.67
PRIMARY SOURCE IN WORLD HISTORY VOLUME 2		8	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.64
READY AMERICAN HORIZONS		8	232404741	337915-0 3/21/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.56
CRITICAL THINKING USING PRIMARY SOURCES IN U.S. HISTORY		1	232404741	337915-1 3/22/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.67
CRITICAL THINKING USING PRIMARY SOURCES IN WORLD HISTORY		1	232404741	337915-1 3/22/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.67
CRITICAL THINKING USING PRIMARY SOURCES IN WORLD HISTORY		3	232404741	337915-2 3/26/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.01
Check #: 0						
PO/InvoiceTotal:						\$1,438.56
Check Group:						
SHARPIE EXTREME PERMANENT MARKERS		20	232404797	337823-0 3/12/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$470.00
PENTEL LIQUID STEEL TIP GEL PENS		120	232404797	337823-0 3/12/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,832.00
TREND EVERYDAY FAVORITE VARIETY PACK NOTEPADS		120	232404797	337823-0 3/12/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,905.60

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SHARPIE TANK HIGHLIGHTERS		15	232404797	337823-0 3/12/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$473.70
Check #: 0						
						PO/InvoiceTotal: \$5,681.30
Check Group:						
SET OF SPIRAL NOTEBOOKS		1	232404798	337797-0 3/13/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99
SET OF SPIRAL NOTEBOOKS		1	232404798	337797-0 3/13/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.66
RAINBOW LANYARD AND BADGE HOLDER		30	232404798	337797-0 3/13/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$399.60
CUTE LANYARD AND BADGE HOLDER		30	232404798	337797-0 3/13/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$275.70
PENCIL HOLDER		14	232404798	337797-0 3/13/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.48
ACRYLIC PAPER WEIGHT		14	232404798	337797-0 3/13/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$317.24
ASSORTED KEY CHAINS		2	232404798	337797-0 3/13/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.64
Check #: 0						
						PO/InvoiceTotal: \$1,384.31
Check Group:						
LORELL UPHOLSTERED GUEST CHAIR WITH ARMS		1	232404799	337824-0 3/11/2024	11000.2400.56119.0000.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$513.98
BIC ROUND STIC BALLPOINT PEN BLACK		50	232404799	337824-0 3/11/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$468.50
BIC ROUND STIC BALLPOINT PEN BLUE		150	232404799	337824-0 3/11/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$325.50
Check #: 0						
						PO/InvoiceTotal: \$1,307.98

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Check Group:						
MORPH FABRIC CHAIR WITH USB		1	232404800	337778-0 3/12/2024	11000.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,108.95
Check #: 0						
PO/InvoiceTotal:						\$1,108.95
Check Group:						
BALL BEADS CHAIN 100/PCS		10	232404913	337892-0 3/12/2024	27584.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.30
Check #: 0						
PO/InvoiceTotal:						\$105.30
Check Group:						
TREND ALPHABET MATCH ME FLASH CARDS		50	232404914	337885-0 3/11/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$346.50
CRAYOLA PRESHARPENED COLORED PENCILS		50	232404914	337885-0 3/11/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.50
CRAYOLA REGULAR SIZE CRAYON SETS		50	232404914	337885-0 3/11/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.50
SPARCO WHITE KRAFT PAPER BAGS		2	232404914	337885-0 3/11/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.44
TICONDEROGA MY FIRST WOOD PENCIL		6	232404914	337885-1 3/13/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.22
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		50	232404914	337885-1 3/13/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$211.00
Check #: 0						
PO/InvoiceTotal:						\$980.16
Check Group:						
RECTANGULAR DESK, RIGHT SIDE DRAWER BOX/BOX/FILE STERLING 66"WX30DX30H STERLING ASH GRAY COLOR		1	232404915	337902-0 3/8/2024	31703.4000.56119.0000.019007.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$869.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETURNED 42"WX24DX30H FILE/FILE DRAWER W/RETURNED		1	232404915	337902-0 3/8/2024	31703.4000.56119.0000.019007.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$665.25
KEYBOARD DRAWER FOR UNDER DESK STERING AS GRAY COLOR		1	232404915	337902-0 3/8/2024	31703.4000.56119.0000.019007.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$157.00
CREDENZA PEDESTAL W/DRAWER BOTTOM 72WX24DX30H		1	232404915	337902-1 3/12/2024	31703.4000.56119.0000.019007.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$724.27
Check #: 0						
PO/InvoiceTotal:						\$2,415.76
Check Group:						
AZ01RD POINT & SHOOT DIGITAL CAMERA W/3" LCD RED		1	232404916	337887-0 3/13/2024	31703.4000.56119.0000.019007.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$221.70
Check #: 0						
PO/InvoiceTotal:						\$221.70
Check Group:						
QEYMN GRADUATION STOLE,PLAIN GRADUATION SASH,BLACK		15	232404917	337898-0 3/13/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$179.85
OSBO GRADSEASON UNISEX ADULT PLAIN GRADUATION STOLE, SILVER		10	232404917	337898-0 3/13/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
Check #: 0						
PO/InvoiceTotal:						\$299.75
Check Group:						
3PCS LED VINGLE WEEDING TOOLS,CRAFT WEEDING TOOL 5 STLYES		1	232404918	337888-0 3/12/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
60 PCS PARTY ACCESSORY BLADES		1	232404918	337888-0 3/12/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
Check #: 0						
PO/InvoiceTotal:						\$26.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AOCEAN 6" BLACK WOOD LETTER W		1	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
AOCEAN 6" BLACK WOOD LETTER R		1	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
AOCEAN 6" BLACK WOOD LETTER F		1	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
AOCEAN 6" BLACK WOOD LETTER N		1	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
AOCEAN 6" BLACK WOOD LETTER H		1	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
AOCEAN 6" BLACK WOOD LETTER L		2	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.30
AOCEAN 6" BLACK WOOD LETTER O		3	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.95
AOCEAN 6" BLACK WOOD LETTER A		1	232404919	337899-0 3/15/2024	11000.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
Check #: 0						
						PO/InvoiceTotal: \$118.05
Check Group:						
REGION 19 RFP #20-7373 WIRELESS COMPACT MOBILE DOCUMENT SCANNER WIFI-USB		9	232404928	337896-0 3/18/2024	11000.2400.56119.0000.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,399.76
Check #: 0						
						PO/InvoiceTotal: \$2,399.76
Check Group:						
ZEBLU INK CARTRIDGES REPLACEMENTS		1	232404929	337901-0 3/18/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$105.05
Check #: 0						
						PO/InvoiceTotal: \$105.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP #20-7373. FLAT ECTENSION CORD 15 FT		3	232404930	337897-0 3/18/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.96
TROUND POWER STRIP 10 FT		5	232404930	337897-0 3/18/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.95
TOWER SURGE PROTECTOR		10	232404930	337897-0 3/18/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$439.90
COLLAPSABLE QUIK CART		5	232404930	337897-0 3/18/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$233.25
PORTABLE FOLDING CART		3	232404930	337897-0 3/18/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$175.95
Check #: 0						
PO/InvoiceTotal:						\$1,109.01
Check Group:						
REGION 19 RFP #20-7373. PRESENTATION CLICKER WIRELESS		8	232404931	337895-0 3/12/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.20
POWER STRIP TOWER 16.4 FT		10	232404931	337895-0 3/12/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$439.90
Check #: 0						
PO/InvoiceTotal:						\$589.10
Check Group:						
SPARCO PREMIUM COPY PAPER-IVORY-LETTER-8		3	232404983	337929-0 3/12/2024	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$30.63
SWINGLINE COMMERCIAL DESK STAPLER-20 OF 20LB		1	232404983	337929-0 3/12/2024	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
BOSS ACCENT CHAIR, BEIGE-GEIGE-1 EACH		1	232404983	337929-1 3/18/2024	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$255.84
Check #: 0						
PO/InvoiceTotal:						\$302.71
Check Group:						

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SHELVING WIRE 48X24X72		2	232404996	337927-0 3/12/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$502.20
KIT CASTERS 4 PK		2	232404996	337927-0 3/12/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$116.56
Check #: 0						
						PO/InvoiceTotal: \$618.76
Check Group:						
30 PACK HEAVY DUTY HOOKS PAN POT HOLDER RACK HOOKS HANDING HANGERS S SHAPED HOOKS FOR KITCHENWARE POTS UNTENSILS CLOTHES BAGS TOWEL PLANTS 2/4" LONG, 0.78"WIDTH, 0.3"		10	232404997	338037-0 3/25/2024	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$135.00
Check #: 0						
						PO/InvoiceTotal: \$135.00
Check Group:						
ASHLEY EMOTING MINI WHITEBOARD ERASERS		4	232404998	338053-0 3/19/2024	70000.1000.00000.9000.019030.0000.61.7260 SUNSHINE CLUB	\$48.80
POST IT REG SUPER STICKY DIE CUT NOTES		1	232404998	338053-0 3/19/2024	70000.1000.00000.9000.019030.0000.61.7260 SUNSHINE CLUB	\$3.12
BUSINESS SOURCE STANDARD BOOK RINGS 1.5" SILVER 100		1	232404998	338053-0 3/19/2024	70000.1000.00000.9000.019030.0000.61.7260 SUNSHINE CLUB	\$5.00
BUSINESS SOURCE 12" RULER		1	232404998	338053-0 3/19/2024	70000.1000.00000.9000.019030.0000.61.7260 SUNSHINE CLUB	\$0.58
Check #: 0						
						PO/InvoiceTotal: \$57.50
Check Group:						
PLANT PROPAGAATION STATIONS W/WOODEN STAND		1	232404999	338058-0 3/25/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.66
CUPCAKE 2 TIER RUSTIC WOOD		1	232404999	338058-0 3/25/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.66

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LANTERN, CAT GARDEN LIGHT		1	232404999	338058-0 3/25/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.66
FAUX FLOWERS BULK BURGUNDY/PINK		1	232404999	338058-0 3/25/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.99
Check #: 0						
						PO/InvoiceTotal: \$115.97
Check Group:						
FAUX WOOD OUTDOOR BENCH W/BACKREST		2	232405000	338055-0 3/19/2024	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$837.00
Check #: 0						
						PO/InvoiceTotal: \$837.00
Check Group:						
REGION 19/EL PASO RFP# 20-7373. REINFORCED HANGING FOLDERS VIOLET 25/BOX		2	232405058	337965-0 3/14/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$89.34
REINFORCED HANGING FOLDERS RED 25/BX.		2	232405058	337965-0 3/14/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$89.34
SAFESHIELD 2/5 TAB CUT LEGAL RECYCLED CLASSIFICATION FOLDER 2" EXPANSION 10/BX.		3	232405058	337965-0 3/14/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$185.85
SHARPIE ACCENT HIGHLIGHTERS LIQUID PEN YELLOW		1	232405058	337965-0 3/14/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.56
9X12 HEAVY-DUTY CLASP ENVELOPES 100/BX.		1	232405058	337965-0 3/14/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$49.51
Check #: 0						
						PO/InvoiceTotal: \$432.60
Check Group:						
PRANG CONSTRUCTION PAPER ORANGE		6	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.52
PRANG CONSTRUCTION PAPER YELLOW		6	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.10

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PRANG CONSTRUCTION PAPER GREEN		6	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.10
PRANG CONSTRUCTION PAPER BLACK		6	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.92
PRANG CONSTRUCTION PAPER RED		6	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
PRANG CONSTRUCTION PAPER WHITE		6	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.52
BOSTITCH ELECTRIC PENCIL SHARPENER		10	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$373.70
POST IT EASEL PAD		1	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$172.70
SHARPIE FLIP CHART MARKERS		6	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.68
ELITE IMAGE REMANUFACTURED LASER TONER Q2612A		20	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$753.00
HP962 TONER CYAN		2	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
HP962 TONER MAGENTA		2	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
HP962 TONER YELLOW		2	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
HP962 TONER BLACK		2	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$77.64
HP202 LASER JET TONER 3 PACK		1	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$271.93
HP202 LASER JET TONER BLACK		1	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.82
HP83A LASER TONER BLACK		1	232405114	338077-0 3/25/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$89.32

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,172.99
Check Group:						
ZEBRA STEEL MECHANICAL PENCIL		72	232405117	338086-0 3/21/2024	27584.1000.56118.1010.019030.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$430.56
INTEGRA PEN STYLE HIGHLIGHTERS		98	232405117	338086-0 3/21/2024	27584.1000.56118.1010.019030.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.28
MEAD HEAVYWEIGHT PAPER SKETCH JOURNAL		65	232405117	338086-0 3/21/2024	27584.1000.56118.1010.019030.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$481.65
MEAD WIDE RULED COMPOSITION NOTEBOOK 100		3	232405117	338086-0 3/21/2024	27584.1000.56118.1010.019030.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.12
SPARCO QUALITY 3HP NOTEBOOK 1 SUBJECT		90	232405117	338086-0 3/21/2024	27584.1000.56118.1010.019030.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$144.00
Check #: 0						PO/InvoiceTotal: \$1,331.61
Check Group:						
REGION 19 RFP # 20-7373 -- QUOTE DATED FEBRUARY 29, 2024. PURCHASE ORDER IS NEEDED TO BUY INK FOR THE PRINTERS IN THE IEP ROOMS THAT WILL BE USED TO PRINT ALL OF THE STUDENTS IEP PAPERWORK AND EVALUATIONS. HP 58A (CF259A) STANDARD YIELD LASER TONER CARTRIDGE-BLACK-1 EACH 3000 PAGES.		8	232405130	338104-0 3/21/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,072.24
QUOTE DATED FEBRUARY 29, 2024. PURCHASE ORDER IS NEEDED TO BUY INK FOR THE PRINTERS IN THE IEP ROOMS THAT WILL BE USED TO PRINT ALL OF THE STUDENTS IEP PAPERWORK AND EVALUATIONS. HP 58A (CF259A) STANDARD YIELD LASER TONER CARTRIDGE-BLACK-1 EACH 3000 PAGES.		7	232405130	338104-0 3/21/2024	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$938.21
Check #: 0						PO/InvoiceTotal: \$2,010.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL SOHO MESH MID-BACK TASK CHAIR, COMFORTABLE, TILT LOCK, TILT TENSION, 37.8"X26"X25.6"-BLACK		1	232405134	338112-0 3/21/2024	11000.2500.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$169.95
Check #: 0						
PO/InvoiceTotal:						\$169.95
Vendor Total:						\$39,042.83

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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:						
17 HRS. (PARTIAL DAY)		1	232404319	03/20/24-03/22/24 3/22/2024	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$42.00
CO #2 - CORRECT TIME ON LINE 2 IN DESCRIPTION AND DEPT. 2/28/2024 LM -- CO #1 - CHANGE FUNDING SOURCE FROM 11000.2500.53330.0000.019000.0000.09.0000 TO 24101.2500.53330.0000.019000.0000.24.0000. DECREASE LINE 1 FROM 471.00 TO 314.00 DIFF 157.00. INCREASE LINE 2 FOR ADDITIONAL TIME. HOURS CHANGED FROM 5 TO 17 DIFF OF 12. AMOUNT CHANGED FROM 20.00 TO 59.00 DIFF 39.00. REQ BY G.MELENDZ/FED PRO DEPT 2/28/24 LM -- PER DIEM TO ATTEND THE 2024 SPRING BUDGET WORKSHOP ON MARCH 20-22, 2024 IN ALBUQUERQUE, NM. DEPART: 3/19/2024 AT 12:00 PM. RETURN: 3/22/2024 AT 5:00 PM. DAYS		2	232404319	03/20/24-03/22/24 3/22/2024	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$314.00
Check #: 0						
PO/InvoiceTotal:						\$356.00
Vendor Total:						\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	043327568	3/22/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$363.96
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408495	3/19/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.80
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408496	3/19/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$283.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327489	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327491	21000.3100.56116.0000.019000.0000.42.0000	\$205.65
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327493	21000.3100.56116.0000.019000.0000.42.0000	\$214.20
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327495	21000.3100.56116.0000.019000.0000.42.0000	\$176.85
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327497	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327499	21000.3100.56116.0000.019000.0000.42.0000	\$79.20
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327501	21000.3100.56116.0000.019000.0000.42.0000	\$13.50
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327558	21000.3100.56116.0000.019000.0000.42.0000	\$31.50
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327560	21000.3100.56116.0000.019000.0000.42.0000	\$27.00
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327562	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327564	21000.3100.56116.0000.019000.0000.42.0000	\$57.15
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327567	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311265	21000.3100.56116.0000.019000.0000.42.0000	\$11.25
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311267	21000.3100.56116.0000.019000.0000.42.0000	\$254.70
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311269	21000.3100.56116.0000.019000.0000.42.0000	\$208.80
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311270	21000.3100.56116.0000.019000.0000.42.0000	\$29.25
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092358	21000.3100.56116.0000.019000.0000.42.0000	\$229.60
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092364	21000.3100.56116.0000.019000.0000.42.0000	\$203.84
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284432	21000.3100.56116.0000.019000.0000.42.0000	\$212.40
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284728	21000.3100.56116.0000.019000.0000.42.0000	\$150.96
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284734	21000.3100.56116.0000.019000.0000.42.0000	\$132.30
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284735	21000.3100.56116.0000.019000.0000.42.0000	\$216.63
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284736	21000.3100.56116.0000.019000.0000.42.0000	\$119.04
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284738	21000.3100.56116.0000.019000.0000.42.0000	\$38.25
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284739	21000.3100.56116.0000.019000.0000.42.0000	\$148.41
				3/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,869.19
					Vendor Total:	\$3,869.19

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FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL	60674-0597				
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT.		1	232402627	784165F 3/11/2024	11000.2200.56114.0000.019086.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$738.66
					Check #: 0	
PO/InvoiceTotal:						\$738.66
Vendor Total:						\$738.66

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES	NM 88001					
Check Group:						
(REG19#21-7410) GISD GAC KITCHEN HOOD DEMOLITION AND IMPROVEMENTS - DEMO EXISITNG SUSPENDE KITCHEN HOOD (APPROX 7X15) - DEMO EXISTING FIRE SUPPRESION SYSTEM - DEMO EXISTING EXHAUST BLACK DUCT WORK - DEMO PORTION OF EXISTING CEILING SUSPENDE TILE - DISPOSAL OF MATERIAL INCLUDING DUMPING FEES - PARTITION WALL WITH SHEET ROCK AND REPAIRS- PAINT WALLS TO MATCH - NEW SUSPENDE T-GRID AND PANELS - FINAL CLEAN UP		1	232401271	2021-1162	31200.2600.54312.0000.019000.0000.40.0000	\$5,701.76
				3/9/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,701.76
Check Group:						
(REG19#21-7410) GISD SNP COMPLEX FLAG POLE INSTALLATION FROM ALAMO BUILDING SITE. EXCAVATE EXISTING FLAG POLE AND SUB GRADE PREP FOR FLAG POLE FOOTING. SET AND PLACE REBAR REINFORCEMENT. 4000 PSI CONCRETE DIRECT CHUTE. SMOOTH BASE FINISH. INSTALL EXISTING FLAG POLE AND COMPONENTS FROM ALAMO SITE BUILDING. EQUIPMENT. FINAL CLEAN UP.		1	232403159	2021-1161	31701.4000.54315.0000.019000.0000.40.0000	\$2,131.43
				3/9/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,131.43
					Vendor Total:	\$7,833.19

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GABELLINI, MAXIMILIANO DBA: M.E. TRADING 4220 FOX HOLLOW DR. ARLINGTON TX 76016						
Check Group:						
BLACK PREMIUM COMPATIBLE HIGH YIELD TONER CARTRIDGE MAX YIELD PAGES 2,400 FOR M234SDW PRINTER		26	232404783	5514 3/8/2024	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,765.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,765.40
Check Group:						
MULTIFUNCTION M234SDW HP LASERJET WIRELESS BLACK/WHITE ALL-IN-ONE- LASER PRINTER -PRINT, SCAN AND COPY -AUTO DOCUMENT FEEDER -AUTO DUPLEX -NETWORK READY -CLOUD PRINT ENABLED		26	232404784	5513 3/8/2024	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,499.74
					Check #: 0	
					PO/InvoiceTotal:	\$6,499.74
Check Group:						
PRORECK Freedom 15 Portable 15-Inch 800 Watt 2-Way Rechargeable Powered Dj/PA Speaker System		22	232404969	5515 3/12/2024	31703.4000.56119.0000.019000.0000.44.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,338.98
					Check #: 0	
					PO/InvoiceTotal:	\$7,338.98
					Vendor Total:	\$15,604.12

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
AVECHS, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL AVECHS 4/2/2024	11000.2400.55813.0000.019018.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$275.60
GAC, GAS LOG, DECEMBER 2023		1	232400498	01/2024 GL SECONDARY 4/2/2024	11000.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$287.04
SECURITY DEPT, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL SECURITY 4/2/2024	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,110.38
SNP, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL SNP 4/2/2024	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,277.37
SPED, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL SPED 4/2/2024	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,418.23
SPED, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL SPED 4/2/2024	24109.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$533.15
SPED, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL SPED 4/2/2024	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,321.52
TECHNOLOGY DEPT, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL TECH 4/2/2024	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$915.93
ATHLETIC GAS LOG, FEBRUARY 2024, WRESTLING CHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$845.46
ATHLETIC GAS LOG, FEBRUARY 2024, SOFTBALL CHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$629.67
ATHLETIC GAS LOG, FEBRUARY 2024, BOYS TENNIS CHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$49.50
ATHLETIC GAS LOG, FEBRUARY 2024, GIRLS TENNIS CHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$49.50

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ATHLETIC GAS LOG, FEBRUARY 2024, BOYS BASKETBALL CHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$133.32
ATHLETIC GAS LOG, FEBRUARY 2024, WRESTLING GHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$1,492.26
ATHLETIC GAS LOG, FEBRUARY 2024, BASEBALL GHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$65.34
ATHLETIC GAS LOG, FEBRUARY 2024, BOYS TENNIS GHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$130.68
ATHLETIC GAS LOG, FEBRUARY 2024, GIRLS TENNIS GHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$130.68
ATHLETIC GAS LOG, FEBRUARY 2024, GIRLS BASKETBALL GHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$252.12
ATHLETIC GAS LOG, FEBRUARY 2024, BOYS BASKETBALL GHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$40.26
ATHLETIC GAS LOG, FEBRUARY 2024, GIRLS BASKETBALL STHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$786.06
ATHLETIC GAS LOG, FEBRUARY 2024, WRESTLING STHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$1,467.84
ATHLETIC GAS LOG, FEBRUARY 2024, BASEBALL STHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$64.68
ATHLETIC GAS LOG, FEBRUARY 2024, SOFTBALL STHS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$330.66
ATHLETIC GAS LOG, FEBRUARY 2024, ATHLETICS		1	232400498	02/2024 GL ATHLETICS 4/2/2024	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.83

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ALTA VISTA EARLY COLLEGE, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL AVECHS 4/2/2024	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$37.21
AVECH, GAS LOG, JANUARY 2024		1	232400498	02/2024 GL AVECHS 4/2/2024	11000.2400.55813.0000.019018.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$343.20
AVECHS, GAS LOG, FEBRUARY		1	232400498	02/2024 GL AVECHS 4/2/2024	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$30.36
BILINGUAL DEPT, GAS LOG		1	232400498	02/2024 GL BIL 4/2/2024	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$15.41
ELEMENTARY ACADEMIC SERVICES, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL ELEM ACAD 4/2/2024	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$335.22
FINANCE, GAS LOG SETPEMBER 2023		1	232400498	02/2024 GL FIN 4/2/2024	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$333.96
GHS BAND, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL GHS 4/2/2024	23000.1000.55817.9000.019054.0000.63.6060 STUDENT TRAVEL	\$52.25
GHS, GAS LOG, JANUARY 2024		1	232400498	02/2024 GL GHS 4/2/2024	23000.1000.55817.9000.019054.0000.63.7460 STUDENT TRAVEL	\$427.02
GHS, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL GHS 4/2/2024	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$201.30
GHS, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL GHS 4/2/2024	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$450.12
GHS, GAS LOG, JANUARY 2024		1	232400498	02/2024 GL GHS 4/2/2024	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$461.34
GHS, GAS LOG, JANUARY 2024		1	232400498	02/2024 GL GHS 4/2/2024	23000.1000.55817.9000.019054.0000.63.7899 STUDENT TRAVEL	\$863.94
NURSING DEPT, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL NURSE 4/2/2024	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$24.53
DESERT PRIDE ACADEMY, GAS LOG, JANUARY 2025		1	232400498	02/2024 GL SECONDARY 4/2/2024	11000.2200.53330.4020.019007.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$339.24

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STHS, GAS LOG, JANUARY 2024		1	232400498	02/2024 GL SECONDARY 4/2/2024	11000.1000.55817.4020.019000.0000.12.0000 STUDENT TRAVEL	\$906.18
SECURITY DEPT, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL SECURITY 4/2/2024	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$981.39
SNP, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL SNP 4/2/2024	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,438.30
SPEC, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL SPED 4/2/2024	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,382.95
SPEC, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL SPED 4/2/2024	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$363.66
SPEC, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL SPED 4/2/2024	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,024.22
SPED, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL SPED 4/2/2024	24109.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$379.50
STHS BAND, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL STHS 4/2/2024	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$148.68
STHS, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL STHS 4/2/2024	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$37.62
STHS, GAS LOG, JANUARY 2024		1	232400498	02/2024 GL STHS 4/2/2024	23000.1000.55817.9000.019200.0000.63.6340 STUDENT TRAVEL	\$72.60
STHS, GAS LOG, JANUARY 2024		1	232400498	02/2024 GL STHS 4/2/2024	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$468.60
STHS, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL STHS 4/2/2024	23000.1000.55817.9000.019200.0000.63.6870 STUDENT TRAVEL	\$386.76
STMS, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL STMS 4/2/2024	11000.1000.55817.1010.019175.0000.62.0000 STUDENT TRAVEL	\$48.84
TECHNOLOGY DEPT, GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL TECH 4/2/2024	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$932.06
BILINGUAL DEPT. GAS LOG, DECEMBER 2023		1	232400498	12/2023 GL BIL 4/2/2024	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.94

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

PO/InvoiceTotal: \$30,148.48

Vendor Total: \$30,148.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GB AUTO SERVICE, INC						
DBA MARTIN TIRE COMPANY						
P.O. BOX 208942						
DALLAS TX 75302-8942						
Check Group:						
AT489 CARL 251012B UNIT # UV-PPD-8199 CHANGE LINE ITEM FROM 54311 TO 56119 FOR TIRE PURCHASE AND INSTALLATION	2	232404537	10240468	10240468	11000.2600.56119.0000.019000.0000.46.0000	\$279.98
				2/23/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
CARL-AT489 25X8.00-12 LINE ITEM CHANGE TO SUPPLY AND ASSETS AS PER R. ACOSTA FOR TIRE PURCHASES	2	232404537	10240468	10240468	11000.2600.56119.0000.019000.0000.46.0000	\$231.98
				2/23/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$511.96
Check Group:						
TRANSPORTATION SURCHARGE	1	232404570	10240592	10240592	11000.2400.56119.0000.019032.0000.62.0000	\$2.50
				2/29/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
AT489 TIRES	2	232404570	10240592	10240592	11000.2400.56119.0000.019032.0000.62.0000	\$279.98
				2/29/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
CARL-AT489 TIRES	2	232404570	10240592	10240592	11000.2400.56119.0000.019032.0000.62.0000	\$231.98
				2/29/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$514.46
Check Group:						
ST TRAILER RADIAL FREE 2257515 117/112L E BSW (TRAILER TIRES)	4	232404988	10241057	10241057	31701.4000.56119.0000.019003.0000.40.0000	\$303.96
				3/20/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$303.96
					Vendor Total:	\$1,330.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO TX 79932						
Check Group:						
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 2 FULL DAYS		2	232404844	PERDIEM-03/20- 22/24	24101.2200.53330.0000.019000.0000.24.0000	\$314.00
				3/26/2024	PROFESSIONAL DEVELOPMENT	
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 12 ADDITIONAL HOURS		1	232404844	PERDIEM-03/20- 22/24	24101.2200.53330.0000.019000.0000.24.0000	\$42.00
				3/26/2024	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
(REGION 19 #21-7410) J & M HERITAGE PROPOSES CONSTRUCTION SERVICES TO RELOCATE A PORTABLE FROM RTC TO VADO ES PER JOB WALK ON 3/1/23.		1	222306882	2023008-04	11000.2600.55915.0000.019000.0000.40.6220	\$91,689.46
				3/1/2024	OTHER CONTRACT SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$91,689.46
Vendor Total:						\$91,689.46

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LAWSON PRODUCTS						
P.O. BOX 734922						
CHICAGO IL 60673-4922						
Check Group:						
(OMNIA #R192005) 5/16 HEAVY HEX NUT 18-8 SS		300	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.42
1/8X1-1/2 HAMMERLOCK COTTER PIN		100	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.19
7/64X1 HAMMERLOCK COTTER PIN		250	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.75
M6 THRU-HARDENED STEEL FLAT WASHER		100	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.42
MX1.75 METRI-12 THICK HEX NUT ZINC		25	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
M10 THRU-HARDENED STEEL FLAT WASHER		50	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
M8-THRU-HARDENES STEEL FLAT WASHER		50	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.31
M6 X 1.0 X 20 METRI-12 HEX CAP SCREW		50	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.05
HAIR PIN COTTER & LINC PIN ASSORTMENT		1	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$142.99
SEMI-GLOSS BLACK MAINTENANCE PAINT HSP		12	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$91.92
GLOSS WHITE MAINTENANCE PAINT HSP		12	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.24
GLOSS BLACK MAINTENANCE PAINT HSP		12	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.20
NON-CHLORINDTD BRAKE KLEAN 20 OZ, 45% VOC		12	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80

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BATTERY TERMINAL PROTECTOR- AERO		12	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.20
BATTERY AND TERMINAL CLEANER		12	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.24
M6X1.0 METRI-12 THICK HEX NUT ZINC		25	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.67
1/4 THRU-HARDENED STEEL FLAT WASHER USS		100	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.56
1/4-20 HEX NUT GRADE 8 YELLOW ZINC		100	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.51
16-14 GA. HEAT SEAL BUTT CONN		100	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.10
22-14 AWG NYLON INSUL PIGTAIL CONN		50	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.00
16-10 AWG NYLON INSUL PIGTAIL CONN		50	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.04
1/8X1-3/4 HAMMERLOCK COTTER PIN		100	232403893	9311257776 1/30/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.65
Check #: 0						
PO/InvoiceTotal:						\$716.26
Check Group:						
(OMNIA PTR #R192005) 28INC ORANGE TRAFFIC CONES		13	232404385	9311306678 2/16/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$370.37
(OMNIA PTR #R192005) 28INC ORANGE TRAFFIC CONES		7	232404385	9311332494 2/27/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$199.43
Check #: 0						
PO/InvoiceTotal:						\$569.80
Vendor Total:						\$1,286.06

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LOPEZ, SOCORRO.						
3037 MONROE						
EL PASO	TX	79930				
Check Group:						
SERVICES WILL BE TO CONDUCT PSYCHO/AUTISM EDUCATIONAL EVALUATIONS. 54 EVALUATIONS @ 800.00 PER EVALUATIONS + DOCUMENTATION IN PS SPECIAL PROGRAMS @ \$200.00 FOR A TOTAL OF \$1000.00 PER EVALUATIONS		1	232401819	232401819-INVOI CE9	24330.2100.53215.0000.019000.0000.24.0000	\$6,000.00
				3/26/2024	PSYCHOLOGISTS - CONTRACTED	
GRT RATE OF 5.125%		1	232401819	232401819-INVOI CE9	24330.2100.53215.0000.019000.0000.24.0000	\$476.90
				3/26/2024	PSYCHOLOGISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$6,476.90
Vendor Total:						\$6,476.90

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MARTINEZ, OMAR						
5757 HANK AARON DR						
EL PASO	TX	79934				
Check Group:						
3 COLOR FRONT PRINT ON COLOR T-SHIRTS		24	232404804	232404804 03/22/2024 3/22/2024	23000.1000.56118.9000.019030.0000.61.9126 GENERAL SUPPLIES AND MATERIALS	\$192.00
					Check #: 0	
					PO/InvoiceTotal:	\$192.00
Check Group:						
1 COLOR FRONT PRINT ROYAL APRONS		65	232404805	232404805 03/22/2024 3/22/2024	70000.1000.00000.9000.019030.0000.61.7260 SUNSHINE CLUB	\$454.35
					Check #: 0	
					PO/InvoiceTotal:	\$454.35
					Vendor Total:	\$646.35

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MESQUITE WASTE DISPOSAL COMPANY, LLC						
2700 MISSOURI AVE., STE 1						
LAS CRUCES NM 88001						
Check Group:						
CO#1- INCREASE PO AMOUNT ADD \$5000.00. PO TOTAL AMOUNT WILL CHANGED FROM \$6000.000 TO \$11000.00 DIFF \$5000.00. 01/08/2024 D.DIAZ - BLANKET PURCHASE ORDER FOR WASTEWATER DISPOSAL OF GHS, GMS AND YUCCA HEIGHTS.	1	232400567	2402-G	3/1/2024	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$451.00
						PO/InvoiceTotal: <u>\$451.00</u>
Check Group:						
BLANKET PURCHASE ORDER PPD IS SERVICING ALL DISTRICT WIDE WASTE WATER TRAPS. MESQUITE WATER DISPOSAL COMPANY WILL DISPOSE OF WASTE PUMPED BY PPD.	1	232402581	2402-G.	3/1/2024	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS Check #: 0	\$9,628.00
						PO/InvoiceTotal: <u>\$9,628.00</u>
						Vendor Total: <u>\$10,079.00</u>

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO TX 79901						
Check Group:						
CHAMPO BASEBALL CAPS Hc2 BLACK WITH FRONT 3D LOGO AND BACK FLAT LOGO	20	232404343	51558	3/5/2024	23000.1000.56118.9000.019003.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$470.00
					Check #: 0	
					PO/InvoiceTotal:	\$470.00
Check Group:						
VISOR WITH FRONT 3D LOGO-GENERAL SUPPLIES AND MATERIALS	30	232404438	57559	3/5/2024	23000.1000.56118.9000.019200.0000.63.6990 GENERAL SUPPLIES AND MATERIALS	\$525.00
					Check #: 0	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$995.00

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MULLER, DOMINIQUE 12336 DESERT FOX AVE EL PASO TX 79938						
Check Group:						
INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOMES CONFERENCE IN SAN DIEGO ON MARCH 4- 5, 2024 DEPARTURE 3/3/24 @ 4:00PM RETURN 3/6/24 @ 12:00PM. 2 FULL DAYS		2	232403693	PERDIEM-03/03- 06/24	24330.2200.53330.0000.019000.0000.24.0000	\$314.00
				3/14/2024	PROFESSIONAL DEVELOPMENT	
INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOMES CONFERENCE IN SAN DIEGO ON MARCH 4- 5, 2024 DEPARTURE 3/3/24 @ 4:00PM RETURN 3/6/24 @ 12:00PM. 20 ADDITIONAL HOURS		1	232403693	PERDIEM-03/03- 06/24	24330.2200.53330.0000.019000.0000.24.0000	\$59.00
				3/14/2024	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$373.00

Vendor Total: \$373.00

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O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-459744	31701.4000.56118.0000.019000.0000.40.0000	\$18.99
				3/6/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-459786	31701.4000.56118.0000.019000.0000.40.0000	\$11.88
				3/6/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-460247	31701.4000.56118.0000.019000.0000.40.0000	\$19.54
				3/8/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-461461	31701.4000.56118.0000.019000.0000.40.0000	\$26.88
				3/14/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-462713	31701.4000.56118.0000.019000.0000.40.0000	\$9.34
				3/20/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

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PO/InvoiceTotal:						\$86.63
Check Group:						
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY	1	232403378	6450-241019	6450-241019	11000.1000.56118.3000.019003.0000.12.0440	\$27.60
				1/12/2024	GENERAL SUPPLIES AND MATERIALS	
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY	1	232403378	6450-242008	6450-242008	11000.1000.56118.3000.019003.0000.12.0440	\$78.64
				1/19/2024	GENERAL SUPPLIES AND MATERIALS	
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY	1	232403378	6450-242745	6450-242745	11000.1000.56118.3000.019003.0000.12.0440	\$38.99
				1/25/2024	GENERAL SUPPLIES AND MATERIALS	
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY	1	232403378	6450-243553	6450-243553	11000.1000.56118.3000.019003.0000.12.0440	\$28.99
				1/31/2024	GENERAL SUPPLIES AND MATERIALS	
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY	1	232403378	6450-246007	6450-246007	11000.1000.56118.3000.019003.0000.12.0440	\$65.54
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY	1	232403378	6450-246294	6450-246294	11000.1000.56118.3000.019003.0000.12.0440	\$29.00
				2/21/2024	GENERAL SUPPLIES AND MATERIALS	
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY	1	232403378	6450-247139	6450-247139	11000.1000.56118.3000.019003.0000.12.0440	\$13.96
				2/26/2024	GENERAL SUPPLIES AND MATERIALS	

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BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY		1	232403378	6450-247227 2/27/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$64.99
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY		1	232403378	6450-248051 3/4/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$10.49
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY		1	232403378	6450-248152 3/4/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$148.99
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY		1	232403378	6450-250666 3/22/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$26.87
BLANKET PO FOR AUTOMOTIVE CLASSROOM SUPPLIES THAT WILL BE USED FOR INSTRUCTIONAL PURPOSE FOR THE REMAINDER OF THE 2023-2024 SY		1	232403378	6450-250667 3/22/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$152.56
Check #: 0						
PO/InvoiceTotal:						\$686.62
Check Group:						
CO #1 CHANGE LINE ITEMS ON LINES #1, 2, 3, 4, 6, 15, 16 AND 17 FROM 24174.1000.56119.3000.019000.0000.12.0000 TO 24174.1000.56118.3000.019000.0000.12.0000 BY KQ 3/26/24. SOCKET SET		3	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$779.97
SOCKET SET		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$179.99
SOCKET SET		5	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$674.95

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SOCKET SET		5	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$999.95
PLIERS SET		3	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$239.97
WRENCH SET		5	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$624.95
WRENCH SET		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
SOCKET SET		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
SOCKET SET		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
PRO AIR HOSE		5	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$214.95
BATT CHARGER		1	232403898	2469-460125 3/7/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$249.99
MULTIMETER		2	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$83.98
MS909 TABLET		1	232403898	2469-460125 3/7/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,800.00
BRAKE BLEED		1	232403898	2469-460125 3/7/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$391.99
B/JOINT TOOL		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$124.99
SERVICE KIT		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$736.96
DISCONN SET		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$189.99
GRINDER STAND		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$94.99

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BENCH GRINDER		1	232403898	2469-460125 3/7/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$199.99
3 TON JACK		1	232403898	2469-460125 3/7/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$219.99
JACK STANDS		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
JACK STANDS		1	232403898	2469-460125 3/7/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
Check #: 0						
PO/InvoiceTotal:						\$10,001.55
Check Group:						
BATTERY		1	232404431	2469-456921 2/22/2024	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$81.64
Check #: 0						
PO/InvoiceTotal:						\$81.64
Vendor Total:						\$10,856.44

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
ADHESIVE FOAM GLITTER LETTERS		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
CRAFT STICK SCARECROW		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
CUPCAKES AND SPRINKLES CONT GAME		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
COLOR MATCHING CLIP CARDS		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
GLITTER FLOWER ADHESIVE FOAM SHAPES		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
FABULOUS FOAM ADHESIVE ANIMAL SHAPES		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
ADHESIVE FOAM LETTERS		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.98
SHIPPING & HANDLING		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
ALPHABET MATCHING GAME		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.79
CO #1-- CHANGE LINE ITEM 2 ON THE UNIT PRICE FROM \$8.99 TO \$0.00 THIS ITEM WAS OUT OF STOCK; CHANGE LINE ITEM 4 ON THE UNIT PRICE FROM \$9.98 TO \$9.99; CHANGE LINE ITEM 15 ON THE UNIT PRICE FROM \$-7.53 TO \$0.00; ADD LINE ITEM 17 TO ADD THE SHIPPING & HANDLING (G. GONZALEZ 3/18/24) ---- GOOFY TURKEY HAT		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
COLOR SORTING BOXES		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99

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ALPHABET MATCH MAT		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
BUILD A CHARACTER ALPHABET LETTER MATC		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
MATCH ME CARDS NUMBERS 0-25		1	232403346	72941783801 1/24/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$159.63
Check Group:						
MEGA SPORTS ASSORTMENT		7	232403586	72928761701 1/16/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$349.93
PLUSH CONVERSATION HEARTS		3	232403586	72928761701 1/16/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.84
SHIPPING & HANDLING		1	232403586	72928761701 1/16/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.58
Check #: 0						
PO/InvoiceTotal:						\$435.35
Check Group:						
POOL PARTY DRINK UMBRELLA ON STRAW		700	232404301	72976931401 2/14/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$3,143.00
SURFS UP TABLECOVER		24	232404301	72976931401 2/14/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$83.76
SURFBOARD KEY CHAINS		134	232404301	72976931401 2/14/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$909.86
DIY GIANT PAPER SURFBOARDS		50	232404301	72976931401 2/14/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$899.50
SURFS UP BIRTHDAY GARLAND		24	232404301	72976931401 2/14/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.76
6 SUMMER FUN MINI BEACH SETS GIFT SET		2	232404301	72976931401 2/14/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$49.98

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CERTIFICATE/OTHER		1	232404301	72976931401 2/14/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$260.29)
SURFBOARD MINI ACCENTS 6PK		3	232404301	72976931402 2/13/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$107.97
CERTIFICATE/OTHER		1	232404301	72976931402 2/13/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.40)
Check #: 0						
PO/InvoiceTotal:						\$5,048.14
Check Group:						
TROPHY AWARD STAND UP		1	232404358	73004913801 2/28/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$47.98
SHIPPING AND HANDLING		1	232404358	73004913801 2/28/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$1.21
CERTIFICATE/OTHER		1	232404358	73004913801 2/28/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	(\$2.39)
Check #: 0						
PO/InvoiceTotal:						\$46.80
Check Group:						
BLACK LATEX BALLOON WITH GOLD STARS		4	232404359	73004913802 2/28/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$19.16
BULK 12 PC ROUND TABLE MIRROR		3	232404359	73004913802 2/28/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$89.97
SHIPPING AND HANDLING		1	232404359	73004913802 2/28/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$2.74
CERTIFICATE/OTHER		-1	232404359	73004913802 2/28/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	(\$5.46)
MOVIE BUFF GOLD TROPHY		3	232404359	73004913803 3/15/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$41.97
SHIPPING AND HANDLING		1	232404359	73004913803 3/15/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$1.05

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CERTIFICATE/OTHER		-1	232404359	73004913803 3/15/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	(\$2.10)
Check #: 0						
PO/InvoiceTotal:						\$147.33
Check Group:						
LOTS POP BRACELETS HC		6	232404569	73005607301 2/28/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$152.94
CERTIFICATE/OTHER		1	232404569	73005607301 2/28/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$13.69)
9" ROUND BALLOONS (ASSORTED)		1	232404569	73005607301 2/28/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
MINI HAND CLAPPERS (4DZ)		6	232404569	73005607301 2/28/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.94
CP # 22-038SG-27 -- QUOTE # 729983756-01 -- MOTIVATIONAL PENCIL ASSORTMENT (144PC)		2	232404569	73005607301 2/28/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
Check #: 0						
PO/InvoiceTotal:						\$260.16
Check Group:						
SHOOTING STAR TROPHY		5	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.90
HOLLYWOOD NIGHTS AISLE RUNNER KIT - CONSIST OF LINES 4 & 5		1	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.99
MOVIE NIGHT PHOTO BOOTH KIT - CONSIST OF LINES 7 & 8		1	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
FILM STRIP CAUTION TAPE		4	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.96
BLACK CONGRATS GRAD LATEX BALLOONS		1	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99

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BLACK LATEX BALLOONS W/ GOLD STAR 24P		13	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.27
SHIPPING & HANDLING		1	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.36
DISCOUNT		-1	232404763	73017075201 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$11.30)
Check #: 0						
PO/InvoiceTotal:						\$218.16
Check Group:						
CP # 22/038SG-27 -- QUOTE # 730100457-01 -- STUDENT INCENTIVES -- FYING JET ASSORTMENT (100PC)		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.98
GLITTER STICKY HANDS (6DZ)		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
OUR TIP RATED TOYS ASSORTMENT (50PC)		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99
SENSORY SQUICHY-60PC CONSISTS OF:		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.99
LOTSA POPS POP TOY BLK BRACELET ASSRT 96 CONSISTA OF:		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.99
CERTIFICATE/OTHER		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$14.79)
LOTSA POP SPIN KEYCHAIN ASST.		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.98
GADGET PENCIL TOPPERS (4DZ)		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.98
RUBBER SOCCER BALL 6 PC		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$42.99
ASSTD COLOR WIGGLES SNAKES (3DZ)		1	232404922	73024798701 3/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99

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Check #: 0						
PO/InvoiceTotal:						\$281.09
Check Group:						
PLASTIC PUZZLE BALLS		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.99
GLITTER JUMP ROPES		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
MINI VINYL PARATROOPERS (6DZ)		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
TIE DYE MINI SKATEBOARDS		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.99
MINI FOAM GLIDERS		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
SHIPPING & HANDLING		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.99
CERTIFICATE/OTHER		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$7.16)
DANCING ANIMALS PUZZLE IN A CASE		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.79
SPACE PUZZLES		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.99
UNICORN PUZZLES		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.98
ASSORTED DESIGNS KITES WITH TAILS		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.98
DINO DIG PUZZLES		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.98
PIRATE ANIMAL PUZZLES IN A CASE		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.29

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CP # 22/038SG-2 -- QUOTE # 730107045-01 -- STUDENT INCENTIVES -- RAINBOW POOP EMOJI SLIDE PUZZLE		2	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.98
PLASTIC EASTER CONNECT DISK GAME		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.27
EASTER STAMPER TIC TAC TOE (6 SETS)		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.98
CYO SUPERHERO MINI PUZZLES -50		1	232405004	73041557501 3/19/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.98

Check #: 0

PO/InvoiceTotal:	\$154.00
Vendor Total:	\$6,750.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
STUDENT LUNCH - 3 SLICE COMBO / 12 OZ DRINK/ 4 POINTS		31	232403727	13803232450002	11000.1000.55817.1010.019008.0000.61.0000	\$217.00
				3/23/2024	STUDENT TRAVEL	
LARGE LSM PEPPERONI		1	232403727	13803232450002	11000.1000.55817.1010.019008.0000.61.0000	\$8.49
				3/23/2024	STUDENT TRAVEL	
LARGE LSM SAUSAGE		1	232403727	13803232450002	11000.1000.55817.1010.019008.0000.61.0000	\$8.49
				3/23/2024	STUDENT TRAVEL	
LARGE LSM HAM		1	232403727	13803232450002	11000.1000.55817.1010.019008.0000.61.0000	\$8.49
				3/23/2024	STUDENT TRAVEL	
ADULT DRINKS		5	232403727	13803232450002	11000.1000.55817.1010.019008.0000.61.0000	\$13.45
				3/23/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$255.92
Check Group:						
CHANGE ORDER 1 CHANGE LINE 1 DATE CHANGED FROM JANUARY 30, 2024 TO FEBRUARY 1, 2024 1/29/24 R. HIDALGO 5TH GRADE STUDENTS TRAVELING FROM EPSO- THEN GOING TO EAT JANUARY 30 , 2024 AT PETER PIPER PIZZA---LSM \$6 GROUP PACKAGE - 2 SLICES, 12 OZ. DRINK, 4 FUNPASS POINTS		45	232403924	13802012450001	11000.1000.55817.1020.019086.0000.21.1020	\$270.00
				2/1/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
Check Group:						
3 SLICE COMBO PACK WITH 12 OZ DRINK/4 POINTS GAME		60	232404276	138021720245002	11000.1000.55817.1020.019008.0000.21.1020	\$420.00
				2/17/2024	STUDENT TRAVEL	

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20 OZ DRINKS		6	232404276	13802172024500 02 2/17/2024	11000.1000.55817.1020.019008.0000.21.1020 STUDENT TRAVEL	\$16.14
LSM LARGE PEPPERONI PIZZAS		3	232404276	13802172024500 02 2/17/2024	11000.1000.55817.1020.019008.0000.21.1020 STUDENT TRAVEL	\$25.47
Check #: 0						
PO/InvoiceTotal:						\$461.61
Check Group:						
FIELD TRIP TO "GIRLS CAN " CONFERENCE IN LAS CRUCES ON MARCH 23RD, 2024		20	232404507	54403232440006 3/23/2024	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Check Group:						
GIRLS CAN FIELD TRIP MARCH 23, 2024 2 SLICES 12OZ. DRINK AND 4 POINTS WITH FUNPASS		8	232404634	54403232440009 3/23/2024	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$48.00
LSM PIZZA FOR ADULTS 1 TOPPING		1	232404634	54403232440009 3/23/2024	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$8.49
Check #: 0						
PO/InvoiceTotal:						\$56.49
Check Group:						
2 SLICE DEAL, 12OZ DRINK AND FUNPASS WITH 4 POINTS		30	232404820	04503232430012 3/23/2024	11000.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Check Group:						
2 SLICE COMBO/4 POINTS WITH SMALL DRINK		30	232404950	04503232430008 3/23/2024	11000.1000.55817.1010.019030.0000.22.0000 STUDENT TRAVEL	\$180.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$180.00</u>
Check Group:						
PETER PIPER PIZZA 2290 BATAAN MEMORIAL E. LAS CRUCES, NM, TWO PIZZA SLICES, 12 OZ. DRINK, 4 POINTS PACKAGE FOR LA UNION ELEMENTARY STUDENTS ON FIELD TRIP TO THE GIRL'S CAN CONFRENCE AT DACC EAST MESA CAMPUS LAS CRUCES, NM ON MARCH 23, 2024		1	232405161	54403232440005	11000.1000.55817.1010.019076.0000.61.0000	\$91.57
				3/23/2024	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$91.57</u>
Check Group:						
FIELD TRIP TO DONA ANA COMMUNITY COLLEGE TO ATTEND "GIRLS CAN!" ON MARCH 23, 2024 FOR 25 STUDENT -- 2 PIZZA SLICES, DRINKS, AND TOKENS		28	232405186	02403232450009	23000.1000.55817.9000.019035.0000.61.6010	\$168.00
				3/23/2024	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$168.00</u>
						Vendor Total: <u>\$1,783.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
5939 CASTLE CREEK PARKWAY NORTH DR						
INDIANAPOLIS IN 46250						
Check Group:						
MODEL ROCKET ENGINES TYPE C6-5 24 PACK		-3	232402150	3094744 3/26/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$216.75)
DREMEL PLA FILAMENT YELLOW		2	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
MODEL ROCKET ENGINES TYPE C6-5 24 PACK		3	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$216.75
2 AMP MULTI OUTPUT POWER SUPPLY		13	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$403.00
BANANA TO ALLIGATOR TEST LEAD SET		13	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$100.75
BANANA TO REINFORCED TEST PIN LEAD SET 36 INCH LENGTH 5 PACK		3	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
DESOLDER PUMP WITH TIP		5	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
DIGITAL MULTIMETER SUPER ECONOM PLUS DMM		8	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00
GREEN LED 5MM 1.9V 100 PACK		1	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
MYDIGITAL PROTOBOARD		1	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$89.00
NATIONAL INSTRUMENTS MYDAQ		1	232402150	424571 10/24/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$179.00
PI-TOP 4 COMPLETE ELECTRONICS AND SENSOR AND MOTION SUPERKIT WITH CASE		8	232402150	424571 10/24/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,600.00
RED LED 5MM 2V 500 PACK		1	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00

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RESISTOR / CAPACITOR KIT		2	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$116.50
YELLOW LED 5MM 2.1V 100 PACK		1	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
HOOK UP WIRE 100 FEET 22 GAUGE SOLID CORE BLUE		3	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
HOOK UP WIRE 100 FEET 22 GAUGE SOLID CORE RED		1	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
DREMEL 3D45 DIGILAB 3D PRINTER		5	232402150	424571 10/24/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$10,245.00
DREMEL PLA FILAMENT BLUE		2	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
DREMEL PLA FILAMENT PINK		2	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
DREMEL PLA FILAMENT RED		2	232402150	424571 10/24/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00

Check #: 0

PO/InvoiceTotal:	\$16,320.00
Vendor Total:	\$16,320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
CAROLINA PAD ZIP-IT PROFESSIONAL NOTEBOOKS, 7"x8.75", COLLEGE RULED, 120 SHEETS		11	232404020	36945336 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$73.81
SOUTHWORTH GRANITE 8.5"x11" SPECIALTY PAPER, 24LBS., SMOOTH, 500/BOX		2	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$84.98
LIFE SAVERS PEP-O-MINT MINTS, 44.93oz.		3	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.47
SOUTHWORTH 8.5"x11" SPECIALTY PAPER, 24lbs., PARCHMENT, 500/BOX		2	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.08
SOUTHWORTH PARCHMENT PAPER, 8.5"x11", 24lb., IVORY, 500 SHEET/BOX		2	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$81.58
SOUTHWORTH 8.5"x11" SPECIALTY PAPER, 24 lbs., 100 BRIGHTNESS, 500/BOX		2	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.58
SHARPIE S-GEL RETRACTABLE GEL PEN, MEDIUM POINT, ASSORTED INK, DOZEN		24	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$318.96
SCOTCH HEAVY DUTY PACKING TAPE, 1.88"x54.6 YDS., CLEAR, 6/PACK		10	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$289.90
SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN		30	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$247.80
DURACELL COPPERTOP AAA ALKALINE BATTERY, 144/CARTON		4	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$338.36
NEENAH EXACT VELLUM BRISTOL CARDSTOCK, 8.5"x11", 67LB., WHITE, 250 SHEETS/REAM		10	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$117.20

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PACON SUPER VALUE POSTERBOARD, 50/CARTON		20	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$594.80
QUILL BRAND FILE FOLDERS, 1/3 CUT ASSORTED, LETTER SIZE, MANILA, 100/BOX		25	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$186.25
CAROLINA PAD ZIP-IT PROFESSIONAL NOTEBOOKS, 7"x8.75", COLLEGE RULED, 120 SHEETS		169	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,133.99
DURACELL COPPERTOP D ALKALINE BATTERIES, 12/PACK		10	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$287.90
TEACHER CREATED RESOURCES CHALK BRIGHT LIQUID CHALK MARKERS, 8/PACK		5	232404020	36957855 1/30/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.70
EXCELLO GLOBAL PRODUCTS CHALKBOARD, BLACK WOOD, 40"x22"		5	232404020	36960988 1/31/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$467.95
BETTER OFFICE PAPER, ASSORTED PARCHMENT DESIGNS, 100/PACK		1	232404020	36961712 1/31/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.94
SHARPIE S-GEL RETRACTABLE GEL PEN, MEDIUM POINT, ASSORTED INK, DOZEN		156	232404020	36994565 2/1/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,073.24
PACON SUPER VALUE POSTERBOARD, 50/CARTON		1	232404020	37607567 3/7/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.74
CAROLINA PAD ZIP-IT PROFESSIONAL NOTEBOOKS, 7"x8.75", COLLEGE RULED, 120 SHEETS		-30	232404020	CM1177252/3695 7855 3/7/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$201.30)
PACON SUPER VALUE POSTERBOARD, 50/CARTON		-1	232404020	CM2277495/3695 7855 3/7/2024	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$29.74)

Check #: 0

PO/InvoiceTotal: \$6,360.19

Check Group:

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QUILL BRAND TOP LOADING HEAVYWEIGHT SHEET PROTECTORS		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.36
TICONDEROGA #2 PENCILS 30 PACK		2	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
STAEDTLER #2 PENCILS		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
PAPERMATE FLAIR FELT PENS BLACK INK		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
XACTO SCHOOL ELECTRIC PENCIL SHARPENER		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
SCOTCH MAGIC TAPE 6 PACK		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
PRANG CONSTRUCTION PAPER WHITE		3	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
WESTCOTT ALL PURPOSE SCISSORS		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
PENDEL RSVP PENS MEDIUM ASSORTED		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.19
QUILL BRAND COLORED PAPER GREEN		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
QUILL BRAND COLORED PAPER BLUE		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
HAMMERMILL MULTIPURPOSE PAPER CANARY		1	232404238	37508256 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.27
QUILL BRAND SELF ADHESIVE LABELS		1	232404238	37508773 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.32
XACTO SCHOOL ELECTRIC PENCIL SHARPENER		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
SCOTCH MAGIC TAPE 6 PACK		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99

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PRANG CONSTRUCTION PAPER WHITE		3	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
WESTCOTT ALL PURPOSE SCISSORS		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
PENTEL RSVP PENS MEDIUM ASSORTED		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.19
QUILL BRAND COLORED PAPER GREEN		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
QUILL BRAND COLORED PAPER BLUE		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
HAMMERMILL MULTIPURPOSE PAPER CANARY		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.27
QUILL BRAND TOP LOADING HEAVYWEIGHT SHEET PROTECTORS		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.36
TICONDEROGA #2 PENCILS 30 PACK		2	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
STAEDTLER #2 PENCILS		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
PAPERMATE FLAIR FELT PENS BLACK INK		1	232404238	37740806 3/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
SCOTCH MAGIC TAPE 6 PACK		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.99)
PRANG CONSTRUCTION PAPER WHITE		-3	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.76)
WESTCOTT ALL PURPOSE SCISSORS		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.24)
PENTEL RSVP PENS MEDIUM ASSORTED		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.19)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND COLORED PAPER GREEN		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.99)
QUILL BRAND COLORED PAPER BLUE		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.99)
HAMMERMILL MULTIPURPOSE PAPER CANARY		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.27)
QUILL BRAND TOP LOADING HEAVYWEIGHT SHEET PROTECTORS		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.36)
TICONDEROGA #2 PENCILS 30 PACK		-2	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.74)
STAEDTLER #2 PENCILS		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.20)
PAPERMATE FLAIR FELT PENS BLACK INK		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$20.05)
XACTO SCHOOL ELECTRIC PENCIL SHARPENER		-1	232404238	CM227784/37508 256 3/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$24.89)
Check #: 0						
PO/InvoiceTotal:						\$178.99
Check Group:						
CES 2023-09-AC101-ALL 3M ANTI-GLARE FILTER FOR 27" WIDESCREEEN MONITOR, 16:9 ASPECT RATIO (AG270W9B)		8	232404661	37508213 3/1/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$559.92
CES 2023-09-AC101-ALL 3M ANTI-GLARE FILTER FOR 27" WIDESCREEEN MONITOR, 16:9 ASPECT RATIO (AG270W9B)		-7	232404661	CM2286903/3750 8213 3/25/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$489.93)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.99
						Vendor Total: \$6,609.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMIREZ, SYLVIA G.						
14025 SANDY POINT LANE						
EL PASO TX 79938						
Check Group:						
C/O # 1 ADD LINE 2 TO INCREASE PO BY \$42.00 FOR ADDITIONAL 6 HRS-PO FROM \$471.00 TO \$513.00 GGALVAN 03/30/2024 -- Riverside Elementary Per Diem for S. Ramirez for Marzano Summit Jan 28-Jan 31, 2024 to San Antonio TX Flight #3383/1411 10:30 am-3:35 pm RETURN Flight #1468 4:20 pm- 5:00PM \$157/day for 3 days		3	232404435	PER DIEM 01/28-31/24	11000.2200.53330.1010.019140.0000.09.0000	\$471.00
ADDITIONAL 6 HOURS		1	232404435	3/11/2024 PER DIEM 01/28-31/24 3/11/2024	PROFESSIONAL DEVELOPMENT 11000.2200.53330.1010.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$42.00
					Check #: 0	
					PO/InvoiceTotal:	\$513.00
					Vendor Total:	\$513.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 2 FULL DAYS		2	232405226	PER DIEM 03/20-22/24 3/22/2024	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$314.00
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 12 ADDITIONAL HOURS		1	232405226	PER DIEM 03/20-22/24 3/22/2024	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$42.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$356.00
						Vendor Total: <u> </u> \$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOVATO, CYNTHIA						
1376 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE RENOVATO MEZA FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401276	100TH DAY REPORTING 4/3/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$94.86
					Check #: 0	
					PO/InvoiceTotal:	\$94.86
					Vendor Total:	\$94.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1101 03/06-12/2024	11000.2100.53212.2000.019000.0000.55.0000	\$3,000.00
				3/13/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1101 03/06-12/2024	11000.2100.53212.2000.019000.0000.55.0000	\$4,270.00
				3/13/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1101 03/06-12/2024	11000.2100.53212.2000.019000.0000.55.0000	\$372.59
				3/13/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1102 03/13-19/2024	11000.2100.53212.2000.019000.0000.55.0000	\$1,800.00
				3/20/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1102 03/13-19/2024	11000.2100.53212.2000.019000.0000.55.0000	\$3,360.00
				3/20/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1102 03/13-19/2024	11000.2100.53212.2000.019000.0000.55.0000	\$264.45
				3/20/2024	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1103 03/20-26/2024	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				3/28/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1103 03/20-26/2024 3/28/2024	11000.2100.53212.2000.019000.0000.55.0000	\$8,400.00
					SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1103 03/20-26/2024 3/28/2024	11000.2100.53212.2000.019000.0000.55.0000	\$676.50
					SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$26,943.54
Vendor Total:						\$26,943.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	232400126	3560 3/11/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$15,093.75
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	232400126	3563 3/18/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,173.75
Check #: 0						
PO/InvoiceTotal:						\$20,267.50
Vendor Total:						\$20,267.50

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RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX	79912				
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	03/04-08/24 139.5HRS	24330.1000.53414.1010.019000.0000.24.0000	\$7,254.00
				3/18/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$7,254.00
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	03/04-08/24 1757.5 H	24330.1000.53414.1010.019000.0000.24.0000	\$43,937.50
				3/18/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$43,937.50
Check Group:						
SAT PREP PROGRAM CONSISTS OF 32 TUTORING HOURS. TARGET 400 STUDENTS DISTRICT WIDE AT \$28 AN HOUR. PROGRAM TOTAL \$896 PER STUDENT		1	232400769	03/04-08/24 61 HRS	24330.1000.53414.1010.019000.0000.24.0000	\$1,708.00
				3/18/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,708.00
					Vendor Total:	\$52,899.50

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA	PA		19182-5640			
Check Group:						
BOOK SET1 FLUENCY READERS SET OF 12		1	232404165	208133722870 2/14/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.05
PAPER BAG FLAT BOTTOM 6*11 IN WHITE OK OF 100		1	232404165	208133722870 2/14/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.04
KIT 3D SIGHT WORDS SENTENCES GRADE 2 LEVEL DOLCH		1	232404165	208133722870 2/14/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
NAME TAGS CONFETTI SET OF 36		2	232404165	208133722870 2/14/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70
PAPER EVRY ONE WLCM PL 8.5*11IN 64PGS		1	232404165	208133722870 2/14/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.95
BOOK SET1 FLUENCY READERS SET OF 12		-1	232404165	208133782896 3/1/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$47.05)
NAME TAGS CONFETTI SET OF 36		-2	232404165	208133782896 3/1/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.70)
PAPER EVRY ONE WLCM PL 8.5*11IN 64PGS		-1	232404165	208133782896 3/1/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.95)

Check #: 0

PO/InvoiceTotal: \$44.74

Vendor Total: \$44.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29119080	21000.3100.56116.0000.019000.0000.42.0000	\$9,012.80
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29119081	21000.3100.56116.0000.019000.0000.42.0000	\$2,657.40
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29119085	21000.3100.56116.0000.019000.0000.42.0000	\$19,653.50
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29119086	21000.3100.56116.0000.019000.0000.42.0000	\$7,934.00
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29119088	21000.3100.56116.0000.019000.0000.42.0000	\$5,420.00
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29119095	21000.3100.56116.0000.019000.0000.42.0000	\$599.40
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125132	21000.3100.56116.0000.019000.0000.42.0000	\$5,501.00
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125133	21000.3100.56116.0000.019000.0000.42.0000	\$2,347.80
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125135	21000.3100.56116.0000.019000.0000.42.0000	\$5,318.40
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125136	21000.3100.56116.0000.019000.0000.42.0000	\$1,759.50
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125137	21000.3100.56116.0000.019000.0000.42.0000	\$7,695.75
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125138	21000.3100.56116.0000.019000.0000.42.0000	\$8,636.00
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125155	21000.3100.56116.0000.019000.0000.42.0000	\$421.60
				3/31/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29125156	21000.3100.56116.0000.019000.0000.42.0000	\$21,751.05
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29131258	21000.3100.56116.0000.019000.0000.42.0000	\$976.20
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2911908 5/CR	21000.3100.56116.0000.019000.0000.42.0000	(\$508.13)
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$99,176.27

Check Group:

Gadsden Independent Schools

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29119082	21000.3100.56116.0000.019000.0000.42.0000	\$579.30
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29119083	21000.3100.56116.0000.019000.0000.42.0000	\$965.50
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29119087	21000.3100.56116.0000.019000.0000.42.0000	\$949.90
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29119089	21000.3100.56116.0000.019000.0000.42.0000	\$622.00
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29119090	21000.3100.56116.0000.019000.0000.42.0000	\$1,587.50
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29119091	21000.3100.56116.0000.019000.0000.42.0000	\$819.00
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29119094	21000.3100.56116.0000.019000.0000.42.0000	\$415.80
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29125129	21000.3100.56116.0000.019000.0000.42.0000	\$386.20
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29125130	21000.3100.56116.0000.019000.0000.42.0000	\$2,797.00
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29125134	21000.3100.56116.0000.019000.0000.42.0000	\$1,909.20
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29125155/\$22269 .88	21000.3100.56116.0000.019000.0000.42.0000	\$21,848.28
				3/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29130023	21000.3100.56116.0000.019000.0000.42.0000	\$1,355.25
				3/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1313

04/04/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29131255	21000.3100.56116.0000.019000.0000.42.0000	\$13,641.54
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29131257	21000.3100.56116.0000.019000.0000.42.0000	\$1,360.10
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29131259	21000.3100.56116.0000.019000.0000.42.0000	\$8,170.00
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29131260	21000.3100.56116.0000.019000.0000.42.0000	\$1,192.62
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400085	REF.NO.2913125 5/CR	21000.3100.56116.0000.019000.0000.42.0000	(\$27.14)
				3/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$58,572.05
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29119084	21000.3100.56117.0000.019000.0000.42.0000	\$16,766.50
				3/6/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29119092	21000.3100.56117.0000.019000.0000.42.0000	\$42,020.00
				3/6/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29119093	21000.3100.56117.0000.019000.0000.42.0000	\$5,454.28
				3/6/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29119096	21000.3100.56117.0000.019000.0000.42.0000	\$9,874.00
				3/6/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29125131	21000.3100.56117.0000.019000.0000.42.0000	\$4,319.25
				3/13/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29131256	21000.3100.56117.0000.019000.0000.42.0000	\$4,320.00
				3/20/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400086	REF.NO.2911909 2/CR	21000.3100.56117.0000.019000.0000.42.0000	(\$204.20)
				3/8/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400086	REF.NO.2913125 6/CR	21000.3100.56117.0000.019000.0000.42.0000	(\$43.20)
				3/20/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$82,506.63
					Vendor Total:	\$240,254.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group: (REG19 #21-7392) PURCHASE IN BULK FOR DISTRICT WIDE - WZ MOP 360 COMPACT SCRUBBER MM14QP BATTERY 210RPM EACH		25	232405079	006798 3/28/2024	24330.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$110,000.00
Check #: 0						
PO/InvoiceTotal:						\$110,000.00
Vendor Total:						\$110,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
SUPPLIES AND PARTS INCLUDING FLOOR SCRUBBERS		1	232400563	300925	21000.3100.56118.0000.019000.0000.42.0000	\$1,740.00
				3/19/2024	GENERAL SUPPLIES AND MATERIALS	
CES 2021-16-C112- ALL -- PREVENTIVE MAINTENANCE AND REPAIRS ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS FOR ALL 22 KITCHEN SITES FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024. *** NM STATUTES SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS		1	232400563	300928	21000.3100.54311.0000.019000.0000.42.0000	\$127.50
				3/19/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS INCLUDING FLOOR SCRUBBERS		1	232400563	300928	21000.3100.56118.0000.019000.0000.42.0000	\$225.56
				3/19/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,093.06
					Vendor Total:	\$2,093.06

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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:						
UNIT PRICE FROM \$665.77 TO \$667.70 (\$1.93/\$9.65) -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG# 37403 SERIAL#: 2JH06858 BASE CHARGE \$350.00; TAG # 37327/24X00999 BASE CHARGE \$139.05; TAG # 37337 SERIAL # 24X01187 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1422387	11000.2500.54620.0000.019000.0000.09.0000	\$667.70
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$391.19 TO \$392.32 (\$1.13/\$5.65) -- HUMAN RESOURCES - LUPITA CHAVEZ TAG# 37435 SERIAL # 3AP01538 BASE CHARGE \$362.00 PLUS TAX 8.0625%		1	232400560	1422387	11000.2500.54620.0000.019000.0000.13.0000	\$392.32
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- LIBRARY SERVICES -- ROSA HIDALGO TAG# 37373 SERIAL # 2UR00539 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422387	11000.2200.54620.0000.019000.0000.21.0000	\$162.56
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- NURSING DEPARTMENT -- JUDY CREEGAN TAG# 37394 SERIAL # 2KK08140 BASE CHARGE 210.30 PLUS TAX 8.0625%		1	232400560	1422387	11000.2100.54620.0000.019000.0000.59.0000	\$227.91
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$287.55 TO \$288.29 (\$0.74/\$3.70) -- PHYSICAL PLANT DEPARTMENT -- DIANA DIAZ - TAG# 37323/ SERIAL # 24X01247, BASE CHARGE \$139.05 - TAG # 37324 SERIAL # 24X00973 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1422387	11000.2600.54620.0000.019000.0000.40.0000	\$288.29
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$742.77 TO \$744.92 (\$2.15/\$10.75) -- STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532 - BASE CHARGE \$687.35 PLUS TAX 8.0625%		1	232400560	1422387	21000.3100.53414.0000.019000.0000.42.0000	\$744.92
				2/1/2024	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134 - BASE CHARGE \$210.30 PLUS 8.0625%		1	232400560	1422387	11000.2400.54620.0000.019000.0000.47.0651	\$227.91
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671 -BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422387	11000.2200.54620.0000.019000.0000.22.0000	\$162.56
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637 - BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422387	11000.2200.54620.0000.019000.0000.26.0000	\$162.56
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$2,496.56 TO \$2,503.79 (\$7.23/\$36.15) -- CHANGE UNIT PRICE FROM \$2,820.74 TO \$2,496.56 AND QTY TO 12 -- SP PRE-K TAG # 34904 SERIAL # WSB05418 MONTHLY \$2,334.47 TO \$2,496.56 & FROM \$28,013.64 TO \$29,796.63 GG 12.14.2023 -- FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	232400560	1422387	24101.2200.54311.0000.019000.0000.24.0000	\$2,503.79
				2/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
UNIT PRICE FROM \$20,333.42 TO \$20,392.32 (\$58.90/\$294.50) -- ALL SCHOOL COPIERS		1	232400560	1422387	31701.4000.54315.0000.019000.0000.09.9815	\$20,392.32
				2/1/2024	COPIERS REPLACEMENT	
UNIT PRICE FROM \$97.80 TO \$98.08 (\$0.28/\$1.40) -- INFORMATION SERVICES -- MINERVA MENCHACA - TAG# 37299; SERIAL # 26H01578 BASE CHARGE \$90.50 PLUS TAX 8.0625%		1	232400560	1422387	11000.2200.54620.0000.019000.0000.26.0000	\$98.08
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO -TAG# 37375; SERIAL # 2UR00627 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422387	11000.2300.54620.0000.019000.0000.10.0000	\$162.56
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$216.72 TO \$217.35 (\$0.63/\$3.15) --- SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES - TAG# 37378; SERIAL # 2UR00641 BASE CHARGE \$200.55 PLUS TAX 8.0625%		1	232400560	1422387	11000.2600.54620.0000.019000.0000.14.0000	\$217.35
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$378.22 TO \$379.31 (\$1.09/\$5.45) -- TECHNOLOGY DEPARTMENT -- CORA RAMIREZ - TAG# 37404; SERIAL # 2JH06860 BASE CHARGE \$350.00 PLUS TAX 8.0625%		1	232400560	1422387	11000.2500.54620.0000.019000.0000.44.0775	\$379.31
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$65.92 TO \$66.11 (\$0.19/\$0.95) -- TRANSPORTATION -- LISA SANCHEZ TAG# 37390; SERIAL # 28X02222 - BASE CHARGE \$61.00 PLUS TAX 8.0625%		1	232400560	1422387	13000.2700.54620.0000.019000.0000.41.9815	\$66.11
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$1,464.68 TO \$1,468.91 (\$4.23/\$21.15) -- SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678 BASE CHARGE \$1,464.68 PLUS TAX 8.0625%		1	232400560	1422387	24106.1000.54620.2000.019000.0000.55.0000	\$1,468.91
				2/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$20,333.42 TO \$20,392.32 (\$58.90/\$294.50) -- ALL SCHOOL COPIERS		1	232400560	1422388	31701.4000.54315.0000.019000.0000.09.9815	\$20,392.32
				3/1/2024	COPIERS REPLACEMENT	
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134 - BASE CHARGE \$210.30 PLUS 8.0625%		1	232400560	1422388	11000.2400.54620.0000.019000.0000.47.0651	\$227.91
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671 -BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422388	11000.2200.54620.0000.019000.0000.22.0000	\$162.56
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637 - BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422388	11000.2200.54620.0000.019000.0000.26.0000	\$162.56
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$2,496.56 TO \$2,503.79 (\$7.23/\$36.15) -- CHANGE UNIT PRICE FROM \$2,820.74 TO \$2,496.56 AND QTY TO 12 -- SP PRE-K TAG # 34904 SERIAL # WSB05418 MONTHLY \$2,334.47 TO \$2,496.56 & FROM \$28,013.64 TO \$29,796.63 GG 12.14.2023 -- FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	232400560	1422388	24101.2200.54311.0000.019000.0000.24.0000	\$2,503.79
				3/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
UNIT PRICE FROM \$665.77 TO \$667.70 (\$1.93/\$9.65) -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG# 37403 SERIAL#: 2JH06858 BASE CHARGE \$350.00; TAG # 37327/24X00999 BASE CHARGE \$139.05; TAG # 37337 SERIAL # 24X01187 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1422388	11000.2500.54620.0000.019000.0000.09.0000	\$667.70
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$391.19 TO \$392.32 (\$1.13/\$5.65) -- HUMAN RESOURCES - LUPITA CHAVEZ TAG# 37435 SERIAL # 3AP01538 BASE CHARGE \$362.00 PLUS TAX 8.0625%		1	232400560	1422388	11000.2500.54620.0000.019000.0000.13.0000	\$392.32
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- LIBRARY SERVICES -- ROSA HIDALGO TAG# 37373 SERIAL # 2UR00539 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422388	11000.2200.54620.0000.019000.0000.21.0000	\$162.56
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- NURSING DEPARTMENT -- JUDY CREEGAN TAG# 37394 SERIAL # 2KK08140 BASE CHARGE 210.30 PLUS TAX 8.0625%		1	232400560	1422388	11000.2100.54620.0000.019000.0000.59.0000	\$227.91
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$287.55 TO \$288.29 (\$0.74/\$3.70) -- PHYSICAL PLANT DEPARTMENT -- DIANA DIAZ - TAG# 37323/ SERIAL # 24X01247, BASE CHARGE \$139.05 - TAG # 37324 SERIAL # 24X00973 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1422388	11000.2600.54620.0000.019000.0000.40.0000	\$288.29
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$742.77 TO \$744.92 (\$2.15/\$10.75) -- STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532 - BASE CHARGE \$687.35 PLUS TAX 8.0625%		1	232400560	1422388	21000.3100.53414.0000.019000.0000.42.0000	\$744.92
				3/1/2024	OTHER SERVICES	
UNIT PRICE FROM \$97.80 TO \$98.08 (\$0.28/\$1.40) -- INFORMATION SERVICES -- MINERVA MENCHACA - TAG# 37299; SERIAL # 26H01578 BASE CHARGE \$90.50 PLUS TAX 8.0625%		1	232400560	1422388	11000.2200.54620.0000.019000.0000.26.0000	\$98.08
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO -TAG# 37375; SERIAL # 2UR00627 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1422388	11000.2300.54620.0000.019000.0000.10.0000	\$162.56
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$216.72 TO \$217.35 (\$0.63/\$3.15) --- SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES - TAG# 37378; SERIAL # 2UR00641 BASE CHARGE \$200.55 PLUS TAX 8.0625%		1	232400560	1422388	11000.2600.54620.0000.019000.0000.14.0000	\$217.35
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$378.22 TO \$379.31 (\$1.09/\$5.45) -- TECHNOLOGY DEPARTMENT -- CORA RAMIREZ - TAG# 37404; SERIAL # 2JH06860 BASE CHARGE \$350.00 PLUS TAX 8.0625%		1	232400560	1422388	11000.2500.54620.0000.019000.0000.44.0775	\$379.31
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$65.92 TO \$66.11 (\$0.19/\$0.95) -- TRANSPORTATION -- LISA SANCHEZ TAG# 37390; SERIAL # 28X02222 - BASE CHARGE \$61.00 PLUS TAX 8.0625%		1	232400560	1422388	13000.2700.54620.0000.019000.0000.41.9815	\$66.11
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$1,464.68 TO \$1,468.91 (\$4.23/\$21.15) -- SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678 BASE CHARGE \$1,464.68 PLUS TAX 8.0625%		1	232400560	1422388	24106.1000.54620.2000.019000.0000.55.0000	\$1,468.91
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134 - BASE CHARGE \$210.30 PLUS 8.0625%		1	232400560	1423346	11000.2400.54620.0000.019000.0000.47.0651	\$227.91
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671 -BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1423346	11000.2200.54620.0000.019000.0000.22.0000	\$162.56
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637 - BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1423346	11000.2200.54620.0000.019000.0000.26.0000	\$162.56
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$2,496.56 TO \$2,503.79 (\$7.23/\$36.15) -- CHANGE UNIT PRICE FROM \$2,820.74 TO \$2,496.56 AND QTY TO 12 -- SP PRE-K TAG # 34904 SERIAL # WSB05418 MONTHLY \$2,334.47 TO \$2,496.56 & FROM \$28,013.64 TO \$29,796.63 GG 12.14.2023 -- FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	232400560	1423346	24101.2200.54311.0000.019000.0000.24.0000	\$2,503.79
				4/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$665.77 TO \$667.70 (\$1.93/\$9.65) -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG# 37403 SERIAL#: 2JH06858 BASE CHARGE \$350.00; TAG # 37327/24X00999 BASE CHARGE \$139.05; TAG # 37337 SERIAL # 24X01187 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1423346	11000.2500.54620.0000.019000.0000.09.0000	\$667.70
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$391.19 TO \$392.32 (\$1.13/\$5.65) -- HUMAN RESOURCES - LUPITA CHAVEZ TAG# 37435 SERIAL # 3AP01538 BASE CHARGE \$362.00 PLUS TAX 8.0625%		1	232400560	1423346	11000.2500.54620.0000.019000.0000.13.0000	\$392.32
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- LIBRARY SERVICES -- ROSA HIDALGO TAG# 37373 SERIAL # 2UR00539 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1423346	11000.2200.54620.0000.019000.0000.21.0000	\$162.56
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- NURSING DEPARTMENT -- JUDY CREEGAN TAG# 37394 SERIAL # 2KK08140 BASE CHARGE 210.30 PLUS TAX 8.0625%		1	232400560	1423346	11000.2100.54620.0000.019000.0000.59.0000	\$227.91
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$287.55 TO \$288.29 (\$0.74/\$3.70) -- PHYSICAL PLANT DEPARTMENT -- DIANA DIAZ - TAG# 37323/ SERIAL # 24X01247, BASE CHARGE \$139.05 - TAG # 37324 SERIAL # 24X00973 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1423346	11000.2600.54620.0000.019000.0000.40.0000	\$288.29
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$742.77 TO \$744.92 (\$2.15/\$10.75) -- STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532 - BASE CHARGE \$687.35 PLUS TAX 8.0625%		1	232400560	1423346	21000.3100.53414.0000.019000.0000.42.0000	\$744.92
				4/1/2024	OTHER SERVICES	
UNIT PRICE FROM \$97.80 TO \$98.08 (\$0.28/\$1.40) -- INFORMATION SERVICES -- MINERVA MENCHACA - TAG# 37299; SERIAL # 26H01578 BASE CHARGE \$90.50 PLUS TAX 8.0625%		1	232400560	1423346	11000.2200.54620.0000.019000.0000.26.0000	\$98.08
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO -TAG# 37375; SERIAL # 2UR00627 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1423346	11000.2300.54620.0000.019000.0000.10.0000	\$162.56
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$216.72 TO \$217.35 (\$0.63/\$3.15) --- SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES - TAG# 37378; SERIAL # 2UR00641 BASE CHARGE \$200.55 PLUS TAX 8.0625%		1	232400560	1423346	11000.2600.54620.0000.019000.0000.14.0000	\$217.35
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$378.22 TO \$379.31 (\$1.09/\$5.45) -- TECHNOLOGY DEPARTMENT -- CORA RAMIREZ - TAG# 37404; SERIAL # 2JH06860 BASE CHARGE \$350.00 PLUS TAX 8.0625%		1	232400560	1423346	11000.2500.54620.0000.019000.0000.44.0775	\$379.31
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$65.92 TO \$66.11 (\$0.19/\$0.95) -- TRANSPORTATION -- LISA SANCHEZ TAG# 37390; SERIAL # 28X02222 - BASE CHARGE \$61.00 PLUS TAX 8.0625%		1	232400560	1423346	13000.2700.54620.0000.019000.0000.41.9815	\$66.11
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$1,464.68 TO \$1,468.91 (\$4.23/\$21.15) -- SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678 BASE CHARGE \$1,464.68 PLUS TAX 8.0625%		1	232400560	1423346	24106.1000.54620.2000.019000.0000.55.0000	\$1,468.91
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$20,333.42 TO \$20,392.32 (\$58.90/\$294.50) -- ALL SCHOOL COPIERS		1	232400560	1423346	31701.4000.54315.0000.019000.0000.09.9815	\$20,392.32
				4/1/2024	COPIERS REPLACEMENT	

Check #: 0

PO/InvoiceTotal: \$84,975.48

Check Group:

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INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT -- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2023-2024 FY (4 OF 4 YRS) CONTRACT AMOUNT \$2,978.59 PLUS TAX 8.0625% - CONTRACT # 12366-03		1	232400561	1423347	11000.2600.54311.0000.019000.0000.09.0000	\$3,140.74
				4/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,140.74
Check Group:						
CANON -- IMAGE RUNNER ADVANCE DX C3830I -- TESTING DEPARTMENT -- TAG # 45235 SERIAL # 4BT03562 -- MONTHLY \$150.00 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1423348	11000.2200.54620.0000.019000.0000.26.0420	\$155.00
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I -- PHYSICAL PLANT -- TAG # 45236 SERIAL # 4BT02700 - MONTHLY \$150.00 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1423348	11000.2600.54620.0000.019000.0000.40.0000	\$155.00
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C5850I -- BILINGUAL DEPARTMENT -- TAG # 46904 SERIAL # 2XW09507 -- MONTHLY TOTAL \$388 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1423348	11000.2200.54620.0000.019000.0000.23.0000	\$392.98
				4/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

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SERVICE AGREEMENTS MONTHLY TOTAL \$1,260.00 PLUS TAX 8.0625% -- TOTAL CARE -- FLAT RATE MAINTENANCE CONTRACT - NO OVERAGES/METERS FOR THE SEVEN UNITS (FAMILY LITERACY CENTER AE TAG # 45230 SERIAL # 2XW12011; CHAPARRAL ES TAG # 45228 SERIAL # 4CD05043; GAC PRE-K TAG # 45229 SERIAL # 4CD05065; LA MESA PRE-K CENTER TAG # 45225 SERIAL # 2YJ19492; CHAPARRAL HS TAG # 45231 SERIAL # 2YJ20281; GADSDEN HS TAG # 45232 SERIAL # 2YJ20588; FEDERAL PROGRAM OFFICE TAG # 45233 SERIAL # 2YJ20679 -- INCLUDES COMPLETE INSPECTIONS, CLEANING, LUBRICATION, ADJUSTMENTS AND ALL STANDARD PARTS NECESSARY TO MAINTAIN EQUIPMENT IN GOOD OPERATING CONDITION, PLUS ANY DRUMS NEEDING REPLACEMENT DUE TO NORMAL YIELD EXPIRATION AND ALL CONSUMABLE ITEMS SUCH AS TONER, DEVELOPER/STARTER EXCLUDING PAPER.PROGRAM & QUOTED PRICING REQUIRES SERVER-BASED INSTALLATION OF AUTOMATED FLEET VIEW REMOTE MONITORING & DEVICE METER CAPTURE SOFTWARE. A BASE MONTHLY BILLING & MINIMUM USAGE ALLOWANCE MAY BE ESTABLISHED AFTER A 90-DAY USAGE HISTORY IS DETERMINED. - CONTRACT # 14007-01		1	232400562	1423349	24101.2200.54311.0000.019000.0000.24.0000	\$1,328.59
				4/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$2,031.57
					Vendor Total:	\$90,147.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE E GROUP, INC.						
DBA: CENTRICITY						
11790 SUNRISE VALLEY DRIVE, SUITE T100						
RESTON VA 20191						
Check Group:						
HONOR CORDS		15	232404802	205886-1 3/7/2024	23000.1000.56118.9000.019003.0000.63.5020 GENERAL SUPPLIES AND MATERIALS	\$300.00
ROLL-UP TECHNOLOGY ORGANIZER		20	232404802	205886-1 3/7/2024	23000.1000.56118.9000.019003.0000.63.5020 GENERAL SUPPLIES AND MATERIALS	\$160.00
Check #: 0						
						PO/InvoiceTotal: <u>\$460.00</u>
						Vendor Total: <u>\$460.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
HRS. (PARTIAL DAY)		1	232403612	PER DIEM 03/20-22/24 3/22/2024	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$42.00
PER DIEM TO ATTEND THE 2024 SPRING BUDGET WORKSHOP ON MARCH 20-22, 2024 IN ALBUQUERQUE, NM. DEPART: 3/19/2024 AT 12:00 PM. RETURN: 3/22/024 AT 5:00 PM. DAYS.		2	232403612	PER DIEM 03/20-22/24 3/22/2024	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$314.00

Check #: 0

	PO/InvoiceTotal:	\$356.00
	Vendor Total:	\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
WESTCO KI7203 ANIMAL SOUNDS KIT		1	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.34
TYCOON TSRS-120 SIAM RAINSTICK, 120 CM		1	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$76.04
STUDIO 49 SERIES 2000 S 2 GLOCKENSPIEL MALLETS PLASTIC		4	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$100.12
PROMARK DISCOVERY SERIES FPY20 YARN MALLETS, MEDIUM		8	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$95.76
BASIC BEAT BBYS YARN MALLETS, SOFT		8	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$90.40
REMO DI-6110-00 DJEMBE STAND		1	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.14
GATOR TRANSIT SERIES GT-BASS-BLK BASS GUITAR GIG BAG, CHARCOAL BLACK		1	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.97
WESTCO 12' PARACHUTE WITH 12 HANDLES		1	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.44
RAPCO NMS-25 ON/OFF SWITCHING MICROPHONE CABLE, 25 FEET		4	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$142.08
D'ADDARIO PW-TGPB-01 TOUR-GRADE POWER BASE, 6 FEET		1	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.33
D'ADDARIO PW-IECB-10 IEC TO NEMA POWER CABLE, 10 FEET		2	232402648	SI2355346 12/1/2023	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.02

Check #: 0

PO/InvoiceTotal: \$833.64

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Vendor Total:						\$833.64

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WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1660125 03/11/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.18
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	2470502 02/29/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$43.50
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	515529 02/28/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.27
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	61012125 03/01/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.75
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	84163 02/27/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.96
				2/27/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$173.66
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1829762 03/02/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$64.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1838641 02/29/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$35.50
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1970061 03/01/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$69.00
				3/1/2024	GASOLINE	

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	203590 02/29/2024 2/29/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$45.23
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	204429 03/01/2024 3/1/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$65.63
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	3585558 03/06/2024 3/6/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$39.42
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	54006469 02/23/2024 2/23/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$61.81
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	6195317710 02/23/24 2/23/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$51.98
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	6195317723 02/23/24 2/23/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$63.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	6195318566 02/24/24 2/24/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$59.14
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	6383322050 03/05/24 3/5/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$62.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	64004334 03/04/2024 3/4/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$36.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	699810 03/21/2024 3/21/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$35.85
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	808365 02/24/2024 2/24/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$49.72
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	857897 03/02/2024 3/2/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$56.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	857916 03/02/2024 3/2/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$58.18
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9011077 03/08/2024 3/8/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$26.71
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9046396 03/01/2024 3/1/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$70.25
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9060640 03/02/2024 3/2/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$17.55
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9110112 02/29/2024 2/29/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$25.75
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9140961 03/16/2024 3/16/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$39.31
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	232400078	REBATE 03/25/2024 3/25/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$1.96)
Check #: 0						
PO/InvoiceTotal:						\$1,030.20
Check Group:						
GAS CARD USAGE FOR TRAVEL FROM JULY 2023 - JUNE 2024. TO BE PAID MONTHLY BY INVOICE.		1	232400079	2740362 03/21/2024 3/21/2024	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.00
Check #: 0						
PO/InvoiceTotal:						\$39.00
Check Group:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$600 TO \$800 DIFF OF \$200. CHANGE SUBMITTED BY TERRY ALVARADO ON 03/06/24. BLANKET PURCHASE ORDER - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2023-2024 SCHOOL YEAR.		1	232400142	6195318539 02/24/24 2/24/2024	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$59.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$600 TO \$800 DIFF OF \$200. CHANGE SUBMITTED BY TERRY ALVARADO ON 03/06/24. BLANKET PURCHASE ORDER - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2023-2024 SCHOOL YEAR.		1	232400142	6195318749 02/24/24	11000.2400.55813.0000.019000.0000.47.0651	\$69.72
				2/24/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$600 TO \$800 DIFF OF \$200. CHANGE SUBMITTED BY TERRY ALVARADO ON 03/06/24. BLANKET PURCHASE ORDER - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2023-2024 SCHOOL YEAR.		1	232400142	6195318764 02/24/24	11000.2400.55813.0000.019000.0000.47.0651	\$30.89
				2/24/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$159.92
Check Group:						
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	142603 03/20/2024 3/20/2024	11000.2200.55813.0000.019000.0000.15.0000	\$78.85
					EMPLOYEE TRAVEL - NON-TEACHERS	
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	274055 03/21/2024 3/21/2024	11000.2200.55813.0000.019000.0000.15.0000	\$56.53
					EMPLOYEE TRAVEL - NON-TEACHERS	
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	283622 02/22/2024 2/22/2024	11000.2200.55813.0000.019000.0000.15.0000	\$67.00
					EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$202.38
Check Group:						
GAS USAGE FOR THE FINANCE DEPARTMENT.		1	232401997	2471959 03/01/2024 3/1/2024	11000.2500.55813.0000.019000.0000.09.0000	\$30.00
					EMPLOYEE TRAVEL - NON-TEACHERS	
GAS USAGE FOR THE FINANCE DEPARTMENT.		1	232401997	TRN9275 03/20/2024 3/20/2024	11000.2500.55813.0000.019000.0000.09.0000	\$25.31
					EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$55.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Description		1	232404743	183828 02/28/2024	24101.2200.53330.0000.019000.0000.24.0000	\$50.00
WINTER ATTENDANCE TEAM CONFERENCE ON FEBRUARY 29 2024 IN ALBUQUERQUE, NM				2/28/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
Check Group:						
Description		1	232405060	1846522 03/21/2024	24101.2200.53330.0000.019000.0000.24.0000	\$39.99
NMASBO SPRING BUDGET CONFERENCE ON MARCH 20-22 2024 ATTENDEES GENEVIEVE MELENDEZ, ROSA VILLALOBOS, AND MARIA HERNANDEZ				3/21/2024	PROFESSIONAL DEVELOPMENT	
Description		1	232405060	891020240320 03/20/2	24101.2200.53330.0000.019000.0000.24.0000	\$37.26
NMASBO SPRING BUDGET CONFERENCE ON MARCH 20-22 2024 ATTENDEES GENEVIEVE MELENDEZ, ROSA VILLALOBOS, AND MARIA HERNANDEZ				3/20/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$77.25
					Vendor Total:	\$1,787.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOHLGEMUTH, NICHOLAS 7524 SIERRA DE ORO PLACE LAS CRUCES NM 88012 Check Group:						
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 2 FULL DAYS		2	232404873	PER DIEM 03/20-22/24 3/26/2024	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$314.00
SPRING BUDGET CONFERENCE IN ALBUQUERQUE NM ON MARCH 20- 22, 2024. DEPARTURE 3/20/24 @6AM AND RETURN 3/22/24 @ 6PM 12 ADDITIONAL HOURS		1	232404873	PER DIEM 03/20-22/24 3/26/2024	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$356.00
Vendor Total:						\$356.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROCOLE LANDSCAPE SUPPLY						
834 ANTHONY DR						
ANTHONY NM 88021						
Check Group:						
TOP SOIL FOR SANTA TERESA MIDDLE SCHOOL						
		45	232404719	7493 3/8/2024	31701.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,212.50

Check #: 0

PO/InvoiceTotal:	<u>\$1,212.50</u>
Vendor Total:	<u>\$1,212.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1107	02/29-03/06/24	11000.2100.53212.2000.019000.0000.55.0000	\$6,557.51
				2/29/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1108	03/08-20/2024	11000.2100.53212.2000.019000.0000.55.0000	\$6,018.15
				3/21/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1109	03/21-27/2024	11000.2100.53212.2000.019000.0000.55.0000	\$6,833.18
				3/28/2024	SPEECH THERAPISTS - CONTRACTED	

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

PO/InvoiceTotal:	\$19,408.84
Vendor Total:	\$19,408.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,837,369.10

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A5 AUTO SUPPLY, INC						
DBA: NAPA AUTO PARTS						
2105 HWY 180 E						
SILVER CITY NM 88061						
Check Group:						
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006196 4/3/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.21
					Check #: 0	
					PO/InvoiceTotal:	\$51.21
					Vendor Total:	\$51.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R						
5384 CORY DR						
EL PASO TX 79932						
Check Group:						
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.	1	232401406	#15 03/08-03/25 SP	3/26/2024	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$1,836.49
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.	1	232401406	#15 03/21/24 ANTH	3/26/2024	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$606.90
Check #: 0						
PO/InvoiceTotal:						\$2,443.39
Vendor Total:						\$2,443.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN SPORTS P.O. BOX 676256 DALLAS TX 75267-6256	91155					
Check Group:						
SPEED FLEX HELMETS. BLACK. SIZES: 4m, 3lg		7	232404907	952041609 4/1/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$2,730.00
PAINT FOR HELMETS, 2701		7	232404907	952041609 4/1/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$82.25
FREIGHT CHARGE		1	232404907	952041609 4/1/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$97.45
Check #: 0						
						PO/InvoiceTotal: \$2,909.70
Check Group:						
SPEED FLEX HELMETS, BLACK, SIZES: 1m, 5lg		6	232404909	952041608 4/1/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$2,340.00
SPEED FLEX HELMET, BLACK, SIZES: 1xl		1	232404909	952041608 4/1/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$405.00
PAINT, 2701		7	232404909	952041608 4/1/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$82.25
FREIGHT CHARGE		1	232404909	952041608 4/1/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$97.45
Check #: 0						
						PO/InvoiceTotal: \$2,924.70
						Vendor Total: \$5,834.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
HINGE 4.5 X 4.5 652 NRP		6	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.24
SWEEP 198NA 36"		2	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
RAIN DRIP 16A 76"		1	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
LABOR: DEMO EXISTING FRAME, DOORS, HARDWARE, DISPOSE INSTALL NEW HOLLOW METAL FRAME, HOLLOW METAL DOORS & HDWE. ADJUST DOORS AND HARDWARE AS NEEDED		1	232403452	119027 3/12/2024	31703.4000.54315.0000.019054.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,300.00
(REG19#22-7432) GADSDEN HIGH SCHOOL ROTC CLASSROOM.- HOLLOW METAL FRAME F.16.4 6068 5 3/4 JAMB EMA PREP, RHR/LHR		1	232403452	119027 3/12/2024	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$290.00
HOLLOW METAL DOOR L.18.4 3068 1 3/4" FLUSH RHR/LHR		2	232403452	119027 3/12/2024	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$900.00
LCN DOOR CLOSER 4040XP RW/PA 689		2	232403452	119027 3/12/2024	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$600.00
REMOVABLE MULLION WITH KEYES CYLINDER		1	232403452	119027 3/12/2024	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$475.00
EXIT DEVICE VD99L X 996 R&V WITH LEVER TRIM & I/C CORE		2	232403452	119027 3/12/2024	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,500.00
THRESHOLD 425EV 72"		1	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
WEATHERSTRIP 160V FATT 72" X 84"		1	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00

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BRUSH ASTRAGALS C607A 84"		2	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
RIM CYLINDER (D-KEYWAY)		2	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
MORTISE CYLINDER (D-KEYWAY)		1	232403452	119027 3/12/2024	31703.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00
Check #: 0						
						PO/InvoiceTotal: \$7,656.24
Check Group:						
(REG19#22-7432) GADSDEN HIGH SCHOOL LIBRARY - VON DUPRIN EXIT DEVICE WITH ALARM VD99L X 996L X ALK EXISTING CYLINDERS & CORES TO BE RE-INSTALLED		2	232403453	118996 3/5/2024	31703.4000.56119.0000.019054.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,793.32
LABOR: DEMO EXISTING VON DUPRIN EXIT DEVICE, DISPOSE INSTALL NEW VD99L X 996L X ALK EXIT DEVICE, ADJUST AS NEEDED		2	232403453	118996 3/5/2024	31703.4000.54315.0000.019054.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
Check #: 0						
						PO/InvoiceTotal: \$5,493.32
						Vendor Total: \$13,149.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAPALO, NORMA IVONNE						
1368 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE ARZAPALO FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401278	140TH REPORTING DAY 4/17/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$125.02
					Check #: 0	
					PO/InvoiceTotal:	\$125.02
					Vendor Total:	\$125.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGUE, DEANNA M						
837 DULCINEA CT						
SANTA TERESA NM 88008						
Check Group:						
TRANSPORTATION PER-CAPITA FEEDERS: FOR THE BAGUE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401588	140TH REPORTING DAY 4/17/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$345.40
					Check #: 0	
					PO/InvoiceTotal:	\$345.40
					Vendor Total:	\$345.40

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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:						
MAROON POLOS L540-2SMALL, 1 MEDIUM, 1 LARGE (WOMENS) 2 XL, 2 2XL, (WOMENS) 1 SMALL, 3 MEDIUM, 1 LARGE (MENS) 4 XL 2 2XL (MENS) -GENERAL SUPPLIES AND MATERIALS		19	232404433	232404433	23000.1000.56118.9000.019200.0000.63.7130	\$475.00
				2/5/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2023 TO JUNE 2024		1	232400355	02/2024 ELEM ASP 3/20/2024	24101.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$18,241.31
					Check #: 0	
					PO/InvoiceTotal:	\$18,241.31
Check Group:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$200,000 DIFF OF \$50,000. CHANGE SUBMITTED BY TERRY ALVARADO ON APRIL 8, 2024. BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, CHAPARRAL MS, GADSDEN HS, GADSDEN MS, SANTA TERESA HS, AND SANTA TERESA MS FOR THE 2023.2024 SCHOOL YEAR.		1	232400495	02/2024 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$27,011.06
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$200,000 DIFF OF \$50,000. CHANGE SUBMITTED BY TERRY ALVARADO ON APRIL 8, 2024. BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, CHAPARRAL MS, GADSDEN HS, GADSDEN MS, SANTA TERESA HS, AND SANTA TERESA MS FOR THE 2023.2024 SCHOOL YEAR.		1	232400495	03/2024 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$17,456.28
					4/15/2024 STUDENT TRAVEL	
					4/16/2024 STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$44,467.34
					Vendor Total:	\$62,708.65

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BORDER WELDING SUPPLY INC						
1033 HAWKINS BLVD SUITE A						
EL PASO	TX	79915				
Check Group:						
CO#3- CREATE LINE #3 FOR SUPPLY ASSETS. AMOUNT TO ADD \$500.00. PO TOTAL AMOUNT CHANGED FROM \$7000.00 TO \$7500.00. 4/9/2024 D.DIAZ -CO#2- INCREASE LINE 1 AND 2 TO COVER FUTURE INVOICES. LINE 1 AMOUNT CHANGED FROM \$3,000.00 TO \$4,500.00 DIFF \$1,500.00. LINE 2 AMOUNT CHANGED FROM \$1,000.00 TO \$2,500.00 DIFF \$1,500.00. PO TOTAL AMOUNT CHANGED FROM \$4,000.00 TO \$7,000.00 DIFF \$3,000. 3/4/2024 D.DIAZ - CO#1- ADD LINE 2 TO ADD TANK RENTAL REFILLS. 2/28/2024 D.DIAZ - BLANKET PURCHASE ORDER FOR WELDING AND REFILL OF ACETYLENE AND NITROGEN TANKS		1	232403954	14658	11000.2600.56118.0000.019000.0000.40.0000	\$24.95
BLANKET PURCHASE ORDER FOR SUPPLY ASSETS		1	232403954	14658	11000.2600.56119.0000.019000.0000.40.0000	\$139.95
				3/13/2024	GENERAL SUPPLIES AND MATERIALS	
				3/13/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$164.90
Check Group:						
9 CYLINDERS FOR THE MONTH OF JAN		1	232405550	13353	23000.1000.55915.9000.019054.0000.63.7450	\$180.00
				1/31/2024	OTHER CONTRACT SERVICES	
9 CYLINDERS FOR THE MONTH OF FEBRUARY		1	232405550	14919	23000.1000.55915.9000.019054.0000.63.7450	\$180.00
				3/1/2024	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$524.90

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 56118 TO 53414. REQ BY L.HERRERA/DEPUTY SUPER'S OFFICE 4/12/24 LM -- CUSTOM YARD SIGNS FOR SENIOR MOMENTUMS FOR HIGH SCHOOL		1	232401174	232401174	11000.1000.53414.9000.019000.0000.15.5820	\$9,000.00
				3/26/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$9,000.00
Check Group:						
2x3 BANNERS		11	232405717	232405717	23000.1000.56118.9000.019003.0000.63.6020	\$330.00
				4/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$9,330.00

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C.D. GENERAL CONTRACTORS, INC						
P.O. BOX 16627						
LAS CRUCES	NM 88004					
Check Group:						
FOR REF #22-23-108 FOR VADO ELEMENTARY SCHOOL RE-ROOF. REPLACEMENT OF TPO ROOFING AT VADO ELEMENTARY SCHOOL. GISD PARTICIPATION AT 100%. NMGR T AT 6.5000% IS \$23,205.00 FOR A TOTAL CONTRACT PRICE OF \$380,205.00	1	232401356	APP#4	02/28/24	31100.4000.54500.0000.019000.0000.43.9612	\$178,986.52
				2/28/2024	DW ROOFING ALLOCATION PROJECTS	
FOR REF #22-23-108 FOR VADO ELEMENTARY SCHOOL RE-ROOF. REPLACEMENT OF TPO ROOFING AT VADO ELEMENTARY SCHOOL. GISD PARTICIPATION AT 100%. NMGR T AT 6.5000% IS \$23,205.00 FOR A TOTAL CONTRACT PRICE OF \$380,205.00	1	232401356	APP#5	03/31/24	31100.4000.54500.0000.019000.0000.43.9612	\$18,609.46
				3/31/2024	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
					PO/InvoiceTotal:	\$197,595.98
Check Group:						
FOR REF #23-24-110 FOR SANTA TERESA ELEMENTARY SCHOOL PARTIAL RE-ROOF 2023. GADSDEN PARTICIPATION AT 100%. BASE BID AMOUNT \$546,000.00, ALTERNATE #1 AMOUNT \$46,000 AND NMGR T AT 8.1875% AMOUNT \$48,470.00 FOR A TOTAL CONTRACT PRICE OF \$640,470.00	1	232403086	APP#3	03/31/24	31100.4000.54500.0000.019000.0000.43.9612	\$86,764.49
				3/31/2024	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
					PO/InvoiceTotal:	\$86,764.49
					Vendor Total:	\$284,360.47

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333488982 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.97
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333488983 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.97
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333489430 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$230.83
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333493350 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.94
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494642 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494937 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$166.44
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333505604 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333506733 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$120.59
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333576706 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578544 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.54
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578545 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.04

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578579 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$123.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579008 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579179 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579331 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.90
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333590536 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$401.34
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333658014 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.97
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333662471 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$112.40
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333675584 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$604.15
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333744941 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333746593 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$428.44
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333759501 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.60
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333759663 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.37

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333826069 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.62
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333826644 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$123.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333829094 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333829274 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$475.25
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333830956 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333830957 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$123.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333832071 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.35
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333843961 03/28/24 3/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$124.45
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914853 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$133.62
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914873 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$251.80
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914874 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333915019 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.04

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927574 03/28/24 3/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$653.21
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927575 03/28/24 3/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927734 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.24
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927738 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$244.75
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333928058 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.17
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333993973 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.97
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998511 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$490.51
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998514 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.17
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998527 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998655 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$207.72
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998792 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333999099 03/10/24 3/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334011412 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.44
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334077705 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.58
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334077706 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.94
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334080779 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334081910 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$102.51
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334082589 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334082590 03/22/24 3/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$141.80
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334095714 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.44
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334165035 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$29.45
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334165036 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.10
Check Group: 575-824-0041 124M					Check #: 0	
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-0041 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$744.89
Check Group: 575-874-0149 490M					Check #: 0	

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0149 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$776.64
Check #: 0						
Check Group: 575-882-0001 788W						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0001 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
Check Group: 575-882-0002 883W						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0002 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
Check Group: 575-882-0083 485M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0083 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$744.89
Check #: 0						
Check Group: 575-882-0085 815M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0085 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$766.27
Check #: 0						
Check Group: 575-882-3020 218M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-3020 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.46
Check #: 0						
PO/InvoiceTotal:						\$11,907.20
Vendor Total:						\$11,907.20

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	5-Q7SRZCDP 04/01/24 4/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,970.83
					Check #: 0	
					PO/InvoiceTotal:	\$6,970.83
					Vendor Total:	\$6,970.83

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA GA 30384-1357						
Check Group:						
1 GB FIBER LA MESA PRE K		1	232400187	98360000341 4/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,929.41
						Check #: 0
						PO/InvoiceTotal: <u>\$2,929.41</u>
Check Group:						
10 GB FIBER		1	232400188	98360000353 4/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,972.39
						Check #: 0
						PO/InvoiceTotal: <u>\$2,972.39</u>
Check Group:						
TOTAL PRE DISCOUNT		1	232400189	99041330071 4/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,355.33
						Check #: 0
						PO/InvoiceTotal: <u>\$1,355.33</u>
Check Group:						
TOTAL PRE DISCOUNT		1	232400190	99041330068 4/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$4,043.49
NON ERATE - SUNLAND PARK		1	232400190	99041330068 4/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,819.00
						Check #: 0
						PO/InvoiceTotal: <u>\$6,862.49</u>
Check Group:						
FEF: RFP # 18-19-21 - IGB FIBER SNP COMPLEX S. HIGHWAY 28 ANTHONY, NM 88021 FOR SY 2023-2024		1	232400564	10001653431 4/1/2024	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,974.10
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,974.10
						Vendor Total: \$17,093.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
ROLLOVER DIFFERENCE OF \$18,269.78 FROM \$36,2630.25 TO 2023-2024 FY 07/03/2023 SM - NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #2020-09B-R1237-24678-RS MEANS FOR QUOTE DATED 09-30-2022 FOR GAC AND GAC PRE-K HAVC UPGRADE 2022. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 8.3125% IS \$27,830.25 FOR A CONTRACT TOTAL OF \$334,800.		1	222302418	24-146023	31100.4000.54500.0000.019000.0000.43.9613	\$18,714.67
				4/1/2024	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$18,714.67
Check Group:						
EQUIPMENT RENTAL: SKID STEER, SMOOTH BUCKET, AUGAR, BIT, DUMPSTER		1	222305957	24-146396	11000.1000.57331.1010.019000.0000.09.0000	\$6,533.49
				4/11/2024	FIXED ASSETS MORE THAN \$5,000	
AK SALES COST TO REMOVE EXISTING PLAYGROUND AND INSTALL NEW PLAYGROUND ABOVE. THIS PRICE INCLUDES CONCRETE.		1	222305957	24-146396	11000.1000.57331.1010.019000.0000.09.0000	\$32,321.08
				4/11/2024	FIXED ASSETS MORE THAN \$5,000	
SALES TAX		1	222305957	24-146396	11000.1000.57331.1010.019000.0000.09.0000	\$3,254.07
				4/11/2024	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$42,108.64
Check Group:						
ROLLOVER DIFFERENCE OF \$6644.78 FROM \$8321.53 TO 2023-2024 FY 07/05/2023 SM - Tax		1	222306078	24-145405	31703.4000.57331.0000.019000.0000.44.0000	\$1,676.75
				3/6/2024	FIXED ASSETS MORE THAN \$5,000	
ROLLOVER DIFFERENCE OF \$191.04 FROM \$1,902.07 TO 2023-2024 FY 07/05/2023 SM - Bond		1	222306078	24-145405	31900.4000.57331.0000.019000.0000.44.0775	\$1,836.40
				3/6/2024	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,513.15
Check Group:						
ROLLOVER DIFFERENCE OF \$112,897.29 & NM TAX \$9,585.88 FROM \$122,360.94 TO 2023-2024 FY 07/06/2023 SM. - GISD Participation at 36% \$83,624.50 with NMGR at 8.5000% \$7,108.08		1	222306080	24-146317	11000.1000.57331.1010.019000.0000.44.0774	\$1,878.32
				4/9/2024	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
						PO/InvoiceTotal: \$1,878.32
Check Group:						
ROLLOVER DIFFERENCE OF 144,040.62 FROM 155,759.26 TO 2023-2024 FY 07/05/2023 RF-- GISD Participation at 36% \$155,759.26 with NMGR at 8.3125% \$12,947.49		1	222306081	24-146319	11000.1000.57331.1010.019000.0000.44.0774	\$53,920.32
				4/9/2024	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
						PO/InvoiceTotal: \$53,920.32
Check Group:						
CHS FIRE ALARM SYSTEM TEST, INSPECTION		1	232400222	24-145333	11000.2500.53414.0000.019000.0000.44.0774	\$6,290.00
				3/5/2024	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$6,290.00
Check Group:						
(CES#2023-01-R225-ALL) (CARVER ELECTRIC COMPANY, INC.) CHAPARRAL HIGH SCHOOL PROPOSAL FOR ELECTRICAL WORK AS SHOWN ON ELECTRICAL PLANS. CONDUIT, WIRE, DEVICES, AND EQUIPMENT CONNECTIONS AS SHOWN ON ELECTRICAL PLANS. FENCING MODIFICATIONS AS REQUIRED, INDICATED ON SHEET E002.		1	232403063	24-145986	24330.2600.54312.0000.019003.0000.40.0000	\$105,271.57
				3/28/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
						PO/InvoiceTotal: \$105,271.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" FEMALE ADAPTOR		3	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.22
2" CHECK VALVE		3	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$971.13
3/4" BALL VALVE		3	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$157.83
3 x 2 COP. REDUCER		1	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.50
2" COP. 90		16	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$367.36
2" COP. UNION		7	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$865.55
2 1/25 X 2 GAL BUSHING		3	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$268.50
2" DIA. NIPPLE		3	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$222.09
2" BALL VALVE		8	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,890.80
2" COP. TEE		3	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.29
(CES#2020-03B-C113-8) SANTA TERESA MIDDLE SCHOOL- REPLACE BOILER PUMP & PIPING - BOILER PUMP		1	232403332	24-145953 3/27/2024	31703.4000.56119.0000.019175.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,035.00
2" MALE ADAPTOR		4	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.20
2" COPPER PIPE		60	232403332	24-145953 3/27/2024	31703.4000.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$994.80
FOREMAN		6	232403332	24-145953 3/27/2024	31703.4000.54315.0000.019175.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,995.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBER		46	232403332	24-145953 3/27/2024	31703.4000.54315.0000.019175.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,406.30
PLUMBER APPRENTICE		46	232403332	24-145953 3/27/2024	31703.4000.54315.0000.019175.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,946.30
SKILLED LABORER		20	232403332	24-145953 3/27/2024	31703.4000.54315.0000.019175.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$993.00
TRUCK EXPENSE		320	232403332	24-145953 3/27/2024	31703.4000.54315.0000.019175.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$528.00
Check #: 0						
PO/InvoiceTotal:						\$18,043.37
Check Group:						
(CES #2021-32-C114-ALL) CHAPARRAL MIDDLE SCHOOL REPAIR WATER DAMAGED AREAS IN GYM FLOOR. SUBFLOOR REPLACEMENT INCLUDED AS NEEDED.- LABOR		30	232403397	24-145956 3/27/2024	31703.4000.54315.0000.019032.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,843.55
Check #: 0						
PO/InvoiceTotal:						\$2,843.55
Check Group:						
(CES#2023-05-R1260-ALL) (ASE CONSTRUCTION ESTIMATE 24-4004) GISD CHAPARRAL HIGH SCHOOL GYMNASIUM PAINT- APPLICATION OF 2 COAT PAINT SYSTEM INSIDE MAIN GYMNASIUM. REMOVAL OF EXISTING AND INSTALLATION OF NEW VENTED COVE BASE. FINAL CLEAN-UP.		1	232404096	24-145731 3/19/2024	31200.2600.54315.0000.019003.0000.40.9983 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$29,975.40
(CES#2023-05-R1260-ALL) (ASE CONSTRUCTION ESTIMATE 24-4004) GISD CHAPARRAL HIGH SCHOOL GYMNASIUM PAINT- APPLICATION OF 2 COAT PAINT SYSTEM INSIDE MAIN GYMNASIUM. REMOVAL OF EXISTING AND INSTALLATION OF NEW VENTED COVE BASE. FINAL CLEAN-UP.		1	232404096	24-145950 3/27/2024	31200.2600.54315.0000.019003.0000.40.9983 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$29,975.41

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Check #: 0						
PO/InvoiceTotal:						\$59,950.81
Check Group:						
(CES# 2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC - JOB #0177) POWER RACK FOR PORTABLE RESTROOM BUILDING AT SANTA TERESA HIGH SCHOOL EAST FIELD. THE QUOTE IS TO INSTALL A 100-AMP PANEL WITH 4EA 30-AMP 125V RECEPTACLES ON A UNISTRUT RACK FOR POWER TO THE PORTABLE RESTROOM BUILDING AT STHS EAST BASEBALL FIELDS.		1	232404408	24-146005	31200.2600.54312.0000.019200.0000.40.9983	\$39,858.62
				4/1/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
Check #: 0						
PO/InvoiceTotal:						\$39,858.62
Check Group:						
CES# 2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC - JOB #0178) POWER RACK FOR PORTABLE RESTROOM BUILDING AT SANTA TERESA HIGH SCHOOL WEST FIELD. THE QUOTE IS TO INSTALL A 100-AMP PANEL WITH 4EA 30-AMP 125V RECEPTACLES ON A UNISTRUT RACK FOR POWER TO THE PORTABLE RESTROOM BUILDING AT STHS WEST BASEBALL FIELDS.		1	232404409	24-146006	31200.2600.54312.0000.019200.0000.40.9983	\$13,775.04
				4/1/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
Check #: 0						
PO/InvoiceTotal:						\$13,775.04
Check Group:						
(CES # 2024-10-C1116-8) (C D MECHANICAL, INC) SUNRISE ELEMENTARY INSTALL NEW BACKFLOW PREVENTER IN KITCHEN JANITOR ROOM - 1" RPBP		1	232404692	24-146147	31200.2600.56119.0000.019009.0000.40.0000	\$601.55
				4/3/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
1" MALE ADAPTER		2	232404692	24-146147	31200.2600.56118.0000.019009.0000.40.0000	\$18.00
				4/3/2024	GENERAL SUPPLIES AND MATERIALS	
1" UNION		2	232404692	24-146147	31200.2600.56118.0000.019009.0000.40.0000	\$45.00
				4/3/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBER		8	232404692	24-146147 4/3/2024	31200.2600.54312.0000.019009.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$879.69
PLUMBER APPRENTICE		8	232404692	24-146147 4/3/2024	31200.2600.54312.0000.019009.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$600.00
TRUCK EXPENSE		120	232404692	24-146147 4/3/2024	31200.2600.54312.0000.019009.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$2,354.24
Vendor Total:						\$368,522.30

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D.H. PACE COMPANY, INC.						
1901 E. 119TH ST						
OLATHE KS 66061						
Check Group:						
BUY BOARD CONTRACT LABOR HOURS. 395 HOURS RELATED TO ACCESS CONTROL AND INTERCOM; 180 HOURS RELATED TO EXIT DEVICES		180	232402515	ACR/278/13500	31703.4000.54315.0000.019054.0000.40.0000	\$15,300.00
				2/7/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BUY BOARD657-21) (QUOTE#D2029-58160) GADSDEN HIGH SCHOOL PROPOSAL FOR ACCESS CONTROL, INTERCOM, AND EXIT DEVICES.- SINGLE PORTAL POE CONTROLLER		0	232402515	ACR/278/13500	31703.4000.56119.0000.019054.0000.40.0000	\$2,727.55
				2/7/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
RIM EXIT DEVICE, EXIT ONLY, 3' WITH REQUEST TO EXIT AND QUIET ELECTRIC LATCH RETRACTION AND ALLEGION CONNECT		18	232402515	ACR/278/13500	31703.4000.56119.0000.019054.0000.40.0000	\$17,267.76
				2/7/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$35,295.31
Check Group:						
(BUY BOARD657-21) (QUOTE#D2029/59500) SANTA TERESA MIDDLE SCHOOL PROPOSAL FOR ACCESS CONTROL, INTERCOM, AND EXIT DEVICES.- SINGLE PORTAL POE CONTROLLER		0	232402516	ACR/278-13499	31703.4000.56119.0000.019175.0000.40.0000	\$106.56
				2/7/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
RIM EXIT DEVICE, EXIT ONLY, 3' WITH REQUEST TO EXIT AND QUIET ELECTRIC LATCH RETRACTION AND ALLEGION CONNECT		1	232402516	ACR/278-13499	31703.4000.56119.0000.019175.0000.40.0000	\$959.32
				2/7/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
22 HOURS RELATED TO ACCESS CONTROL; 8 HOURS RELATED TO EXIT DEVICES. BUYBOARD CONTRACT LABOR HOURS		8	232402516	ACR/278-13499	31703.4000.54315.0000.019175.0000.40.0000	\$680.00
				2/7/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,745.88
					Vendor Total:	\$37,041.19

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240076	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240667	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240668	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240669	21000.3100.56116.0000.019000.0000.42.0000	\$166.18
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240670	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240673	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240684	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240685	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240686	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240687	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240688	21000.3100.56116.0000.019000.0000.42.0000	\$184.74
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240689	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240800	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240805	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240806	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240807	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240808	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240809	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240810	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240827	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240828	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240829	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240830	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240831	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240854	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240855	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240856	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240857	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240858	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240861	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240873	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240874	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240875	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240876	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240877	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240878	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240993	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240994	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240995	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240996	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240997	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241014	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241015	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241016	21000.3100.56116.0000.019000.0000.42.0000	\$178.64
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241017	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241018	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241019	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241031	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241032	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241033	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241034	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241035	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241036	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363205	21000.3100.56116.0000.019000.0000.42.0000	\$55.25
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364480	21000.3100.56116.0000.019000.0000.42.0000	\$221.56
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364484	21000.3100.56116.0000.019000.0000.42.0000	\$189.02
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364485	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364486	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364487	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364488	21000.3100.56116.0000.019000.0000.42.0000	\$277.82
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364489	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364490	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364491	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				3/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364502	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364503	21000.3100.56116.0000.019000.0000.42.0000	\$147.62
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364504	21000.3100.56116.0000.019000.0000.42.0000	\$307.02
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364505	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364506	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364507	21000.3100.56116.0000.019000.0000.42.0000	\$240.12
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364508	21000.3100.56116.0000.019000.0000.42.0000	\$388.60
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364509	21000.3100.56116.0000.019000.0000.42.0000	\$183.86
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364515	21000.3100.56116.0000.019000.0000.42.0000	\$212.28
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364522	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364523	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364524	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364525	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364526	21000.3100.56116.0000.019000.0000.42.0000	\$287.68
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364528	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364529	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364530	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364538	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364539	21000.3100.56116.0000.019000.0000.42.0000	\$242.49
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364540	21000.3100.56116.0000.019000.0000.42.0000	\$277.82
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364541	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364542	21000.3100.56116.0000.019000.0000.42.0000	\$168.25
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364543	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364544	21000.3100.56116.0000.019000.0000.42.0000	\$285.78
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364545	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364546	21000.3100.56116.0000.019000.0000.42.0000	\$229.99
				3/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364752	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364756	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364757	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364758	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364759	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364760	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364761	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364762	21000.3100.56116.0000.019000.0000.42.0000	\$91.06
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364763	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				4/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364772	21000.3100.56116.0000.019000.0000.42.0000	\$370.04
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364773	21000.3100.56116.0000.019000.0000.42.0000	\$5.90
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364774	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364775	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364776	21000.3100.56116.0000.019000.0000.42.0000	\$269.70
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364777	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364779	21000.3100.56116.0000.019000.0000.42.0000	\$168.25
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364780	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364781	21000.3100.56116.0000.019000.0000.42.0000	\$68.07
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364786	21000.3100.56116.0000.019000.0000.42.0000	\$229.25
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364791	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364792	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364793	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364796	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364797	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364798	21000.3100.56116.0000.019000.0000.42.0000	\$249.40
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364799	21000.3100.56116.0000.019000.0000.42.0000	\$183.86
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364808	21000.3100.56116.0000.019000.0000.42.0000	\$368.29
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364810	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364811	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364812	21000.3100.56116.0000.019000.0000.42.0000	\$287.25
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364813	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364814	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364815	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364816	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364817	21000.3100.56116.0000.019000.0000.42.0000	\$210.06
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364818	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364825	21000.3100.56116.0000.019000.0000.42.0000	\$221.56
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364826	21000.3100.56116.0000.019000.0000.42.0000	\$249.40
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364830	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364831	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364832	21000.3100.56116.0000.019000.0000.42.0000	\$164.28
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364833	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364834	21000.3100.56116.0000.019000.0000.42.0000	\$444.28
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364835	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,877.05
					Vendor Total:	\$22,877.05

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101088812.001 3/28/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.90
Check #: 0						
PO/InvoiceTotal:						\$135.90
Check Group:						
(TIPS 230502) PHL 426023 MH400/U/ED28 12PK (LIGHT BULB)		7	232403626	S100983923.001 1/16/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$167.58
(TIPS 230502) PHL 426023 MH400/U/ED28 12PK (LIGHT BULB)		17	232403626	S100983923.002 1/22/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$406.98
Check #: 0						
PO/InvoiceTotal:						\$574.56
Check Group:						
(TIPS #230502) EIKO L7WT5-22-BDP-840 TYPE B DBL ENDED PLASTIC (T-5 bULB)		25	232403883	S100993420.001 3/18/2024	31200.2600.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$197.44
Check #: 0						
PO/InvoiceTotal:						\$197.44
Check Group:						
(TIPS#230502) RAB GUS17-4 (EMERGENCY LIGHT FIXTURES)		3	232404098	S101010339.001 2/6/2024	31701.4000.56118.0000.019032.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$206.25
Check #: 0						
PO/InvoiceTotal:						\$206.25
Check Group:						
SLM SJOOW18/3 ROYAL PORT CBL CUTS: 1@250FT		1	232404972	S101059210.001 3/14/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.75

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SLM SJOOW14/3 ROYAL PORT CBL CUTS: 1@250FT		1	232404972	S101059210.001 3/14/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$145.00
(TIPS # 230502) LEV 5266-C PLUG- N5-15P		30	232404972	S101059210.002 3/20/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.24
LEV 5669-C BLK CONN-N6-15R		20	232404972	S101059210.002 3/20/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$492.30
Check #: 0						
PO/InvoiceTotal:						\$923.29
Check Group:						
(TIPS # 230502) ARL 921SLB 3/4 AL SLB ENTR ELLBOW		20	232405262	S101078894.001 3/27/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.75
Check #: 0						
PO/InvoiceTotal:						\$116.75
Vendor Total:						\$2,154.19

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 440 G10 NOTEBOOK		5	232404947	53160 3/26/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,460.00
Check #: 0						
						PO/InvoiceTotal: \$5,460.00
Check Group:						
P-SERIES LED MONITOR 27" HP P27 G5		5	232405027	52586 3/29/2024	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$775.00
Check #: 0						
						PO/InvoiceTotal: \$775.00
Check Group:						
HP PROBOOK 450 G10 NOTEBOOK		25	232405256	53163 4/2/2024	31703.4000.56119.0000.019000.0000.44.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$26,375.00
Check #: 0						
						PO/InvoiceTotal: \$26,375.00
						Vendor Total: \$32,610.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
COLORON CANVAS 72INXYD 7OZ COTTON		42	232405098	2740904 3/25/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$209.16
WARM FUSIBLE GLASS OPL/TRNS B/W CLR 6IN		1	232405098	2740904 3/25/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$25.36
				Check #: 0		
					PO/InvoiceTotal:	\$234.52
					Vendor Total:	\$234.52

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DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES	CA	90030-0389				
Check Group:						
WB ZONE MARKING YELLOW SAT 5 GAL		6	232405263	2114A06849 3/27/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$717.84
					Check #: 0	
					PO/InvoiceTotal:	\$717.84
Check Group:						
SPARTASHIELD EXT 5GAL UBASE COLOR: BLACK		2	232405371	2114A07028 4/2/2024	11000.2600.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$333.40
SPARTASHIELD EXT SG U BASE COLOR: SANGRIA		2	232405371	2114A07028 4/2/2024	11000.2600.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$333.40
					Check #: 0	
					PO/InvoiceTotal:	\$666.80
					Vendor Total:	\$1,384.64

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0101010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$292.94
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0280897820 04/01/24 4/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.84
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1083400000 04/02/24 4/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,909.66
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1101010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$506.34
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1147410000 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.77
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1234400000 04/02/24 4/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,147.69
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1271200000 04/01/24 4/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,998.31
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2101010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$375.01
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2232869133 04/01/24 4/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,078.09
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2431191419 04/03/24 4/3/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$123.96
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2490010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2791237811 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$777.48
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3004400000 04/02/24 4/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,447.54
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3101010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.14
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3147410000 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$135.66
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3490010000 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.84
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4101010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,069.89
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4780010000 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.64
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4908885703 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,935.86
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4984110000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,816.40
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5147410000 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.46
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5250010000 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.26
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5390010000 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.03

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5415883409 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$103.42
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5780010000 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$133.48
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5983927653 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$182.35
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6004400000 04/02/24 4/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,756.15
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6390010000 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,092.76
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6976303036 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.26
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7001010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$43.47
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7250010000 04/05/24 4/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8001010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$522.97
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8047410000 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$167.11
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8250010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,391.64
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8441200000 04/01/24 4/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.82

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	866560000 04/04/24 4/4/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,090.04
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8780010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$215.25
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9001010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$185.90
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9031400000 04/02/24 4/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,084.87
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9580010000 04/09/24 4/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9720399906 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$687.66
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9780010000 04/08/24 4/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$226.88

Check #: 0

PO/InvoiceTotal: \$60,066.49

Vendor Total: \$60,066.49

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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:						
LAMOSI ICE CREAM BOWQLS DISPOSABLE -100 COUNT 9 OZ PAPER ICE CREAM SUNDAE CUPS		2	232403524	336271-0 1/16/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.78
Check #: 0						PO/InvoiceTotal: \$44.78
Check Group:						
CO#1 CHANGE LINE ITEM ACCOUNT NUMBER FROM 23000.1000.56119.9000.019140.000.61.6010 TO 1100.2400.56119.9000.019140.0000.61.0000 AS PER ACCOUNTS PAYABLE 4/12/24 C.MENDEZREGION 19-RFP#20-7373**KERUIG K-1500 COMMERCIAL COFFEE MAKER		1	232403644	336387-0 1/16/2024	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$253.32
KEURIG K-CLASSIC COFFEE MAKER		1	232403644	336387-0 1/16/2024	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$119.99
Check #: 0						PO/InvoiceTotal: \$373.31
Check Group:						
ARTIFICIAL HOSTA PLANT W/CONTAINER		2	232403866	337181-2 3/4/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
Check #: 0						PO/InvoiceTotal: \$78.00
Check Group:						
AAA ALKALINE BATERIES 24/BOX		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.77
SUPER STACKER CRAYO BOX PLASTIC CLEAR		20	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.20
COPPERTOP ALKALINE AAA BATTERIES 16/PK.		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY-DUTY PACKAGIN TAPE CLEAR 6/PK.		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.10
HP55A TONER CARTRIDGE BLACK		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$192.93
EASY PEEL ADDRESS LABELS 1 X 2 5/8 WHITE		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.43
NO. 2 ERASER PENCILS 144/BOX		4	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$101.72
POST--IT NOTE 4X6 RULED 5/PK.		2	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.48
GLADE PLUGINS CINNAMON 12/CT		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.51
PINK PEARL ERASER		5	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.15
MICROPORE STAMP PAD 3X6 BLACK		2	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
INVISIBLE TAPE VALUE PACK 12/PK.		2	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.54
ARROWHEAD PENCIL CAP ERASERS 144/BOX		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
AA ALKALINE BATERIES 24/BOX		1	232404418	337300-0 2/15/2024	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.61
Check #: 0						
PO/InvoiceTotal:						\$647.89
Check Group:						
9" GREEN ECONOMY PAPER PLATES 100/BG 12/CT.		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$120.68
6" GREEN LABEL ECONOMY PAPER PLATES		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$76.76
8 -COLOR WATERCOLORES CLASSPACK 36/BX. ASST.		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$386.66

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JAMDU ART ACRYLIC PAINT ASST. 8 COLORS		10	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$478.40
ART ACRYLIC PAINT 2QT. BRITE RED		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
ART ACRYLIC PAINT 2QT. MARS BLACK		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
ART ACRYLIC PAINT 2QT. TITANIUM WHITE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
ART ACRYLIC PAINT 2QT. PHTHALO BLUE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
ART ACRYLIC PAINT 2QT. CHROME YELLOW		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
ART ACRYLIC PAINT 2QT. PHTHALO GREEN		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
ART ACRYLIC PAINT 2QT. BURNT SIENNA		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
NO-SPILL PAINT CUPS AST.		5	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$83.95
NONSTERILE COTTON BALLS MEDIUM 2000/PK. WHITE		6	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$130.68
NONSTERILE COTTON TIP APPLICATORS 6" 1000/BX WHITE		6	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$80.76
WASHABLE PAINT 1 GAL. WHITE		3	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.01
WASHABLE PAINT 1 GAL. BLUE		4	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$122.68
WASHABLE PAINT 1GAL. YELLOW		4	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$122.68
WASHABLE PAINT 1GAL. GREEN		5	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$153.35

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WASHABLE PAINT 1GAL. ORANGE		5	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$153.35
WASHABLE PAINT 1 GAL. VIOLET		5	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$153.35
WASHABLE PAINT 1 GAL. TURQUOISE		5	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$153.35
WASHABLE PAINT 1GAL. RED VIOLET		5	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$153.35
WASHABLE PAINT 16OZ. BLACK		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. BROWN		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. ORANGE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. VIOLET		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. BLUE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. GREEN		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. YELLOW		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. WHITE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
WASHABLE PAINT 16OZ. RED		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
NATURAL CLOTHESPINS 3.1" L NAT.WOOD 50/PK.		15	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$102.75
MINI CLOTHESPINS 1"L FOR ARTWORK NAT. WOOD 250/PK		3	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.20

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MINI BRIGHT CLOTHESPINS 1"L FOR ARTWORK 250/PK. AST		3	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$51.12
DOUBLE WEIGHT YARN ASST.		3	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$126.15
MULTIPURPOSE GLUE ALL 1GAL. WHITE		10	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$376.90
DISAPPERING PURPLE GLUE STICKS 24FLOZ. 30/BX.		10	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$229.20
WASHABLE SCHOOL GLUE WHITE 1.25OZ.		100	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$137.00
CHENILLEKRAFT PONY BEAD ART CRAFT ASST.		15	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$133.80
UPPER CASE LETTER BEADS AST. 288/PK.		15	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$337.50
ACRYLIC GEMSTONES CLASSPACK ASST.		10	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$211.80
PONY BEADS NEON PLASTIC 0.4D		15	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$126.90
ALPHABET BEADS SKILL LEANING WHITE		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$98.60
ALPHABET BEADS SKILL LEANING ASST.		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$98.60
PLUMAGE 1 OZ. FEATHERS ASST.		15	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$94.20
QUILL FEATHERS MULTIPURPOSE MULTICOLOR 24/PK.		15	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$155.85
POMS POMNS CLASSPACK ASST. 300/PK.		10	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$100.10
78498 LETTER POCKET FOLDER		40	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$145.20

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LETTER REPORT COVER 25/BX. ORANGE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.16
LETTER REPORT COVER 25/BX. PURPLE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.16
LETTER REPORT COVER 25/BX. GREEN		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.16
LETTER REPORT COVER 25/BX. YELLOW		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.16
LETTER REPORT COVEF 25/BX. RED		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.16
LETTER REPORT COVER 25/BX. BLUE		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.16
MARKS-A-LOT VALUE PACK DRY ERASE MARKERS BLACK		1	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$188.35
MARKS-A-LOT VALUE PACK DRY ERASE MARKERS BLACK BULLET POINT		2	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$332.12
8-COLOR DOUGH CLASSPACK MODELING ASST. 48/BX.		8	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$486.00
CONSTRUCTION PAPER 9X12 50/PK. HOLIDAY RED		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
CONSTRUCTION PAPER 12X9 50/PK. BRIGHT WHITIE		30	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70
CONSTRUCTION PAPER 9X12 50/PK. ORANGE		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
CONSTRUCTION PAPER 12X9 50/PK. HOT PINK		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
CONSTRUCTION PAPER 9X12 50/PK. HOLIDAY GREEN		30	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$66.30
CONSTRUCTION PAPER 9X12 50/PK. BLUE		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.20

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CONSTRUCTION PAPER 12X9 50/PK. VIOLET		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.60
CONSTRUCTION PAPER BULLETIN BRD. 12X9 50/PK. GRAY		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
CONSTRUCTION PAPER 9X12 50/PK. BLACK		30	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$66.30
10-COLOR ULTRA CLEAN WASHABLE MARKERS CLASSPACK FINE PT. ASST. WATER BASED 200/BX.		7	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$942.76
8-COLOR ULTRA CLEAN WASHABLE MARKERS CLASSPACK BROAD PT. ASST. 200/BX		8	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,005.84
WASHABLE SIDEWALK CHALK 64/BX ASST.		5	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$85.10
COLORED CHALK NON-TOXIC ASST. 12/BX.		20	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40
ANTI-DUST CHALK NON TOXIC WHITE 12/BX.		15	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$13.20
KLEENEX FACIAL TISSUE CUBE 90/BX. 36/CT.		1	232404467	337398-0 2/27/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$116.67
Check #: 0						
PO/InvoiceTotal:						\$9,929.26
Check Group:						
FALCON ALCOHOL-FREE ANTISTATIC MONITOR WIPES		2	232404521	337417-0 2/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$92.38
STARTECH MONITOR PRIVACY SCREEN FOR 27" DISPLAY - WIDESCREEN COMPUTER MONITOR SECURITY FILTER - BLUE LIGHT REDUCING SCREEN PROTECTOR		8	232404521	337417-1 3/21/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,283.76
Check #: 0						
PO/InvoiceTotal:						\$1,376.14

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Check Group:						
MOBILE WHITEBOARD 48X36 LARGE MAGNETIC ROLLING DOUBLE SIDED REVERSIBLE DRY ERASE BOARD		12	232404633	337523-0 2/28/2024	27114.1000.56119.1010.019020.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,079.24
FOLDING MAGNETIC DRY ERASE LEARNING PROJECT SCRUM WHITEBOARD 12X18		20	232404633	337523-1 2/28/2024	27114.1000.56119.1010.019020.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,954.60
Check #: 0						PO/InvoiceTotal: \$4,033.84
Check Group:						
CRITICAL THINKING USING PRIMARY SOURCES IN U.S. HISTORY		2	232404741	337915-3 4/3/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.34
CRITICAL THINKING USING PRIMARY SOURCES IN WORLD HISTORY		2	232404741	337915-3 4/3/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.34
CRITICAL THINKING USING PRIMARY SOURCES IN WORLD HISTORY		2	232404741	337915-4 4/5/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.34
Check #: 0						PO/InvoiceTotal: \$208.02
Check Group:						
MODULAR BLACK SQUARE LOUNGE CHAIR		3	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,269.20
MODULAR BLACK RIGHT LOUNGE CHAIR		3	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,005.08
MODULAR BLACK LEFT LOUNGE CHAIR		3	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,005.08
MODULAR BLACK LOUNGE ADDER ARMS		3	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,207.14
INDUSTRIAL WIRE STARTER SHELVING UNIT		4	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,004.40

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INDUSTIRAL WORE CASTER KITS 4 SETS		4	232404796	337808-0 3/13/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$233.12
ADJUSTABLE DESK MONITOR RISER BLACK		3	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,028.58
DESKTOP HPLASER PRO M255DW WIRELESS PRINTER		1	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$511.54
RELEVANCE WIDE SIDE LEGS		2	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$442.68
ADUSTABLE CROSS BAR SET		2	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$205.84
MAHOGANY CONFERENCE RECTANGULAR TABLETOP		1	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$119.35
MORPH FABRIC LOBBY CHAIRS W POWER USB		4	232404796	337808-0 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,435.80
Check #: 0						
PO/InvoiceTotal:						\$15,467.81
Check Group:						
SPEAKERS-SAMSON EXPEDITION ZP310W PORTABLE PA-10 SPEAKER		2	232404927	337903-0 3/27/2024	11000.2400.56119.0000.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,147.34
Check #: 0						
PO/InvoiceTotal:						\$1,147.34
Check Group:						
EXPRESSO RECTANGULAR DESK 66"W X 30D X 30HT SIZE		1	232404948	337883-0 3/12/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$221.34
CREDENZA SHELL 66"W X 24D X 30		1	232404948	337883-0 3/12/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$208.94
HUTCH W/DOORS 66"W X 24D X 30 EXPRESSO COLOR FURNITURE		1	232404948	337883-0 3/12/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$322.40

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BOX/BOX/FILE DRAWERS		1	232404948	337883-0 3/12/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$272.80
LATERAL FILE CABINET		1	232404948	337883-0 3/12/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$441.44
UNIVERSAL CENTER DRAWER		1	232404948	337883-0 3/12/2024	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$87.42
EXECUTIVE MID-BACK CHAIR BLACK		1	232404948	337883-0 3/12/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$240.56
TACHBOARDS BLACK BACK HUTCH		1	232404948	337883-0 3/12/2024	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
FILE/FILE/MOBILE PEDESTAL		1	232404948	337883-1 3/13/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$263.50
BOOKCASE 6 SHELF 36W X 12D X 72		1	232404948	337883-1 3/13/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$262.26
Check #: 0						
PO/InvoiceTotal:						\$2,358.16
Check Group:						
REGION 19 RFP # 20-7373 -- EXPRESSO RECTANGULAR DESK 66"W X 30D X 30HT SIZE		1	232404971	337884-0 3/8/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$221.34
LATERAL FILE CABINET		1	232404971	337884-0 3/8/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$441.44
UNIVERSAL CENTER DRAWER		1	232404971	337884-0 3/8/2024	11000.2200.56118.0000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$87.42
EXECUTIVE MID BACK CHAIR BLACK		1	232404971	337884-0 3/8/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$240.56
HUTCH W/DOORS 66" X 24D X 30 EXPRESSOCOLOR FURNITURE		1	232404971	337884-1 3/11/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$322.40
TACHBOARDS BLACK BACK HUTCH		1	232404971	337884-1 3/11/2024	11000.2200.56118.0000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$37.50

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CREDENZA SHELL 66"W X 24D X 30		1	232404971	337884-2 3/12/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$208.94
BOX/BOX/FILE DRAWERS		1	232404971	337884-2 3/12/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$272.80
FILE/FILE/MOBILE PEDESTAL		1	232404971	337884-3 3/13/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$263.50
BOOKCASE 6 SHELF 36W X 12D X 72		1	232404971	337884-3 3/13/2024	11000.2200.56119.0000.019000.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$262.26
Check #: 0						
PO/InvoiceTotal:						\$2,358.16
Check Group:						
REGION 19/EL PASO RFP #20-7373 RUBBERMAID MINIMALIS 6 PICES 30 QUART CLEAR PLASTIC STORAGE BINS W/LIDS 13.13X9.38X10.44		2	232405049	338222-0 3/29/2024	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$181.04
Check #: 0						
PO/InvoiceTotal:						\$181.04
Check Group:						
TRU RAY CONSTRUCTION PAPER		20	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.00
TRU RAY CONSTRUCTION PAPER		14	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.10
TRU RAY CONSTRUCTION PAPER		20	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.00
PRANG CONSTRUCTION PAPER MULTIPURPOSE		20	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$43.80
POST IT SUPER STICKY LINED RECYCLED NOTES		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$18.97
CRAYLOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50

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CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA WASHABLE PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$54.10
CRAYOLA WASHABLE FINGER PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$89.00
CRAYOLA WASHABLE FINGER PAINT		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$89.00
BUSINESS SOURCE CHISEL POINT STANDARD		50	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$297.50
EXPO BOLD COLOR DRY ERASE		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$222.00
ELMERS DISAPPEARING PURPLE SCHOOL GLUE		20	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$802.60
CRAYOLA REGULAR SIZE CRAYON SETS		50	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.50

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CRAYOLA 16-COLOR CRAYON CLASSPACK		20	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,828.00
SCOTCH HEAVY DUTY SHIPPING TAPE		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$280.72
FELLOWS PLASTIC BINDIND COMBS 1/2"		8	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$136.24
FELLOWES PLASTIC BINDING COMBS 3/8"		8	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$92.72
STANLEY DUAL MELT GLUE GUN		15	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$331.65
STANLEY DUAL TEMP GLUE STICKS		30	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$266.10
VELCRO INDUSTRILA PASTENER TAPE		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$73.98
WITE-OUT SHAKE N SQUEEZE CORRECTION TAPE		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.50
GENUINE JOE PLASTIC STIRRERS		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2.02
COFFEE MATE ORIGINAL GLUTEN FREE POWDERED CREAMER		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$48.34
GENUINE JOE SUGAR CANISTER 20 OZ		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$10.00
SWEET N LOW SUGAR SUBSTITUTE PACKETS		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$11.90
NJOY NJOY SUGAR PACKETS		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$48.91
GS GEL PENS		2	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$116.82
GS 1.0MM GEL PENS BOLD PEN POINT		2	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$121.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		2	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$70.40
FRIXION ERASABLE GEL PEN		2	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$38.52
SHARPIE SMEAR GUARD HIGHLIGHTERS		4	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$46.76
SHARPIE ACCENT HIGHLIGHTER		4	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.64
SMEAD 1/3 TABL CUT LETTER ORGANIZER		3	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$45.69
BUSINESS SOURCE LETTER ORGANIZER FOLDER		5	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$23.00
POST IT REG SUPER STICK LINED NOTES		10	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$203.10
POST IT REG SUPER STICKY LINED NOTED		4	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$75.88
SPARCO ROLL TICKETS YELLOW		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$18.88
SPARCO ROLL TICKETS WHITE		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$18.88
SPARCO ROLL TICKETS RED		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$18.88
SPARCO ROLL TICKETS BLUE		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$18.88
ZIPLOC 2 GALLON STORAGE BAGS		2	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$103.00
STARBUCKS K-CUPS VERANDA BLEND COFFEE		4	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.00
STARBUCKS K-CUPS PIKE PLACE ROAST COFFEE		5	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$136.25

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STARBUCKS K-CUPS BREAKFAST BLEND COFFEE		5	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$136.25
BIC WITE-OUT EZ CORRECT		2	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.22
VELCRO 190911 INDUSTRIAL		1	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$46.19
BUSINESS SOURCE REGULAR BUSINESS ENVELOPES		5	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$140.70
REGION 19 #20-7373 ** TRU RAY HEVYWEIGHT CONSTRUCTION PAPER		20	232405069	338114-0 3/26/2024	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.00
Check #: 0						
PO/InvoiceTotal:						\$7,234.83
Check Group:						
OVERCOMING MINDSETS PAPERBACK BOOK		30	232405070	338054-0 3/25/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$800.10
Check #: 0						
PO/InvoiceTotal:						\$800.10
Check Group:						
EXECUTIVE ,ID-BACK CHAIR BLK		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$721.68
BOOKCASE -6 SHELF,36W X 12DX72		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$786.78
LATERAL FILE CABINET		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,324.32
UNIVERSAL CENTER DRAWER		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$262.26
TACHBOARDS BLK, BACK HUTCH		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$112.50

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CREDENZA SHELL, 66"W X24DX30		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$626.82
HUTCH W/DOORS, 66"W X24 DX 30 EXPRESSO COLOR FURNITURE		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$967.20
EXPRESSO RECTANGULAR DESK 66"W X 30D X 30HT REF REGION #19 RFP-20-7373		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$664.02
BOX/BOX/FILE DRAWERS		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$818.40
FILE/FILE MOBILE PEDESTAL		3	232405077	338127-0 3/29/2024	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$790.50
Check #: 0						
PO/InvoiceTotal:						\$7,074.48
Check Group:						
WICKER PINIC BASKET WITH HANDLES KING WILLOW BROWN		8	232405115	338072-0 3/29/2024	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$373.28
Check #: 0						
PO/InvoiceTotal:						\$373.28
Check Group:						
ANIMAL BOOK BUDDY BAG		13	232405116	338073-0 3/25/2024	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$311.87
I LOVE TO READ ASSORTMENT		2	232405116	338073-0 3/25/2024	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$119.98
REDO TO MY SELF PHONES 48 PC		2	232405116	338073-0 3/25/2024	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$119.98
Check #: 0						
PO/InvoiceTotal:						\$551.83
Check Group:						
NATURE SAVER 1/3 TAB CUT LETTER FILE FOLDERS		8	232405118	338078-0 3/20/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$152.64

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BUSINESS SOURC DESKTOP STAPLER		1	232405118	338078-0 3/20/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.94
BUSINESS SOURCE TAPE DISPENSER		1	232405118	338078-0 3/20/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.64
AERY METAL RIM KEY TAGS		3	232405118	338078-0 3/20/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68
BUSINESS SOURCE BRIGHT WHITE ADDRESS LABELS		2	232405118	338078-1 3/25/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.14
40X16 CONSOLE TABLE		1	232405118	338078-2 3/26/2024	11000.2400.56119.0000.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$169.95
Check #: 0						
PO/InvoiceTotal:						\$383.99
Check Group:						
REGION 19/EL PASO RF# 20-7373 PLASTIC CLIPBOARDS, 6 PK CLIP LETTER SIZE OPAQUE COLOR		1	232405157	338219-0 3/26/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.93
Check #: 0						
PO/InvoiceTotal:						\$19.93
Check Group:						
PAD, MR CLEAN ERASER, X-POWER-CLEANING PADS, 30 EA/CT -GENERAL SUPPLIES AND MATERIALS		1	232405171	338156-0 3/25/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$75.88
DETERGENT, DISH, DAWN, 128 FL OZ (4QUART) LIQUID-GENERAL SUPPLIES AND MATERIALS		1	232405171	338156-0 3/25/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$31.59
SOAP, HAND, DIALGOLD ANTIBACTERIAL LIQUID HAND SOAP REFILL, 1 GAL(3.8L)-GENERAL SUPPLIES AND MATERIALS		1	232405171	338156-0 3/25/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.08

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MOP, WET, W/ HANDLE, HEAD MATERIAL (COTTON), WOOD, LIGHTWEIGHT, RUST RESISTANT, ABSORBANT, 4-PLY, REFILLABLE-GENERAL SUPPLIES AND MATERIALS		10	232405171	338156-0 3/25/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$338.40
TIDE FREE & GENTLE DETERGENT 6BT/CT, 46 FL OZ (1.4 QUART)-GENERAL SUPPLIES AND MATERIALS		1	232405171	338156-0 3/25/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$100.53
Check #: 0						
PO/InvoiceTotal:						\$576.48
Check Group:						
ZIPLOC SEAL TOP SANDWICH BAGS		1	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.52
ASTROBRIGHTS COLOR CARD STOCKS – 5 ASSORTED COLORS		2	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.82
NEENAH CARDSTOCK SPRINKLE ASSORTMENT		2	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.08
GENUINE JOE JUMBO STRIPED STRAWS		2	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.72
CREATIVITY STREET MASKING TAPE ASSORTMENT		1	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.19
BUSINESS SOURCE UTILITY PURPOSE MASKING TAPE 6 PACK		1	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
SOLO GALAXY 7OZ PLASTIC COLD CUPS		1	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.76
CREATIVITY STREET NATURAL SPRING CLOTHESPINS		6	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.10
BUSINESS SOURCE FOLD-BACK BINDER CLIPS		12	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.88
CREATIVITY STREET WOOD STICKS		5	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85

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COMMAND SMALL WIRE HOOKS VALUE PACKS		10	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.70
CREATIVITY STREET EMBROIDERY THREAD PACK		5	232405196	338172-0 3/27/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.50
Check #: 0						
PO/InvoiceTotal:						\$782.77
Check Group:						
DESKTOP ELECTRICAL CHARGING STATIONS		10	232405198	338227-0 3/29/2024	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$599.90
Check #: 0						
PO/InvoiceTotal:						\$599.90
Check Group:						
COFFEE PRO 10-12 CUP STAINLESS STEEL BREWER		1	232405199	338263-0 3/27/2024	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$115.67
VICTOR 5500-5 MIDNIGHT BLACK TIDY TOWER		3	232405199	338263-0 3/27/2024	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$474.06
VICTOR 4720-5 MIDNIGHT BLACK DESKTOP ORGANIZER		3	232405199	338263-0 3/27/2024	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$431.01
VERTIFLEX COUNTERTOP SERVING CART		2	232405199	338263-1 3/29/2024	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$637.68
Check #: 0						
PO/InvoiceTotal:						\$1,658.42
Check Group:						
(REG19# 20-7373) SHREDDER, AUTOFEED + LARGE OFFICE SHREDDER, 750X SUPER CROSS-CUT, 750 SHEETS, AUTOMATIC FEEDING, BIN FULL INDICATOR, TOUCH CONTROL, PULLOUT BIN, REVERSE FUNCTION, QUIET OPERATION, 42"H X 21"W X 23" D- BLACK		1	232405211	338251-0 3/29/2024	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,372.99
Check #: 0						

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PO/InvoiceTotal:						\$3,372.99
Check Group:						
(REG19# 20-7373) BROTHER GENUINE TN-730 TONER CARTRIDGE- BLACK		2	232405212	338229-0 3/28/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
BROTHER GENUINE DR-730 MONO LASER DRUM UNIT		1	232405212	338229-0 3/28/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$113.49
Check #: 0						
PO/InvoiceTotal:						\$216.49
Check Group:						
REGION 19 20-7373 -- VLOGGING KIT		1	232405244	338218-0 3/28/2024	11000.2400.56119.0000.019020.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$213.27
GREEN SCREEN 78.7X78.7		1	232405244	338218-0 3/28/2024	11000.2400.56119.0000.019020.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$293.32
WEBCAM N60		1	232405244	338218-0 3/28/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.32
TRIPOD SELFIE RING 12"		1	232405244	338218-0 3/28/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$599.90
Check Group:						
LAMINATING ROLL		1	232405245	338230-0 3/27/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$120.18
FRONT TO BACK RAIL KIT		2	232405245	338230-0 3/27/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.80
FOLD BACK BINDER CLIPS		1	232405245	338230-0 3/27/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.89
STARDUST WHITE CARDSTOCK		5	232405245	338230-0 3/27/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$132.15

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PECAN CARDSTOCK		5	232405245	338230-0 3/27/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.95
CORK BULLETIN BOARD		2	232405245	338230-0 3/27/2024	11000.2400.56119.0000.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$848.28
Check #: 0						
PO/InvoiceTotal:						\$1,257.25
Check Group:						
PORTION CONTROL SERVING SPOONS, SET OF 8,- 4 SOLID AND 4 PERFORATED SCOOPS		13	232405287	338336-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$441.61
6 PACK SERVING TONGS KITCHEN TONGS, BUFFET TONGS, STAINLESS STEEL F, SET OF 6		10	232405287	338336-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$146.50
Check #: 0						
PO/InvoiceTotal:						\$588.11
Check Group:						
MASKING TAPE 60X2 TAN 6/PK.		1	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
SCOTCHBLUE PAINTER'S TAPE 60YD X.94W BLUE 6/PK.		1	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.47
MASKING TAPE ASST. 60YDX1W 8/ST.		10	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$591.90
FORTRESS SERIES DOUBLE-PEDESTAL DESK		1	232405288	338345-0 3/29/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,073.22
EXECUTIVE HIGH-BACK CHAIR W/FIXED ARMS		1	232405288	338345-0 3/29/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$596.44
MESH VERTICAL DESKTOP FILE SORTER		2	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.22
DRAWER TRAY ORGANIZER		2	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$11.34

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MESH WIRE ANGLED HEIGHT MESH PHONE STAND		2	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
MULTIPURPOSE PAPER WHITE LETTER 20LB. ARCHIVAL-		8	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$644.48
WIRELESS DOORBELL		12	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$460.56
ANTIMICROBIAL CLASSROOM ELECTRIC PENCIL		3	232405288	338345-0 3/29/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$241.26
POWERSHRED 325Ci CROSS CUT SHREDDER		1	232405288	338345-1 3/29/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,339.10
Check #: 0						
PO/InvoiceTotal:						\$7,049.64
Check Group:						
SOLO PRO TRANSPORTER 128 ROLLER TRAVEL/LUGGAGE BOTTOM CASE- BOX 1 OF 2-BLACK		1	232405299	338391-0 4/2/2024	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$427.91
HP 134A ORIGINAL LASER TONER CARTRIDGE-BLACK PACK		4	232405299	338391-0 4/2/2024	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$238.12
LORELL MINI FILE SORTER		1	232405299	338391-0 4/2/2024	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$21.53
HON VALIDATE CHAIR		1	232405299	338391-0 4/2/2024	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$723.88
Check #: 0						
PO/InvoiceTotal:						\$1,411.44
Check Group:						
ENERGIZER INDUSTRIAL, AAA BATTERY BOS OF 24/6 BOXES PER CARTON-GENERAL SUPPLIES AND MATERIALS		7	232405362	338320-0 3/28/2024	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$626.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$626.50
Check Group:						
VICTOR HIGH RISE MULTIPURPOSE DESKTOP RISER		1	232405364	338330-0 3/28/2024	11000.2400.56119.0000.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$243.02
Check #: 0						\$243.02
Check Group:						
POST-IT NOTES 4X6 POPTIMISTIC COLOR RULED 5/PK.		40	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$749.60
POST-IT DISPENSER NOTES		40	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$888.40
PERMANENT CHISEL PT. MARKERS BLACK		15	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.85
SUPERTAB 1/3 LETTER RECYCLED FILE FOLDER		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$233.10
1/3 TAB LETTER RECYCLED FILE FOLDER ASST.. 100/BX		6	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$222.66
THERMAL LAMINATING POUCHES 9X11.5 3MIL CLEAR		30	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,474.80
EASY PEEL ADDRESS LABELS W/SURE FEED TECH.		4	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$64.28
TRUEBLOCK SHIPPING LABELS 3 1/3X4 600/BX.		4	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$200.80
2X3.5 BUSINESS CARD SUREFEED 250/PK. WHITE		4	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$78.24
WHITE SELF-ADHESIVE REINFORCEMNT LABELS ROUND 1000 pk		2	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.66
FULL-STRIP DESKTOP STAPLER 20 SHEETS BLACK		20	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$78.80

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EZ LOAD GRAY END CAP LAMINATING ROLL FILM		6	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$785.16
MIDNIGHT BLACK DESK ORGANIZER S/SMART PHONE HOLDER		4	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$199.56
CHAMP MECHANICAL PENCILS HB LEAD 0.5MM BLACK 24/PK		6	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$106.32
3X5 POCKET SIZE MEMO BOOK 3/PK.		30	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$306.90
COAT POCKET-SIZE REPORTERS NOTEBOOK 4X8 WHITE		4	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$203.20
EXPANDABLE CORLESS PHONE W/ANSWERING SYSTEM		1	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$75.25
STRETCH FABRIC TABLE COVER		2	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$89.06
HORIZONTAL RESEALABLE BADGE HOLDER 3.8X2.6 CLEAR 50/PK		2	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.48
ID BADGE HOLDER 2.50X3.50 VERUCAK CLEAR 50/PK.		2	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.96
BADGE STRAP W/CLIP VINYL 100/BX.		2	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$50.94
3-HOOK STEEL COAT HOOKS SILVER 1 EACH		1	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$43.36
WIRE PARTITION ADDITION DOUBLE COAT HOOK BLACK		4	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$103.96
INSTANT COLD PACK 6.3X8.5 24/CT.		24	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$681.84
NO TOUCH FOREHEAD THERMOMETER REUSABLE WHITE		4	232405414	338430-0 4/8/2024	27149.1000.56119.1010.019062.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$401.72

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BLOOD PRESSURE MONITOR		2	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$85.18
8GB USB FLASH DRIVE 5PK BLUE		4	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$104.40
A23 BATTERIES 2/PK. 12VDC		12	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$39.36
KLEENEX FACIAL TISSUE CUBE WHITE 36/CT.		6	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$736.38
LYSOL LEMON/LIME DISINFECTANT WIPES 12/CT.		15	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,301.55
LYSOL CRISP LINEN DISINFECTANT SPRAY 12.5OZ. 12/CT.		15	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$2,109.90
COPY PAPER 92BR. LETTER 20LB. WHITE 5000/CT.		40	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$3,038.40
COPY PAPER 92BR. 11X17 2500/CT. WHITE		6	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$512.52
ASTROBRIGHT CARD STOCK FIREBALL FUCHSIA LTR. 250/PK		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
ASTROBRIGHT CARD STOCK PLANETARY PURPLE LTR. 250/PK		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$242.50
ASTROBRIGHT CARD STOCK CELESTIAL BLUE, LTR. 250/PK		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$242.90
ASTROBRIGHT CARD STOCK LUNAR BLUE, LTR. 250/PK		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$242.70
ASTROBRIGHT CARD STOCK RE-ENTRY RED LTR 250/PK		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$242.60
ASTROBRIGHT CARD STOCK GAMMA GREEN. LTR 250/PK.		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$242.80

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RAILROAD BOARD 28X22 ASST. 100/CT.		6	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$586.62
8" TITANIUM BONDED SCISSORS POINTED TP. GRAY 2/PK.		10	232405414	338430-0 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$298.90
COMBO- DRY-ERASE CORK BOARD		1	232405414	338430-0 4/8/2024	27149.1000.56119.1010.019062.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$125.86
MAYLINE MEDINA CORNER SUPPORT FOR HUTCHES		1	232405414	338430-0 4/8/2024	27149.1000.56119.1010.019062.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$127.40
HEAVY-DUTY STANDARD HEIGHT STACK CHAIRS 4/CT.		2	232405414	338430-0 4/8/2024	27149.1000.56119.1010.019062.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$936.20
10-POCKET ONYX MESH LITERATURE RACK		2	232405414	338430-0 4/8/2024	27149.1000.56119.1010.019062.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$277.48
Check #: 0						
PO/InvoiceTotal:						\$18,992.55
Check Group:						
SCHOLASTIC DOODLE TEACHING PLANNER		2	232405415	338432-0 4/4/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$41.68
TCR EVERYONE IS WELCOME PLANNER		2	232405415	338432-0 4/4/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$41.10
AAA BATTERIES ENERGIZER 24/BOX		10	232405415	338432-0 4/4/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$151.20
3 OUTLET MININ SUGE PROTECTOR W/USB PORTS		2	232405415	338432-0 4/4/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$60.74
AA BATTERIES ENERGIZER 24/BOX		10	232405415	338432-0 4/4/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$156.10
ZUMBT PRESTIGE WIRELESS HEADSET		4	232405415	338432-1 4/8/2024	27149.1000.56119.1010.019062.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$599.96
HEAVY DUTY INDOOR 9' EXTENSION CORD		2	232405415	338432-1 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$52.52

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SMATECH.COM PHONE AND TABLET STAND FOLDABLE MOBILE DEVICE HOLDER		40	232405415	338432-2 4/8/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,839.60
Check #: 0						
PO/InvoiceTotal:						\$2,942.90
Check Group:						
(REG19#20-7373) PADFOLIO, WRITING,BLACK-SWISSMOBILITY		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.60
BUSINESS SOURCE ECONOMY WEIGHT SHEET PROTECTORS		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
DUSTER,DUSTOFF, 10 OZ, 6PK		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$206.30
STAPLES, STANDARD, VALUE PACK		3	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.85
HOLDER, BUSINESS CARD, BK		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.53
FOLDER, HANG, RCYC,LTR, 1/5TAB		3	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.03
PEN, PRECISE, V5,RT,0.5MM,GREEN		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.28
PAD, LGL, PRISM, 8.5X11.75,6PK		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.62
BINDER, ECONOMY, RND, 1", RED		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$27.56
CLIP, MAGSTRIP, 60 MM, BLACK		3	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.04
PEN,GEL,RTX, MTLTIP, 0.7MM,PK		3	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.67
CARTRIDGE, TONER,BLACK, 1.2K PG YLD		3	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.48

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MARKER, SHARPIE, EXTREME, BLACK		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00
MARKER, SHARPIE, KING SIZE, BLACK		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.44
NOTES, 3X3,24PK		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.50
STAPLER, DESK, LIGHT DUTY, BLACK		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.46
CLIP, BINDER, SMALL, 12PC, BLACK		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
CLIP, PAPER, STANDARD, REGULAR		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.52
TAPE, CORRECTION, VALUPACK, 10PC		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.76
RACK,CATALOG, DELUXE, 20 SHEETS		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$143.00
HIGHLIGHTER, DSK, CHISEL, 24PK		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.18
MARKER, SHARPIE, MAGNUM, RED-JUMBO 15.87 MM		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.44
MARKER, SHARPIE, MAGNUM, BLACK FELT TIP		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.90
PUNCH, SMARTTOUCH, 3 HOLE, 12 SH		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.78
REINFORCEMENTS, 1/4", WHITE, 200 PK		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.21
TIP, FINGER, RUBBER, 3/4", AMBER		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.29
TIP, FINGER, RUBBER, 7/8" AMBER		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28

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MARKER, SHARPIE, FINE, BLACK, 2 CT		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.36
LIGHT, TASK, UNDER CABINET, 90 CM		2	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$106.64
LAMP, MAGNIFIER, 22 W FULL SPEC		1	232405422	338386-0 4/3/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.32
PORTFOLIO WITH WRITING PAD		2	232405422	338386-1 4/4/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.60
DISPENSER, TAPE, PKG, HEAVY DUTY, W/ 2 RL SILVER		2	232405422	338386-2 4/5/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.12
BLACK REPLACMENT INK PAD		3	232405422	338386-2 4/5/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.29
APRON, 16-POCKET, GRAY		2	232405422	338386-3 4/8/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$60.10
TOOL APRON, CANVAS, GRAY		2	232405422	338386-3 4/8/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.70
Check #: 0						
PO/InvoiceTotal:						\$1,733.28
Check Group:						
SPARCO NOTEBOOK FILLER PAPER - LETTER		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$44.52
HANDY ART ACRYLIC PAINT		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$47.84
SHARPIE FLIP CHART MARKER		3	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$31.08
SHARPIE FLIP CHART MARKER		2	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$20.72
AVERY® LETTER REPORT COVER		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.68

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KLEENEX PROFESSIONAL FACIAL TISSUE CUBE FOR BUS...		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$20.61
CLOROX DISINFECTING BLEACH FREE CLEANING WIPES ...		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.61
EXPO DRY ERASE MARKERS		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$59.23
ELMER'S SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.33
MASTERVISION BASIC MOBILE PRESENTATION EASEL		1	232405441	338437-0 4/5/2024	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$315.87
INTEGRA PRESHARPENED NO. 2 PENCILS		2	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$41.22
CREATIVITY STREET PRESCHOOL BRUSH SET		2	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$29.34
PAPER MATE ARROWHEAD PENCIL CAP ERASER		2	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.42
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$40.13
ELMER'S WASHABLE CLEAR SCHOOL GLUE		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$37.66
POST-IT® SUPER STICKY NOTES		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.38
POST-IT® NOTES CABINET PACK		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$30.66
CREATIVITY STREET MASKING TAPE ASSORTMENT		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$59.19
BOSTITCH SPRING-POWERED ANTIMICROBIAL HEAVY DUTY STAPLER		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$55.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE PREMIUM HEAVY-DUTY STAPLES		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.45
PAPER MATE INKJOY GEL PENS - MEDIUM PEN POINT ...		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$15.50
BUSINESS SOURCE GLUED TOP RULED MEMO PADS -LETTER		1	232405441	338437-0 4/5/2024	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$28.96
Check #: 0						
PO/InvoiceTotal:						\$1,032.07
Check Group:						
AC-HPM-BLACK HEADSET, 3.5MM CONNECTOR		65	232405533	338517-0 4/11/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,080.00
Check #: 0						
PO/InvoiceTotal:						\$2,080.00
Check Group:						
SPARCO 3-HOLE PUNCHED FILLER PAPER		120	232405534	338581-0 4/8/2024	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$452.40
SPARCO 3-HOLE PUNCHED FILLER PAPER		120	232405534	338581-0 4/8/2024	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$454.80
TICONDEROGA PRE-SHARPENED NO 2 PENCILS		120	232405534	338581-0 4/8/2024	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,446.00
Check #: 0						
PO/InvoiceTotal:						\$2,353.20
Check Group:						
BUSINESS SOURCE VINYL-COATED GEM CLIPS-SMALL NO. 1-.8" LENGHT X 0.5" WIDTH FOR PAPER RUST RESISTANT- 500/BOX ASSORTED		8	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.84
BUSINESS SOURCE VINYL-COATED GEM CLIPS-JUMBO 2" LENGTH X 0.5" WIDHT FOR PAPER RUST RESISTANT 250/BOX ASSORTED		8	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT DR. GRIP RETRACTABLE GEL ROLLERBALL PENS		10	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.20
PILOT DR. GRIP RETRACTABLE GELL ROLLERBALL PENS		10	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
VELCRO & REG 90090 GENERAL PURPOSE STICKY BACK 0.63" ADHESIVE BACKING DISPENSER INCLUDED FOR GLASS METAL PLASTIC WOOD TILE - 75 /CARTON WHITE		5	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.95
VELCRO & REG COIN FASTENERS 0.75: LENGHT X 0.75" WIDTH -500 /PACK BLACK		5	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.05
SCOTH TRANSPARENT TAPE 3/4" w - 27.78yYD LENGHT X 0.75"WIDTH -1 CORE MOISTURE RESISTANT STAIN RESISTANT LONG LASTING FOR WRAPPING SEALING MENDING LABEL PROTECTION-12 /PACK CLEAR		5	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$170.50
BUSINESS SOURCE STAPLING VALUE PACK - 20 OF 20LB PAPER SHEETS CAPACITY -210 STAPLE CAPACITY -FULL STRIP 3/PACK BLACK		5	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.55
BUSINESS SOURCE TOP LOADING POLY SHEET PROTECTORS -3.3 MIL THICKNESS FOR LETTER 8 1/2 X 11" SHEET -3 X HOLES-RING BINDER RECTANGULAR CLEAR POLYPROPYLENE 100 BOX		9	232405535	338479-0 4/4/2024	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.71
Check #: 0						
PO/InvoiceTotal:						\$744.88
Check Group:						
BUSINESS SOURCE REGULAR TINT PEEL/SEAL ENVELOPES BUSINESS #10 - 9 1/2 WIDTH X 4 1/8" LENGTH -24 LB PEEL &SEAL -WOVE 500 /BOX WHITE		2	232405536	338480-0 4/4/2024	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.72
Check #: 0						
PO/InvoiceTotal:						\$154.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGION19 TFP #20-7373 -- STUDENT SUPPLIES -- STENO NOTEBOOK		3	232405537	338489-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.42
SUBJECT NOTEBOOK		8	232405537	338489-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$92.72
NO.2 PENCILS		6	232405537	338489-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.78
ELECTRIC PENCIL SHARPENER		1	232405537	338489-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$68.33
ULTRA FINE MARKERS		2	232405537	338489-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.08
ENCIL CAP ERASER		3	232405537	338489-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.07
Check #: 0						
PO/InvoiceTotal:						\$397.40
Check Group:						
REGION 19 RFP #20-7373 -- MATERIALS FOR LABS AND PROJECTS -- GEL PENS		3	232405538	338490-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.30
PURPLE GEL PENS		2	232405538	338490-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.20
RETRACTABLE BLUE GEL PEN		2	232405538	338490-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$109.26
COLOR PENCILS		2	232405538	338490-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
COLOR PENCILS		4	232405538	338490-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.16
SUPER STICKY LINED NOTES		4	232405538	338490-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$78.92
STICKY LINED NOTES		2	232405538	338490-0 4/4/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$358.02
Check Group:						
BUSINESS SOURCE YELLOW ADHESIVE NOTES		20	232405588	338587-0 4/10/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$205.60
SHARPIE FINE POINT PERMANENT MARKERS		100	232405588	338587-0 4/10/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$392.00
INTEGRA GRIP MECHANICAL PENCILS		34	232405588	338587-0 4/10/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$125.46
XACTO MIGHTY ELECTRIC PENCIL SHARPENER		5	232405588	338587-0 4/10/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$158.00
ELITE IMAGE LASER TONER Q2612A		6	232405588	338587-0 4/10/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$224.82
COMPUCESSORY 6 OUTLET POWER STRIP		5	232405588	338587-0 4/10/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$112.35
BIC WITE OUT BRAND EZ CORRECTION TAPE		10	232405588	338587-0 4/10/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$281.50
SHARPIE S GEL PENS		100	232405588	338587-0 4/10/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$455.00
DURACELL COPPERTOP AAA BATTERIES		4	232405588	338587-0 4/10/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$131.08
AVERY PEN STYLE HIGHLIGHTERS ASSORTED		100	232405588	338587-0 4/10/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$264.00
Check #: 0						
PO/InvoiceTotal:						\$2,349.81
Check Group:						
BANKERS BOX PRESTO ILIFT OFF LID HEAVY DUTY LEGAL SIZE		4	232405683	338610-0 4/10/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$798.36
Check #: 0						
PO/InvoiceTotal:						\$798.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$107,562.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408550	21000.3100.56116.0000.019000.0000.42.0000	\$336.60
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408590	21000.3100.56116.0000.019000.0000.42.0000	\$161.28
				3/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400559	2060408609	21000.3100.56116.0000.019000.0000.42.0000	(\$138.24)
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408611	21000.3100.56116.0000.019000.0000.42.0000	\$214.29
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408613	21000.3100.56116.0000.019000.0000.42.0000	\$289.35
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327643	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327645	21000.3100.56116.0000.019000.0000.42.0000	\$70.65
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327647	21000.3100.56116.0000.019000.0000.42.0000	\$49.50
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327648	21000.3100.56116.0000.019000.0000.42.0000	\$351.36
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327792	21000.3100.56116.0000.019000.0000.42.0000	\$109.86
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327794	21000.3100.56116.0000.019000.0000.42.0000	\$111.75
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327796	21000.3100.56116.0000.019000.0000.42.0000	\$27.00
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327798	21000.3100.56116.0000.019000.0000.42.0000	\$85.47
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327800	21000.3100.56116.0000.019000.0000.42.0000	\$30.15
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327860	21000.3100.56116.0000.019000.0000.42.0000	\$161.19
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327862	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327864	21000.3100.56116.0000.019000.0000.42.0000	\$43.20
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327868	21000.3100.56116.0000.019000.0000.42.0000	\$142.86
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327869	21000.3100.56116.0000.019000.0000.42.0000	\$270.45
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327871	21000.3100.56116.0000.019000.0000.42.0000	\$198.63
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311430	21000.3100.56116.0000.019000.0000.42.0000	\$31.50
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311432	21000.3100.56116.0000.019000.0000.42.0000	\$71.28
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311551	21000.3100.56116.0000.019000.0000.42.0000	\$23.04
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311553	21000.3100.56116.0000.019000.0000.42.0000	\$303.03
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311565	21000.3100.56116.0000.019000.0000.42.0000	\$237.39
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311567	21000.3100.56116.0000.019000.0000.42.0000	\$60.06
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092529	21000.3100.56116.0000.019000.0000.42.0000	\$350.76
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092535	21000.3100.56116.0000.019000.0000.42.0000	\$188.40
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092552	21000.3100.56116.0000.019000.0000.42.0000	\$115.20
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285032	21000.3100.56116.0000.019000.0000.42.0000	\$153.12
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285039	21000.3100.56116.0000.019000.0000.42.0000	\$156.27
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285041	21000.3100.56116.0000.019000.0000.42.0000	\$195.30
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285042	21000.3100.56116.0000.019000.0000.42.0000	\$159.66
				4/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285043 4/5/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.20
Check #: 0						
PO/InvoiceTotal:						\$4,805.46
Vendor Total:						\$4,805.46

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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:						
FLUKE NETWORK MT 8200 60 KIT INTELLI TONE PRO 200 AND TONER		1	232405035	5519 3/13/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$329.90
					Check #: 0	
					PO/InvoiceTotal:	\$329.90
Check Group:						
STERILITE TOTE INDUSTRIAL WHEELED BLACK 40 GALLON		2	232405135	5526 3/21/2024	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$123.98
					Check #: 0	
					PO/InvoiceTotal:	\$123.98
Check Group:						
4K HDMI 3 IN 1 SPLITTER		5	232405258	5536 3/26/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$134.50
					Check #: 0	
					PO/InvoiceTotal:	\$134.50
					Vendor Total:	\$588.38

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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:						
SERVICES RENDERED - CHAPARRAL HS AUDIO VISUAL/DIGITAL FILM CLUB TO SET-UP, OPERATION AND REMOVAL OF AUDIO PLAYBACK EQUIPMENT FOR THE GISD/CHS SPIRIT INVITATIONAL CHEER COMPETITION ON APRIL 3, 2024. INCLUDES AV CREW AND TRANSPORTATION.		1	232405554	2024040324	11000.1000.55915.9000.019000.0000.47.0651	\$600.00
				4/3/2024	OTHER CONTRACT SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	ALM3/140.00	11000.2300.55915.0000.019000.0000.10.0000	\$140.00
				3/19/2024	OTHER CONTRACT SERVICES	
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	BM3/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				3/7/2024	OTHER CONTRACT SERVICES	
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	CWS3/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				3/19/2024	OTHER CONTRACT SERVICES	
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	STM3/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				3/27/2024	OTHER CONTRACT SERVICES	
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	TR3/375.00	11000.2300.55915.0000.019000.0000.10.0000	\$375.00
				3/5/2024	OTHER CONTRACT SERVICES	

Check #: 0

	PO/Invoice Total:	\$890.80
	Vendor Total:	\$890.80

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM		88021			
Check Group:						
AVECHS, GAS LOG, DECEMBER 2023		1	232400498	01/2024 GL SECONDAR 4/16/2024	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$269.36
					Check #: 0	
PO/InvoiceTotal:						\$269.36
Vendor Total:						\$269.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GB AUTO SERVICE, INC DBA MARTIN TIRE COMPANY P.O. BOX 208942 DALLAS TX 75302-8942						
Check Group:						
AT489 CARL 251012 B		2	232405123	10241201 3/28/2024	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$279.98
CARL-AT489		2	232405123	10241201 3/28/2024	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$231.98
					Check #: 0	
PO/InvoiceTotal:						\$511.96
Vendor Total:						\$511.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE	NM	87507				
Check Group:						
CHNGE ORDER #1. PER PSFA REQUEST THE ADDITION OF PSFA CONTRACT NUMBER PA2023-07 IS ADDED TO GISD PO. 10/16/2023 D. ESPARZA. FOR CHAPARRAL ON TRACK ADDITION PROJECT. FOR SPECIAL INSPECTION-SOIL, BUILDING IN ACCORDANCE WITH GEOTECHNICAL REPORT (IBC1707.6), SOILS TESTING-SITE AN INFRASTRUCTURE. SOILS TESTING-BASSCOURSE, ASPHALT TESTING, STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8), MASONARY TESTING (ACI 530)(ASCE)(IBC 1705.4), STRUCTUAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS CERTIFIED D1.1)(AISC:360), SEISMIC FORCE RESISTING SYSTEM (AWS D1.8)(IBC 1705.2), CONCREATE REINFORCE STEEL SPECIAL INSPECTION (ACI 318)(IBC 1705.3), STRUCTUAL STEEL: COLD FORMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.2). GISD PARICIPATION AT 30% W/ NMGRT @6.5000% IS \$8,790.04 INCLUDED FOR A TOTAL OF \$14,402.74. (PSFA PARTICIPATION AT 70% W/NMGRT INCLUDED FOR A TOTAL OF \$33,606.40. TOTAL CONTRACT AMOUNT \$48,009.14)	1	232401467	100940 PMT#5	24330.2600.54312.0000.019000.0000.43.0000		\$1,940.00
				3/20/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,940.00
					Vendor Total:	\$1,940.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO TX 79932						
Check Group:						
53RD ANNUAL NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) CONFERENCE ON MARCH 27 - 30, 2024, IN NEW ORLEANS, LOUISIANA. DEPART MARCH 27TH @ 8:00 AM. RETURN MARCH 30TH @ 8:00 PM. 3 DAYS		3	232403750	PERDIEM-03/27- 30/24	11000.2200.53330.0000.019000.0000.23.0000	\$471.00
ADDITIONAL 12 HOURS		1	232403750	4/3/2024 PERDIEM-03/27- 30/24	PROFESSIONAL DEVELOPMENT 11000.2200.53330.0000.019000.0000.23.0000	\$59.00
GROUND TRANSPORTATION TO INCLUDE AIRPORT PARKING REIMBURSEMENT WITH RECEIPTS. ESTIMATED AT:		1	232403750	4/3/2024 PERDIEM-03/27- 30/24	PROFESSIONAL DEVELOPMENT 11000.2200.53330.0000.019000.0000.23.0000	\$28.00

Check #: 0

	PO/InvoiceTotal:	\$558.00
	Vendor Total:	\$558.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CONSTRUCTION DEPARTMENT PORTION		1	222306043	2023006-05 3/28/2024	31100.4000.54500.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$1,879.35
					Check #: 0	
					PO/InvoiceTotal:	\$1,879.35
Check Group:						
(REGION 19 #21-7410) J & M HERITAGE PROPOSES CONSTRUCTION SERVICES TO RELOCATE A PORTABLE FROM RTC TO VADO ES PER JOB WALK ON 3/1/23.		1	222306882	2023008-05 3/28/2024	11000.2600.55915.0000.019000.0000.40.6220 OTHER CONTRACT SERVICES	\$1,101.27
					Check #: 0	
					PO/InvoiceTotal:	\$1,101.27
Check Group:						
(REG19# 21-7410) GISD DESERT VIEW ELEMENTARY EXTERIOR PAINTING- QUOTE FOR SERVICES TO PAINT EXTERIOR DOORS AND FRAMES, CANOPY STEEL, FENCE PANELS, BOLLARDS, BENCHES, DOOR STOPS AND HANDRAILS.		1	232403565	2023019-01 3/28/2024	11000.2600.54312.0000.019035.0000.40.6220 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$59,368.66
					Check #: 0	
					PO/InvoiceTotal:	\$59,368.66
					Vendor Total:	\$62,349.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWSON PRODUCTS						
P.O. BOX 734922						
CHICAGO IL 60673-4922						
Check Group:						
(OMNIA# R192005) 42" HIGH GRIP-N-GO CHANNELIZER (SAFETY BARRIERS)		8	232404386	9311306677 2/16/2024	31200.2600.56118.0000.019060.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$458.72
16 LB BASE GEIP-N-GO CHANNELIZER		20	232404386	9311306677 2/16/2024	31200.2600.56118.0000.019060.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$630.80
(OMNIA# R192005) 42" HIGH GRIP-N-GO CHANNELIZER (SAFETY BARRIERS)		12	232404386	9311332493 2/27/2024	31200.2600.56118.0000.019060.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$688.08
Check #: 0						
PO/InvoiceTotal:						\$1,777.60
Check Group:						
1/2 THRU-HARDENED STEEL FLAT WASHER USS		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.07
3/8 ALLOY STEEL SLIT LOCK WASHER ZINC		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.28
7/16-14 X 2 TUFF-TORQ HEX CAP SCREW		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.07
3/8-16 X 1-1/2 TUFF-TORQ HEX CAP SCREW		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.56
7/16-14 X 2 TUFF-TORQ HEX CAP SCREW		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
5/16-18 X 1-1/2 TUFF-TORQ HEX CAP SCREW		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.10
(OMNIA # R192005) 1/4-20 TUFF-TORQ HEX NUT		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.31
5/16-18 TUFF-TORQ HEX NUT		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50

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3/8-16 TUFF-TORQ HEX NUT		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.54
7/16-14 TUFF-TORQ HEX NUT		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
1/2-13 TUFF-TORQ HEX NUT		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.27
1/4 THRU-HARDENED STEEL FLAT WASHER USS		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.95
5/16 THRU-HARDENED STEEL FLAT WASHER USS		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.77
3/8 THRU-HARDENED STEEL FLAT WASHER USS		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.47
7/16 THRU-HARDENED STEEL FLAT WASHER USS		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.33
7/16-14 X 3 TUFF-TORQ HEX CAP SCREW		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.30
3/8-16 X 2-1/2 TUFF-TORQ HEX CAP SCREW		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
1/2-13 X 4 TUFF-TORQ HEX CAP SCREW		25	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$27.25
3/8-16 X 2 TUFF-TORQ HEX CAP SCREW		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.65
5/16-18 X 1 TUFF-TORQ HEX CAP SCREW		100	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.45
7/16-14 X 1-1/2 TUFF-TORQ HEX CAP SCREW		50	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
GRND. WHEEL, 5 DIA, A/O 5/8-11 ARBOR		10	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.50
CUT-OFF WHEEL, 5" DIA, ZIRC TYPE 1		20	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAP DISC, 4-1/2", ZIRC, 60 GRIT		10	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.80
FLAP DISC, 4-1/2", ZIRC, 120 GRIT		10	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$125.50
CRMP, WIRE WHEEL, NRRW FACE, STL, 4"		5	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.50
CRMP, WIRE WHEEL, MED. FACE, STL, 7"		3	232404678	9311343781 3/1/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$280.53
CRMP, WIRE WHEEL, MED. FACE, STL, 7"		2	232404678	9311378155 3/14/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$187.02

Check #: 0

		\$1,213.17
PO/InvoiceTotal:		
Vendor Total:		\$2,990.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, LORENA 3015 MYRIAM ANTHONY	NM 79821					
Check Group:						
53RD ANNUAL NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) CONFERENCE ON MARCH 27 - 30, 2024, IN NEW ORLEANS, LOUISIANA. DEPART MARCH 27TH @ 8:00 AM. RETURN MARCH 30TH @ 8:00 PM. 3 DAYS		3	232403598	PERDIEM-03/27- 30/24	11000.2400.53330.0000.019016.0000.22.0000	\$471.00
ADDITIONAL 12 HOURS		1	232403598	4/4/2024 PERDIEM-03/27- 30/24 4/4/2024	PROFESSIONAL DEVELOPMENT 11000.2400.53330.0000.019016.0000.22.0000	\$59.00
Check #: 0						
						PO/InvoiceTotal: <u>\$530.00</u>
						Vendor Total: <u>\$530.00</u>

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MESILLA VALLEY COMMERCIAL TIRE						
6375 W.PICACHO						
LAS CRUCES NM 88007						
Check Group:						
(90-00000-1-00049 AB) 385/65R22.5 FIRESTONE	818	2	232405140	111399 3/27/2024	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,274.48
MOUNT DISMOUNT		2	232405140	111399 3/27/2024	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.58
BALANCE		2	232405140	111399 3/27/2024	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$103.40
Check #: 0						
PO/InvoiceTotal:						\$1,507.46
Vendor Total:						\$1,507.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESQUITE WASTE DISPOSAL COMPANY, LLC						
2700 MISSOURI AVE., STE 1						
LAS CRUCES NM 88001						
Check Group:						
CO#1 - INCREASE PO AMOUNT ADD \$5000.00. PO TOTAL AMOUNT WILL CHANGED FROM \$6000.000 TO \$11000.00 DIFF \$5000.00. 01/08/2024 D.DIAZ - BLANKET PURCHASE ORDER FOR WASTEWATER DISPOSAL OF GHS, GMS AND YUCCA HEIGHTS.		1	232400567	2403-G	11000.2600.54315.0000.019000.0000.40.0000	\$1,286.00
				4/3/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$1,286.00
					Vendor Total:	\$1,286.00

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O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-465548	31701.4000.56118.0000.019000.0000.40.0000	\$4.50
				4/3/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-465555	31701.4000.56118.0000.019000.0000.40.0000	\$158.30
				4/3/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-465556	31701.4000.56118.0000.019000.0000.40.0000	\$15.83
				4/3/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-466048	31701.4000.56118.0000.019000.0000.40.0000	\$27.56
				4/5/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-466492	31701.4000.56118.0000.019000.0000.40.0000	\$103.08
				4/8/2024	GENERAL SUPPLIES AND MATERIALS	

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CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-466553	31701.4000.56118.0000.019000.0000.40.0000	\$16.11
				4/8/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-466568	31701.4000.56118.0000.019000.0000.40.0000	\$36.06
				4/8/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:	\$361.44
Vendor Total:	\$361.44

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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:						
CO#1 ADD MORE MONEY FROM \$1,000.00 TO \$1,250.00 TO PAY THE INVOICES PENDING. ON 12/13/2023 BY MARTHA I. ORTEGA BLANKET-PO-SUPPLIES FOR GAC OFFICE		1	232400021	73010051901 3/6/2024	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$349.22
DISCOUNT		-1	232400021	73010051901 3/6/2024	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.46)
Check #: 0						
PO/InvoiceTotal:						\$331.76
Check Group:						
BULK 144 I LOVE READING BOOKMARKS		2	232403525	72925612701 1/11/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
BEGINNERS SCISSORS-12 PC		22	232403525	72925612701 1/11/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$175.78
BULK 144 PC MOTIVATIONAL PENCIL ASSORTMENT		2	232403525	72925612701 1/11/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
BULK 100 PC MINI TISSUE PACKS		3	232403525	72925612701 1/11/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$119.97
BULK 60 PC DR SEUS ERASERS		5	232403525	72925612701 1/11/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$74.95
CO # CREATE LINE 10 TO ADD COST OF FREIGHT AMOUNT ADDED \$12.99 03/26/2024 L.HERRERA BULK 288 BOXES OF CRAYON 6 COLORS PER BOX CHOICE PARTNERS COOPERATIVE CONTRACT #22/038SG-27 CO#1 LINE WAS ADDED TO INCREASE PO TO REFLECT ACTUAL COST OF PRODUCTS SOLD.		1	232403525	72925612701 1/11/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$64.99
BULK 72 PC FUNTASTIC ANIMALS COLORING BOOKS		4	232403525	72994083901 2/20/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$71.96

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SHIPPING AND HANDLING		1	232403525	72994083901 2/20/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
DISCOUNT		-1	232403525	72994083901 2/20/2024	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.60)
Check #: 0						
PO/InvoiceTotal:						\$621.00
Check Group:						
HAPPY BIRTHDAY PENCILSW/CUPCAKE TOPP		24	232403746	72941804201 1/24/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$215.76
VERY HUNGRY CATERPILLAR TREAT BAG		4	232403746	72941804201 1/24/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.96
LG POP OUT FRUIT TOTE BAGS		4	232403746	72941804201 1/24/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$59.88
FRUIT NOTEPADS DIE CUT		2	232403746	72941804201 1/24/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.58
TEACHER BRACELET ON CARD		4	232403746	72941804201 1/24/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$71.96
APPLE SHAPED STICK PENS-1 DZ		4	232403746	72941804201 1/24/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.96
PLASTIC RED APPLE CONTAINER		4	232403746	72941804201 1/24/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$121.32
BIRTHDAY CROWN		24	232403746	72941804202 2/22/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$167.76
PLASTIC RED APPLE CONTAINER		0	232403746	72941804202 2/22/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.78
Check #: 0						
PO/InvoiceTotal:						\$727.96
Check Group:						
BULK 48PC STAR STUDENT STRESS TOY		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99

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BULK REALISTIC SPORT STRESS BALLS 72PC		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$62.99
MINI PLUSH ZOO ASSORTMENT		2	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$115.98
EASTER ICON EGG SHAPE PLUSH CHARACTER		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
LG NON-WOVEN BRIGHT TOTE BAGS		4	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
PNW PRIMARY COLOR SHOPPER TOTE 50PC		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
DR SEUSS BEVELED ERASER		2	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$45.98
DR SEUSS BOUNCY BALL		2	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
PLASTIC TREASURE CHEST		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
MEGA ASSORTMENT SAYINGS BRACELET		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
FIDGET TOYS ASSORTMENT		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
MAGIC SPRING ASSORTMENT 100PC		1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
DISCOUNT CERTIFICATE		-1	232403949	73047865604 3/25/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	(\$28.79)
Check #: 0						
PO/InvoiceTotal:						\$547.00
Check Group:						
CARD GAME ASSORTMENT(2DZ)		6	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.94
(LG POP OUT FRUIT TOTE BAGS		2	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94

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JINGLE BEAD NECKLACE		2	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
(LG) STOCKING SHAPE TOTOE BAG		10	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$179.90
APDOPT A PONY KIT		20	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$439.80
PEANUT CHRISTMAS CRAYONS		4	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.16
HAVE A BLAST! BUBBLE WAND 14PCS		6	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$58.74
DISCOUNT		-1	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	(\$188.02)
MEGA FILLED EASTER EGG ASST.		2	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$399.96
BUBBLE ASSORTMENT (50PC)		6	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$95.88
NOISEMAKER & MUSIC INSTRUMENT ASST.		6	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$107.88
CHARACTER PORCUPINE ASST. (50PC)		6	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.94
NOISEMAKER ASSORTMENT		6	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$137.88
TEACHER BRRACELET ON CARD		2	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
APPLE SHAPED STICK PENS-1DZ		2	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
TOY FILLED BOBBING APPLE		2	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
FRUIT NOTEPADS DIE CUT		1	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$8.29

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JACK-O-LANTERN TRICK O- TREAT BAGS (50)		3	232404468	72995357001 2/22/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
Check #: 0						
						PO/InvoiceTotal: \$1,692.18
Check Group:						
Portfolio 3 Pocket Poly Blue 24 BX		10	232404469	72995428401 2/21/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$489.90
Numbers colorssnsry path pete the cat		2	232404469	72995428401 2/21/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$89.98
BLK Brick Better Papr Bulltn 4/pk		1	232404469	72995428401 2/21/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$78.99
Five Minute sand Timers Medium 3 Ea		2	232404469	72995428401 2/21/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$75.98
Book Rings 2IN 50/PK 2PK		2	232404469	72995428401 2/21/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$75.98
DISCOUNT		-1	232404469	72995428401 2/21/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	(\$40.54)
Check #: 0						
						PO/InvoiceTotal: \$770.29
Check Group:						
BIRTHDAY CROWNS 2-TIER CAKE 30/PK 2 PK		3	232404470	72995335202 2/21/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$112.96
DISCOUNT		-1	232404470	72995335202 2/21/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	(\$4.95)
Check #: 0						
						PO/InvoiceTotal: \$108.01
Check Group:						
WATERCOLOR STRESS BALLS		5	232405142	73044589201 3/21/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.95

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CERTIFICATE/OTHER		-1	232405142	73044589201 3/21/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.75)
SHIPPING & HANDLING		1	232405142	73044589201 3/21/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$84.19
Vendor Total:						\$4,882.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVALLE JR, JESUS 1329 ARASIAN DESERT DR CHAPARRAL NM 88081 Check Group:						
TRANSPORTATION PER-CAPITA FEEDERS: FOR THE OVALLE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401587	140TH DAY REPORTING 4/4/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$36.00
					Check #: 0	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00

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PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
CO#1- INCREASE LINE TO ADD TAX SERVICES FOR LABOR. AMOUNT TO ADD \$4472.44. 10/11/2023 D.DIAZ - (REG19#22-7434) (PROPOSAL NUMBER 23-0292) AGREEMENT WILL COMMENCE ON JULY 1, 2023. CONTRACTOR WILL PROVIDE WITH THE FOLLOWING SERVICES FOR THE CHILLERS: TEST AND INSPECT, PREVENTATIVE MAINTENANCE, REPAIR AND REPLACE. TROUBLE CALLS, COMPONENTS, PARTS AND SUPPLIES.	1	232400430	5467	4/1/2024	31703.4000.54315.0000.019000.0000.40.0000	\$18,319.74
					MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
PO/InvoiceTotal:						\$18,319.74
Vendor Total:						\$18,319.74

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN MIDDLE SCHOOL.		1	232400175	13590	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				4/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$96.60
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN ELEMENTARY		1	232400176	13594	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				4/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY.		1	232400177	13595	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				4/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT SUNRISE ELEMENTARY		1	232400178	13575	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				4/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	232400179	13574 4/1/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$108.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$528.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
BUFFETS WITH DRINK		55	232405506	04504042430012 4/4/2024	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00

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QUILL, LLC						
P.O. BOX 37600						
PHILADELPHIA PA 19101						
Check Group:						
AZAR DISPLAYS FOUR-TIER TRIFOLD BROCHURE HOLDER, CLEAR PLASTIC		1	232405254	37880980 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.29
PENDAFLEX TWO-TONE FILE FOLDER, 3 TAB, LETTER SIZE, YELLOW, 100/BOX		3	232405254	37881669 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$122.37
DYMO LABEL MANAGER 210D DESKTOP LABEL MAKER		3	232405254	37900158 3/26/2024	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$142.47
AVERY PRINTABLE INKJET NOTARY SEAL LABELS, 2" DIAMETER, GOLD FOIL, 4 SEALS/SHEET, 11 SHEETS/PACK, 44 SEALS/PACK		1	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.19
LOCTITE LIQUID SUPER GLUE, 1 G, CLEAR		5	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
QUILL BRAND FILE FOLDERS, ASSORTED TABS, 1/3-CUT, LETTER SIZE, GREEN, 100/BOX		1	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89
QUILL BRAND FILE FOLDERS, ASSORTED TABS, 1/3-CUT, LETTER SIZE, VIOLET, 100/BOX		1	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.74
QUILL BRAND FILE FOLDERS, ASSORTED TABS, 1/3-CUT, LETTER SIZE, RED, 100/BOX		1	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.24
QUILL BRAND INTERIOIR FILE FOLDERS, 1/3 CUT, LETTER SIZE, PINK, 100/BOX		1	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.44
STAPLES FILE JACKETS, 2" EXPANSION, LETTER SIZE, MANILA, 50/BOX		2	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.68
STAPLES REINFORCED FILE POCKET, 5.25" EXPANSION, LETTER SIZE, BROWN, 10/BOX		4	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.16

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BIC WITE-OUT EZ CORRECT CORRECTON TAPE, WHITE, 18/PACK		5	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$148.70
BIC GEL-OCITY QUICK DRY RETRACTABLE GEL PENS, MEDIUM POINT, 017mm, ASSORTED INK, 8/PACK		4	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.16
STAPLES POSTSCRIPT RETRACTABLE BALLPOINT PENS, MEDIUM POINT, 1.0mm, BLACK, 12/PACK		8	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$92.40
TRU RED NOTEPADS, 5"x8", NARROW RULED, PASTELS, 50 SHEETS/PAD, 6 PADS/PACK		5	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.20
POST-IT FLAGS COMBO PACK, .47" WIDE AND .94" WIDE, ASSORTED COLORS, 320 FLAGS/PACK		8	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$133.20
POST-IT NOTES, 3x3 IN., 1 DISPENSER, 1 PAD, 50 SHEETS/PAD. THE ORIGINAL POST-IT NOTE, BLACK BASE CLEAR TOP DISPENSER		6	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.54
#1 SIZE VINYL-COATED PAPER CLIPS, 1000/TUB		8	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.80
STAPLES BEADED WRIST REST, BLACK/GRAY		6	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$77.46
2024-2025 BLUE SKY COLLEGIATE NAVY 8.5"x11" ACADEMIC WEEKLY & MONTHLY PLANNER, PLASTIC COVER, NAVY		4	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$67.96
2024-2025 BLUE SKY DAY DESIGNER PALMS 8.5"x11" ACADEMIC WEEKLY & MONTHLY PLANNER, PLASTIC COVER, WHITE/GREEN		2	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
IRIS WEATHERPRO 46QT. LATCH LID STORAGE BIN, CLEAR, EACH		1	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89

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AVERY PRINT TOTHE EDGE LASER/COPIER ADDRESS LABELS, 1-1/4"x3-3/4", 12 LABELS/SHEET, 25 SHEETS/PACK		4	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.76
POST-IT POP-UP NOTES, 3"x3", POPTIMISTIC COLLECTION, 100 SHEET/PAD, 18 PADS/PACK		7	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$146.30
TRU RED 13-COMPARTMENT PLASTIC DRAWER ORGANIZER, BLACK		2	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.04
TRU RED 10-COMPARTMENT PLALSTIC DRAWER ORGANIZER, BLACK		4	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.76
TRU RED 4-COMPARTMENT WIRE MESH LETTER HOLDER, MATTE BLACK		2	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.34
2024-2025 BLUE SKY DAY DESIGNER RUGBY STRIPE 8"x10" ACADEMIC DAILY PLANNER, PLASTIC COVER, WHITE/BLACK		4	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.96
TRU RED UNBREAKABLE PLASTIC LETTER WALL FILE, SMOKE		3	232405254	37900158 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.95
STANLEY QUICK POINT SNAP OFF BLADE UTILITY KNIFE, 2 PACK		2	232405254	37900600 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.58
2024-2025 BLUE SKY COLLEGIATE NAVY 8.5"x11" ACADEMIC WEEKLY & MONTLHY PLANNER, PLASTIC COVER, NAVY		2	232405254	37900600 3/26/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
LA CROSSE TECHNOLOGY ATOMIC WALL/TABLE CLOCK, METAL, 7.5"Hx9.75"Wx1"D		6	232405254	37903400 3/27/2024	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$329.34
DELTON 10X WIRELESS NOISE-CANCELLING BLUETOOTH MONO COMPUTER HEADSET, AUTO-PAIR USB DONGLE, OVER-THE-HEAD, BLACK		2	232405254	3790357 3/27/2024	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$106.38

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HSM SHREDDER OIL; 6/PACK		1	232405254	37904016 3/27/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$80.74
QUILL BRAND FILE FOLDERS, ASSORTED TABS, 1/3-CUT, LETTER SIZE, GREEN, 100/BOX		-1	232405254	CM2294956/3700 158 4/9/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.85)
QUILL BRAND FILE FOLDERS, ASSORTED TABS, 1/3-CUT, LETTER SIZE, VIOLET, 100/BOX		-1	232405254	CM2294956/3700 158 4/9/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.85)
QUILL BRAND FILE FOLDERS, ASSORTED TABS, 1/3-CUT, LETTER SIZE, RED, 100/BOX		-1	232405254	CM2294956/3700 158 4/9/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.70)
BIC WITE-OUT EZ CORRECT CORRECTON TAPE, WHITE, 18/PACK		-5	232405254	CM2294956/3700 158 4/9/2024	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$4.25)

Check #: 0

PO/InvoiceTotal:	\$2,536.44
Vendor Total:	\$2,536.44

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
53RD ANNUAL NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) CONFERENCE ON MARCH 27 - 30, 2024, IN NEW ORLEANS, LOUISIANA. DEPART MARCH 27TH @ 8:00 AM. RETURN MARCH 30TH @ 8:00 PM. 3 DAYS		3	232403749	PER DIEM 03/27-30/24	11000.2200.53330.0000.019000.0000.23.0000	\$471.00
ADDITIONAL 12 HOURS		1	232403749	4/9/2024 PER DIEM 03/27-30/24	PROFESSIONAL DEVELOPMENT 11000.2200.53330.0000.019000.0000.23.0000	\$59.00
GROUND TRANSPORTATION TO INCLUDE AIRPORT PARKING REIMBURSEMENT WITH RECEIPTS. ESTIMATED AT:		1	232403749	4/9/2024 PER DIEM 03/27-30/24	PROFESSIONAL DEVELOPMENT 11000.2200.53330.0000.019000.0000.23.0000	\$104.11

Check #: 0

PO/InvoiceTotal:	\$634.11
Vendor Total:	\$634.11

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RENOVATO, CYNTHIA						
1376 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE RENOVATO MEZA FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401276	140TH DAY REPORTING 4/4/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$120.36
					Check #: 0	
					PO/InvoiceTotal:	\$120.36
					Vendor Total:	\$120.36

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RENTOKIL NORTH AMERICA, INC						
DBA: BUG OUT						
P.O. BOX 740608						
CINCINNATI	OH 45274-0608					
Check Group:						
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	3491686	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				1/30/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475887	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				1/9/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475888	31701.4000.54315.0000.019000.0000.40.0000	\$65.03
				1/9/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475889	31701.4000.54315.0000.019000.0000.40.0000	\$140.89
				1/9/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475890	31701.4000.54315.0000.019000.0000.40.0000	\$59.61
				1/9/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475891	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				1/25/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475892	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				1/18/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475893	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				1/18/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475894	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475895	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				1/18/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475896	31701.4000.54315.0000.019000.0000.40.0000	\$32.51
				1/18/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475897	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475898	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475899	31701.4000.54315.0000.019000.0000.40.0000	\$93.50
				1/17/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475900	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				1/4/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475901	31701.4000.54315.0000.019000.0000.40.0000	\$31.95
				1/4/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475902	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				1/4/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475903	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475904	31701.4000.54315.0000.019000.0000.40.0000	\$106.50
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475905	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				1/30/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475906	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				1/22/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475907	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				1/29/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475909	31701.4000.54315.0000.019000.0000.40.0000	\$90.53
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475915	31701.4000.54315.0000.019000.0000.40.0000	\$93.72
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475926	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				1/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475995	31701.4000.54315.0000.019000.0000.40.0000	\$93.72
				1/4/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56475996	31701.4000.54315.0000.019000.0000.40.0000	\$35.15
				1/4/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476077	31701.4000.54315.0000.019000.0000.40.0000	\$106.50
				1/17/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476205	31701.4000.54315.0000.019000.0000.40.0000	\$95.37
				1/25/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476338	31701.4000.54315.0000.019000.0000.40.0000	\$59.61
				1/24/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476339	31701.4000.54315.0000.019000.0000.40.0000	\$58.58
				1/17/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476340	31701.4000.54315.0000.019000.0000.40.0000	\$58.58
				1/10/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476397	31701.4000.54315.0000.019000.0000.40.0000	\$59.61
				1/29/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476470	31701.4000.54315.0000.019000.0000.40.0000	\$77.49
				1/22/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	5647649	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476558	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				1/16/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476594	31701.4000.54315.0000.019000.0000.40.0000	\$54.19
				1/29/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56476709	31701.4000.54315.0000.019000.0000.40.0000	\$90.53
				1/17/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56477065	31701.4000.54315.0000.019000.0000.40.0000	\$146.31
				1/22/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56477066	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				1/23/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	56955463	31701.4000.54315.0000.019000.0000.40.0000	\$79.88
				1/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	5748669 2/20/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.55
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486950 2/2/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.70
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486951 2/2/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.03
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486952 2/2/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.89
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486953 2/2/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.61
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486954 2/27/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486955	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				2/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486956	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				2/14/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486957	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				2/15/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486958	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				2/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486959	31701.4000.54315.0000.019000.0000.40.0000	\$32.51
				2/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486960	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				2/15/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486961 2/22/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486962 2/8/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.50
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486964 1/30/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$31.95
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486965 1/30/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.20
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486966 2/8/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.55
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486967 2/6/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$106.50

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486968	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				2/29/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486970	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				2/19/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486971	31701.4000.54315.0000.019000.0000.40.0000	\$90.53
				2/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486980	31701.4000.54315.0000.019000.0000.40.0000	\$93.72
				2/6/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57486990	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				2/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487058	31701.4000.54315.0000.019000.0000.40.0000	\$93.72
				1/30/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487059	31701.4000.54315.0000.019000.0000.40.0000	\$35.15
				1/30/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487129	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				2/22/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487138	31701.4000.54315.0000.019000.0000.40.0000	\$106.50
				2/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487186	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				2/22/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487263	31701.4000.54315.0000.019000.0000.40.0000	\$95.37
				2/22/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487369	31701.4000.54315.0000.019000.0000.40.0000	\$59.61
				2/28/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487370	31701.4000.54315.0000.019000.0000.40.0000	\$58.58
				2/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487371	31701.4000.54315.0000.019000.0000.40.0000	\$58.58
				2/13/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487428	31701.4000.54315.0000.019000.0000.40.0000	\$59.61
				2/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487498	31701.4000.54315.0000.019000.0000.40.0000	\$77.49
				2/27/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487523	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				2/15/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487575	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				2/27/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487616	31701.4000.54315.0000.019000.0000.40.0000	\$54.19
				2/2/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487729	31701.4000.54315.0000.019000.0000.40.0000	\$90.53
				2/13/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57488087	31701.4000.54315.0000.019000.0000.40.0000	\$143.78
				2/23/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57488088	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				2/19/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57876455	31701.4000.54315.0000.019000.0000.40.0000	\$81.28
				1/24/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57876705	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				1/24/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57964163 2/9/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$53.25
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504754 3/14/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.70
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504755 3/14/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.03
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504756 3/14/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.89
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504757 3/14/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.61
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504758 3/25/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.70

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504759	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				3/21/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504760	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				3/20/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504761	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				3/20/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504762	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				3/21/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504763	31701.4000.54315.0000.019000.0000.40.0000	\$32.51
				3/21/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504764	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				3/20/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504765	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				3/20/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504766	31701.4000.54315.0000.019000.0000.40.0000	\$93.50
				3/6/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504767	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504768	31701.4000.54315.0000.019000.0000.40.0000	\$31.95
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504769	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504770	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				3/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504771	31701.4000.54315.0000.019000.0000.40.0000	\$106.50
				3/19/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504772	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				3/20/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504773	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				3/21/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504774	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				3/18/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504775	31701.4000.54315.0000.019000.0000.40.0000	\$90.53
				3/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504782	31701.4000.54315.0000.019000.0000.40.0000	\$95.21
				3/7/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504791	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				3/20/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504865	31701.4000.54315.0000.019000.0000.40.0000	\$93.72
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504866	31701.4000.54315.0000.019000.0000.40.0000	\$35.15
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504935	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				3/28/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504943	31701.4000.54315.0000.019000.0000.40.0000	\$106.50
				3/4/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504985	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				3/28/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505073 3/28/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$95.37
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505193 3/27/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.61
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505194 3/6/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$58.58
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505195 3/12/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$58.58
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505251 3/20/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.61
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505351 3/19/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505404	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				3/18/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505436	31701.4000.54315.0000.019000.0000.40.0000	\$54.09
				3/5/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505537	31701.4000.54315.0000.019000.0000.40.0000	\$90.53
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505909	31701.4000.54315.0000.019000.0000.40.0000	\$143.78
				3/25/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58505910	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				3/29/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58886446	31701.4000.54315.0000.019000.0000.40.0000	\$53.13
				2/20/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58907347	31701.4000.54315.0000.019000.0000.40.0000	\$79.88
				2/23/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,121.35
					Vendor Total:	\$10,121.35

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1107 03/27-04/02/24	11000.2100.53212.2000.019000.0000.55.0000	\$3,600.00
				4/3/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1107 03/27-04/02/24	11000.2100.53212.2000.019000.0000.55.0000	\$6,720.00
				4/3/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1107 03/27-04/02/24	11000.2100.53212.2000.019000.0000.55.0000	\$528.90
				4/3/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1108 04/03-09/24	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				4/11/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1108 04/03-09/24	11000.2100.53212.2000.019000.0000.55.0000	\$8,400.00
				4/11/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1108 04/03-09/24	11000.2100.53212.2000.019000.0000.55.0000	\$676.50
				4/11/2024	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

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						PO/InvoiceTotal: \$24,725.40
						Vendor Total: \$24,725.40

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group: (BID#18-19-32) REPLACE LINOLEUM FLOORING AT ALTA VISTA. CLASSROOM AREA #P-12.		1	232400436	3567 4/1/2024	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,173.75
				Check #: 0		
					PO/InvoiceTotal:	\$5,173.75
					Vendor Total:	\$5,173.75

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RTC, INC. 300 E. SUNSET EL PASO TX 79922	90506					
Check Group:						
CP 100D UHF: RADIO, ANTENNA, CHARGER, BELT CLIP W/ 2 YEAR WARRANTY		5	232403355	879002976-2 4/10/2024	31703.4000.56119.0000.019076.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,655.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,655.00
					Vendor Total:	\$1,655.00

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RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX	79912				
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	03/18-29/24 674.5 HR	24330.1000.53414.1010.019000.0000.24.0000	\$35,074.00
				5/4/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$35,074.00
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	03/18-29/24 3280.5 H	24330.1000.53414.1010.019000.0000.24.0000	\$82,012.50
				4/5/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82,012.50
Check Group:						
SAT PREP PROGRAM CONSISTS OF 32 TUTORING HOURS. TARGET 400 STUDENTS DISTRICT WIDE AT \$28 AN HOUR. PROGRAM TOTAL \$896 PER STUDENT		1	232400769	03/18-29/24 125 HR	24330.1000.53414.1010.019000.0000.24.0000	\$3,500.00
				4/5/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$120,586.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA	PA		19182-5640			
Check Group:						
CO #1 CHANGE LINE ITEMS ON LINES #1 & #2 FROM 11000.1000.56119.1010.019040.0000.22.0448 TO 11000.1000.56119.1010.019001.0000.22.0448 BY KQ 4/09/24. CAFETERIA TABLES CLASSROOM SELECT MOBILE CONVERTIBLE BENCH UNIT 6 FT. TOP COLOR: NEW AGE OAK. EDGE COLOR: EBONY. SEAT COLOR: NEW AGE OAK. PRODUCT HEIGHT: 29 INCH.		56	232402662	208133714750	11000.1000.56119.1010.019001.0000.22.0448	\$38,363.92
				2/13/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$38,363.92
Check Group:						
FOLDER TAKE HOME HEAVY DUTY YELLOW SCHOOL SMART PACK OF 24		3	232404360	208133727499	11000.1000.56118.1010.019017.0000.61.0000	\$147.21
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	
FOLDER TAKE HOME HEAVY DUTY ORANGE SCHOOL SMART PACK OF 24		3	232404360	208133727499	11000.1000.56118.1010.019017.0000.61.0000	\$147.21
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	
FOLDER TAKE HOME HEAVY DUTY GREEN SCHOOL SMART PACK OF 24		3	232404360	208133727499	11000.1000.56118.1010.019017.0000.61.0000	\$147.21
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	
FOLDER TAKE HOME HEAVY DUTY BLUE SCHOOL SMART PACK OF 24		3	232404360	208133727499	11000.1000.56118.1010.019017.0000.61.0000	\$147.21
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	
FOLDER TAKE HOME HEAVY DUTY RED SCHOOL SMART PACK OF 24		3	232404360	208133727499	11000.1000.56118.1010.019017.0000.61.0000	\$147.21
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	
FOLDER TAKE HOME HEAVY DUTY ASSORTED SCHOOL SMART SET OF 24		6	232404360	208133727499	11000.1000.56118.1010.019017.0000.61.0000	\$294.42
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	
PENCIL STAEDTLER PRESHARP NO 2 PACK OF 144		3	232404360	208133727499	11000.1000.56118.1010.019017.0000.61.0000	\$140.37
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYONS CRAYOLA STANDARD ASST COLORS SET OF 16		15	232404360	208133727499 2/15/2024	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20
GLUE STICK ELMERS .24OZ CLEAR PK OF 60		3	232404360	208133727499 2/15/2024	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.12
SHARPENER DUAL PURPOSE PENCIL/CRAYON ASST COLORS EACH		200	232404360	208133727499 2/15/2024	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.00
FOLDER TAKE HOME HEAVY DUTY PURPLE SCHOOL SMART PACK OF 24		3	232404360	208133792007 3/5/2024	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.21
CRAYONS CRAYOLA STANDARD ASST COLORS SET OF 16		-1	232404360	208133940860 4/5/2024	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.88)
SHARPENER DUAL PURPOSE PENCIL/CRAYON ASST COLORS EACH		-4	232404360	208133940860 4/5/2024	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.08)
Check #: 0						
PO/InvoiceTotal:						\$1,591.41
Check Group:						
LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART		50	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,283.50
CASE OF 500 ZIPLOC STORAGE BAG QUART CASE		1	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.34
PENCIL #2 PRE SHARPENED PACK OF 144 SCHOOL SMART		4	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.16
CRAYONS SCHOOL SMART STANDARD ASST COLORS SET OF 8		100	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES-#2021-13-C113-ALL -- QUOTE # Q-435266 -- THIS PURCHASE IS NEEDED FOR ESY PROGRAM TO ASSIST THE TEACHER AND PROVIDE SUPPLIES FOR OUR STUDENTS TO USE DURING THE PROGRAM -- MARKERS WASH SCHOOL SMART CONICAL ASST COLORS SET OF 8		100	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$279.00
PLAY DOH ASSTD 4 PK NO COLOR CHOICE		20	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$84.40
MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48		6	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$225.78
SCISSORS SOFT HANDLE WESTCOTT 5 IN POINTED PACK OF 12		20	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$336.60
CONST PPR 9X12 ASST TRURAY 50 SHTS		100	232404601	208133773738 2/29/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$285.00
Check #: 0						
PO/InvoiceTotal:						\$2,726.78
Check Group:						
HAND2MIND FINGER FOCUS HIGHLIGHTER SMALL GROUP, SET OF 6		3	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.12
POST-IT TABS WITH DISPENSER, 5/8 X 1-1/2 INCHES, ASSORTED COLORS, PACK OF 40		2	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.74
BUSINESS SOURCE ADHESIVE NOTES, RULED, 4 X 6 INCHES PACK OF 5, PASTEL ASSORTED		4	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.92
RECYCLED ADHESIVE NOTE		2	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.70
SCHOOL SMART SMOOTH 2-POCKET FOLDER WITH FASTENERS, ASSORTED COLORS, PACK OF 25		3	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.81

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SCHOOL SMART DRY ERASE PEN STYLE MARKERS, FINE TIP, BLACK, PACK OF 48		3	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.89
SCHOOL SMART POLY SHEET PROTECTORS, TOP LOADING, 8-1/2 X 11 INCHES, CLEAR, PACK OF 100		2	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.56
SCOTCH THERMAL LAMINATING POUCH, 8-9/10 X 11-2/5 INCHES, 3 MIL THICK, PACK OF 200		2	232404645	208133769085 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$91.50
LUXOR DOUBLE-SIDED MAGNETIC WHITEBOARD, 46 X 36 INCHES		1	232404645	208133769085 2/28/2024	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$307.84
POST-IT SUPER STICKY LINED NOTES, 4 X 4 INCHES, ENERGY BOOST COLORS, PACK OF 6		4	232404645	208133773504 2/29/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.56
BOSTITCH ANTI-JAM HEAVY-DUTY STAPLER, 60 SHEET CAPACITY, BLACK		1	232404645	208133773504 2/29/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.05

Check #: 0

PO/InvoiceTotal: \$816.69

Vendor Total: \$43,498.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK OF FEB 19-23, 2024 REGION-19 CONTRACT RFP # 23-7467		1	232404436	E70613 2/19/2024	21100.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14,554.43
					Check #: 0	
					PO/InvoiceTotal:	\$14,554.43
Check Group:						
PRODUCE FOR WEEK OF FEBRUARY 26 - MARCH 1, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232404610	E70614 2/26/2024	21100.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13,588.23
					Check #: 0	
					PO/InvoiceTotal:	\$13,588.23
Check Group:						
PRODUCE FOR WEEK OF MARCH 04-08, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232404706	E70615 3/4/2024	21100.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16,488.91
					Check #: 0	
					PO/InvoiceTotal:	\$16,488.91
Check Group:						
PRODUCE FOR WEEK OF MARCH 18-22, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232405043	E70616 3/15/2024	21100.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15,999.04
					Check #: 0	
					PO/InvoiceTotal:	\$15,999.04
Check Group:						
PRODUCE FOR WEEK OF MARCH 25-29, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232405181	E70617 3/25/2024	21100.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17,021.05
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$17,021.05
Check Group:						
PRODUCE FOR WEEK OF APRIL 1-5, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232405382	E70870 4/1/2024	21100.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23,552.60
PO/InvoiceTotal:						\$23,552.60
Vendor Total:						\$101,204.26

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29135732	21000.3100.56116.0000.019000.0000.42.0000	\$8,200.20
				3/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29137019	21000.3100.56116.0000.019000.0000.42.0000	\$2,148.30
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29137022	21000.3100.56116.0000.019000.0000.42.0000	\$9,437.08
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29137024	21000.3100.56116.0000.019000.0000.42.0000	\$2,200.40
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29137027	21000.3100.56116.0000.019000.0000.42.0000	\$17,713.80
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29137028	21000.3100.56116.0000.019000.0000.42.0000	\$3,910.00
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29842607	21000.3100.56116.0000.019000.0000.42.0000	\$10,506.60
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29842614	21000.3100.56116.0000.019000.0000.42.0000	\$3,341.25
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29842616	21000.3100.56116.0000.019000.0000.42.0000	\$670.80
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29842617	21000.3100.56116.0000.019000.0000.42.0000	\$998.40
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29843292	21000.3100.56116.0000.019000.0000.42.0000	\$3,054.92
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$62,181.75
Check Group:						
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400085	29137020	29137020	21000.3100.56116.0000.019000.0000.42.0000	\$3,567.00
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400085	29137021	29137021	21000.3100.56116.0000.019000.0000.42.0000	\$3,140.55
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29137023	21000.3100.56116.0000.019000.0000.42.0000	\$5,509.24
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29137026	21000.3100.56116.0000.019000.0000.42.0000	\$282.60
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29137029	21000.3100.56116.0000.019000.0000.42.0000	\$218.60
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29137030	21000.3100.56116.0000.019000.0000.42.0000	\$7,134.00
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29137031	21000.3100.56116.0000.019000.0000.42.0000	\$977.04
				3/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29841374	21000.3100.56116.0000.019000.0000.42.0000	\$370.30
				4/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29842608	21000.3100.56116.0000.019000.0000.42.0000	\$370.30
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29842609	21000.3100.56116.0000.019000.0000.42.0000	\$6,836.96
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29842611	21000.3100.56116.0000.019000.0000.42.0000	\$58.07
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29842612	21000.3100.56116.0000.019000.0000.42.0000	\$1,331.05
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29842615	21000.3100.56116.0000.019000.0000.42.0000	\$765.40
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29842617/\$1,251.40	21000.3100.56116.0000.019000.0000.42.0000	\$253.00
				4/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29843291	21000.3100.56116.0000.019000.0000.42.0000	\$370.30
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29843293	21000.3100.56116.0000.019000.0000.42.0000	\$1,573.94
				4/4/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400085	REF.NO.2984260 9 4/5/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$89.96)
Check #: 0						
PO/InvoiceTotal:						\$32,668.39
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29137025 3/27/2024	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$6,735.10
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29842610 4/3/2024	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$23,481.95

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Voucher Batch Number: 1327

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29842613	21000.3100.56117.0000.019000.0000.42.0000	\$5,316.00
				4/3/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400086	REF.NO.29842610	21000.3100.56117.0000.019000.0000.42.0000	(\$811.70)
				4/5/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$34,721.35
Check Group:						
CO1- CHANGE AMOUNT FROM \$800 TO \$1,600 DIF OF \$800. 11/14/2023 MGGROCERIES AND SUPPLIES FOR CAFE OPERATIONS FOR YEARLY SALES		1	232400269	51000375004001	23000.1000.56118.9000.019054.0000.63.7130	\$604.99
				3/26/2024	PANTHER HUT CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$604.99
					Vendor Total:	\$130,176.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
(REG19# 21-7392) PURCHASE IN BULK FOR DISTRICT WIDE - ORION 25 LOW MAINTENANCE FLOOR FINISH, ANTIMICROBIAL PROTECTION, 2.5 GAL., 2/CASE		436	232405078	006804 4/1/2024	24330.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38,586.00
				Check #: 0		
					PO/InvoiceTotal:	\$38,586.00
					Vendor Total:	\$38,586.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO TX 79906						
Check Group:						
CES 2021-16-C112- ALL -- PREVENTIVE MAINTENANCE AND REPAIRS ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS FOR ALL 22 KITCHEN SITES FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024. *** NM STATUTES SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS	1	232400563	299745	2/21/2024	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$212.50
SUPPLIES AND PARTS INCLUDING FLOOR SCRUBBERS	1	232400563	299745	2/21/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.20
CES 2021-16-C112- ALL -- PREVENTIVE MAINTENANCE AND REPAIRS ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS FOR ALL 22 KITCHEN SITES FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024. *** NM STATUTES SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS	1	232400563	299746	2/28/2024	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$255.00
SUPPLIES AND PARTS INCLUDING FLOOR SCRUBBERS	1	232400563	299746	2/28/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$885.82
Check #: 0						
PO/InvoiceTotal:						\$1,391.52
Check Group:						
(REG19 # 21-7392) PURCHASE IN BULK FOR DISTRICT WIDE. PUMIE GRAY PUMICE SCOURING STICK INDIVIDUALLY WRAP 1/DZ	10	232404647	300221	2/26/2024	24330.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$251.50
GP FORWARD ALL PURPOSE CLEANER CS 1GAL 4/CS DIVERSEY	98	232404647	300221	2/26/2024	24330.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8,036.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/18/2024

Fiscal Year: 2023-2024

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

PO/InvoiceTotal:	\$8,287.50
Vendor Total:	\$9,679.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/18/2024

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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:						
REF QUOTE # V-1196696-1 FOR THIS ORDER. ONE YEAR LICENSE ACCESS FOR LANGUAGE ARTS , UNLIMITED ACCESS TO VOCABULARY.COM LEARNING PLATFORM.		1	232405158	V198070 3/26/2024	11000.1000.56113.1010.019052.0000.62.0000 SOFTWARE	\$1,575.00
Check #: 0						
PO/InvoiceTotal:						\$1,575.00
Vendor Total:						\$1,575.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOHLGEMUTH, NICHOLAS 7524 SIERRA DE ORO PLACE LAS CRUCES NM 88012 Check Group:						
ADDITIONAL 12 HOURS		1	232403748	PER DIEM 3/27-30/24 4/1/2024	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$59.00
GROUND TRANSPORTATION TO INCLUDE AIRPORT PARKING REIMBURSEMENT WITH RECEIPTS. ESTIMATED AT:		1	232403748	PER DIEM 3/27-30/24 4/1/2024	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$106.86
53RD ANNUAL NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) CONFERENCE ON MARCH 27 - 30, 2024, IN NEW ORLEANS, LOUISIANA. DEPART MARCH 27TH @ 8:00 AM. RETURN MARCH 30TH @ 8:00 PM. 3 DAYS		3	232403748	PER DIEM 3/27-30/24 4/1/2024	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$471.00
Check #: 0						
PO/InvoiceTotal:						\$636.86
Vendor Total:						\$636.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1110	02/22-28/24	11000.2100.53212.2000.019000.0000.55.0000	\$4,477.40
				4/4/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1111	04/4-10/24	11000.2100.53212.2000.019000.0000.55.0000	\$5,772.02
				4/11/2024	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$10,249.42
					Vendor Total:	\$10,249.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,652,436.81

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1315

04/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, LUDYM						
210 CHERRY HILL LN						
SANTA TERESA NM 88008						
Check Group:						
CO #1 CORRECT THE DEPARTURE AND RETURN CALENDAR YEAR TO 2024. A. DE LOS SANTOS, 1/24/2024. PER DIEM TO ATTEND THE 2024 SPRING BUDGET WORKSHOP ON MARCH 20-22, 2024 IN ALBUQUERQUE, NM. DEPARTURE: 3/19/2024 AT 12:00 PM. RETURN: 3/22/2024 AT 5:00 PM. DAYS.		2	232403613	PERDIEM-03/20- 22/24	11000.2500.53330.0000.019000.0000.09.0000	\$314.00
HRS. (PARTIAL DAY)		1	232403613	4/2/2024 PERDIEM-03/20- 22/24 4/2/2024	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$356.00
Check Group:						
PER DIEM TO ATTEND THE NMASBO STRATEGIC PLANNING MEETING TO BE HELD MARCH 7 & 8, 2024 IN ALBUQUERQUE. DEPARTURE: 3/6/2024 AT 12:00 PM. RETURN: 3/8/2024 AT 6:00 PM. DAYS		1	232403872	PERDIEM-03/07- 08/24	11000.2500.55813.0000.019000.0000.09.0000	\$157.00
SIX HRS. (PARTIAL DAY)		1	232403872	4/1/2024 PERDIEM-03/07- 08/24 4/1/2024	EMPLOYEE TRAVEL - NON-TEACHERS 11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$555.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1315 04/08/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$555.00

End of Report