

FY25 Contracted Services as of 5.12.2025 - General Fund

Vendor	Fund	Purchase Order	Description	Contract Total
Activated Partners	199	PO 25000400	TIA Support on Data submission for TIA Cohort F as well as implementation year and data submission support for TIA Cohort G and expansion of currently approved TIA system to include additional teacher categories	12,000.00
AD Wrecker Service, Inc./ dba AD Towing & Recovery	199	PO 25000000	Emergency towing services required for Transportation vehicles, to include district school buses and automobiles	4,000.00
Adrian Zamora	199	PO 25001483	Piano Accompanist for the Choir (School of Music Program)from Nov, 2024 thru May, 2025 at CHS	2,000.00
Adrian Zamora	199	PO 25002993	Piano Accompanist for the Choir (School of Music Program) from Nov 2024- thru May, 2025 at CS	1,000.00
All American Glass & Mirror	199	PO 25001082	Outside repair to replace cracked and broken windows, to include installation, on multiple district school buses.	1,420.00
Amaru Motors 3 LLC/dba/Charlie Clark Nissan El Paso	199	PO 25000962	Routine maintenance, serviced checks, and inspections for our fleet of Police Department Vehicles	1,600.00
American Testing and Inspection Services, LLC/dba/ATIS Elevator Inspections, LLC	199	PO 25001322	Annual Elevator Inspections and Category 1 Test Witness for State Certification from July 1, 2024 through June 30, 2025	1,140.00
APIC Solutions LLC	199	PO 25000472	Comprehensive support for the Ocularis surveillance system including repair services and general operational support of the existing CCTV equipment, for the period of 3 months from Aug 1st - Oct. 31, 2024	16,910.00
APIC Solutions LLC	199	PO 25001787	Comprehensive support for the Ocularis Surveillance system including repair services, and general operational support of the existing CCTV equipment, for the period of (3 months, -TBD as per contract agreement)	16,910.00
Arleth Jimenez/dba/International Fluid Power	199	PO 25000069	HYD PUMP ONLY GEAR PUMP BOOM LIFT GENIE REINSTALL HYD SYSTEM AND PRIME AND PURGE	1,215.00
Arleth Jimenez/dba/International Fluid Power	199	PO 25000070	GENNIE 24V POWER UNIT COMPLETE LABOR INSTALL NEW UNIT, PRIME AND PURGE	4,205.00
Arleth Jimenez/dba/International Fluid Power	199	PO 25001911	BOB CAT CYLINDER WELD - REPAIR	200.00
Arleth Jimenez/dba/International Fluid Power	199	PO 25002929	Repair ASSY H24504 X 4' X1-04U-L64 X1-04U-S66	332.50
Assurance Fire Protection LLC	199	PO 25001354	ANNUAL FIRE EXTINGUISHER INSPECTION	3,532.00
Assurance Fire Protection LLC	199	PO 25001665	Fire Extinguishers Services/Maintenance - Districtwide	7,282.60
AV Concepts & Security LLC	199	PO 25002012	NWECHS - Early College Multipurpose and Intercom systems - Install appropriate Audio/Visual Equipment with LED light source in the Grotto	2,748.91
Baker Glass Co, Inc	199	PO 25000228	REPLACE GLASS INTHE MULTI PURPOSE ROOM	1,346.55
Baker Glass Co, Inc	199	PO 25000230	REPLACE (19 3/4" x 31 5/8") 1/4" INSULATED GRAY TEMP 1/2 SPACER	575.77
Baker Glass Co, Inc	199	PO 25000237	Repair/replace broken windows at all campuses district wide as needed for July 2024- June 2025	3,500.00
Bank of America	199	PO 25000290	Vendor: Granite Installation of telecommunication switch and labor	0.00

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Bank of America	199	PO 25002299	Vendor: All American Doors: Replacement of 2 torsion springs for 12' x 10' sectional garage door	978.08
Bernie del Hierro dba BD Enterprises	199	PO 25000124	Official fees for the 2024-25 Volleyball season at CHS includes: scrimmages, tournament, regular games and playoff games	6,775.00
Bernie del Hierro dba BD Enterprises	199	PO 25000326	Official fees for the football season at CHS includes: scrimmages, regular and playoff games	12,474.25
Bernie del Hierro dba BD Enterprises	199	PO 25000328	CMS Volleyball Game(s) Officials for School Year 2024-2025 7th Grade and 8th Grade Regular Season Games and Mileage	675.00
Bernie del Hierro dba BD Enterprises	199	PO 25000330	CMS Football Game(s) Officials for School Year 2024-2026 7th and 8th Regular Season Games and Mileage	1,590.00
Bernie del Hierro dba BD Enterprises	199	PO 25000351	AMS Football Officials 7th and 8th grade	1,590.00
Bernie del Hierro dba BD Enterprises	199	PO 25000352	AMS Volleyball Officials 7th and 8th grade	675.00
Bernie del Hierro dba BD Enterprises	199	PO 25001114	AMS Athletics - Basketball Officials Boy and Girls 7th and 8th grade 2024-25 basketball Season	1,715.00
Bernie del Hierro dba BD Enterprises	199	PO 25001115	AMS Athletics Department- Soccer Officials 7th and 8th grade boy and girls Soccer for 2024-25.	3,180.00
Bernie del Hierro dba BD Enterprises	199	PO 25001212	Official fees for the Girls and Boys Basketball season at CHS includes: tournaments, regular games, playoffs, etc.	15,600.00
Bernie del Hierro dba BD Enterprises	199	PO 25001213	CMS Soccer Game(s) Officials for School Year 2024-2025 7th Grade and 8th Grade Regular Season Games and Travel	2,385.00
Bernie del Hierro dba BD Enterprises	199	PO 25001214	CMS Basketball Game(s) Officials for School Year 2024-2025 7th Grade and 8th Grade Regular Season Games and Mileage	1,715.00
Bernie del Hierro dba BD Enterprises	199	PO 25001538	Official fees for the Boys and Girls Soccer season at CHS includes: scrimmages, tournaments, regular games and playoff games	7,935.00
Bernie del Hierro dba BD Enterprises	199	PO 25001768	Umpire fees for the Baseball team at CHS Includes: scrimmages, tournaments, regular games and playoff games	4,865.00
Bernie del Hierro dba BD Enterprises	199	PO 25001769	CMS Baseball game officials for SY 2024-2025. This will pay for Umpires, Travel and Administration Fees per game during the time period of January 18 thru March 1, 2025	975.00
Bernie del Hierro dba BD Enterprises	199	PO 25001801	AMS Athletics - 2024-25 Baseball Officials	975.00
Best Iron Works & Screens Inc	199	PO 25000761	DAMIAN ELEMENTARY SCHOOL TO CONVERT (2) EXISTING ROLLING GATES INTO DOUBLE GATES APPROX 26 FEET LONG 5.5 TALL, TO INSTALL NEW HINGES, DROP RODS AND CONVERT INTO DOUBLE GATES USING THE SAME GATES, AND REINSTALL, TO OPEN OUTSIDE TO STREE	4,110.00
Blanco Ordonez and Wallace P C	199	PO 25000455	CISD Legal Services for FY 2024-2025	197,000.00
CDW Government Inc	199	PO 25002290	Tech Solutions, Products and Services SUPPORT-1-9 Support Hours: Remote Support Hours	1,625.00
Cellco Partnership/dba/Verizon Wireless	199	PO 25000187	Project PO for wireless voice and data services and equipment for the fiscal school year 2024-2025 for the Police Services Department	500.00
Chemsearch Division	199	PO 25000050	SRES Chiller Annual Water Treatment Program from 7/21/2024 to 7/20/2025	10,743.36

Vendor	Fund	Purchase Order	Description	Contract Total
Christopher Eric Scheufele dba Shoof Productions LLC	199	PO 25002416	CISD Contract AGRMT-2025-03-013 Shoof Production LLC- Chris In the Classroom - Anti-bullying and Resilience school assembly March 20, 2025	1,750.00
College Board	199	PO 25002146	College Board District Membership renewal for 24-25	400.00
Construction & Environmental Consultants, Inc	199	PO 25000176	Mold Remediation Protocol at Jose Damian Elementary School (Room 206)	5,500.00
Construction & Environmental Consultants, Inc	199	PO 25000868	Proposal for Asbestos Consulting Services for an Asbestos 6 Month AHERA Re-Inspection for all CISD campuses	7,800.00
Construction & Environmental Consultants, Inc	199	PO 25001775	Limited Mold Inspection in -Room 164 at Reyes Elementary School	1,950.00
Construction & Environmental Consultants, Inc	199	PO 25002108	Mold Remediation Protocol in Room 164 at Reyes Elementary School	5,300.00
Construction & Environmental Consultants, Inc	199	PO 25002144	Six Month re-inspection of all campuses (plus administration building and transportation/facilities building 13 total: Canutillo HS, NWECHS, Alderete MS, Canutillo MS, Canutillo ES, Jose Damian ES, Davenport ES, Garcia ES, Reyes ES, Lone Star, Central Offices, and Support Services)	7,800.00
Dale Laverty	199	PO 25000421	Timing Services for Cross Country Meet being held on Wednesday, Aug 24, 2024.	250.00
Dale Laverty	199	PO 25002375	Timing and Data Services for Track Meet @ CMS on Saturday, Mar 29, 2025.	250.00
Dantek Systems	199	PO 25000244	Troubleshoot Intercommunication System and Reprogram Bell Schedul	600.00
Dantek Systems	199	PO 25000909	TROUBLESHOOT MARQUEE SYSTEM	340.00
Dantek Systems	199	PO 25001058	Deanna Davenport Elementary Troubleshoot, Repair and Test Intercommunications System	1,020.00
Deans Temp Fence LLC	199	PO 25001296	Reyes Elementary School Site Maintenance-(2 hrs), uninstall 156' temp fence, reposition 144' temp fence to stand on blacktop, add sandbags	285.00
Doggett Freightliner of South Texas, LLC	199	PO 25000177	Outside district mechanic shop repair required for school bus T-65, to include labor and related fees	1,624.00
Doggett Freightliner of South Texas, LLC	199	PO 25001619	Outside repair required for Special Education district school bus T-46 to include parts, labor, and other related fees	1,503.00
Doggett Freightliner of South Texas, LLC	199	PO 25002415	Outside repair required for Special Education district school bus T-63 to include parts, labor, and other related fees	1,186.00
DOT Drug Testing Services LLC	199	PO 25000049	Drug Testing Services for the Human Resources Division	11,000.00
DOT Drug Testing Services LLC	199	PO 25000762	DOT & Non-DOT Drug and Alcohol Screenings for Bus Drivers and Monitors in Transportation for FY 24-25 to include quarterly test visits and post accident test visits	2,400.00
Drake Brothers Inc./DBA/DBI Computer Service	199	PO 25001803	Move AS/400 to DBI Office and setup portal for remote access; Annual charge for storage (space / power) Annual charge for hardware maintenance, includes all parts and associated labor in the AS/400 s/n 10-4925m. Maintenance includes backing up date twice annually	3,530.00
E & M International, Inc.	199	PO 25001539	Semi-annual Inspection & Test of existing Clean Agent Suppression System	1,413.00

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El Paso Central Appraisal Dist	199	PO 25000722	El Paso Central Appraisal District Tax Collection Services	603,399.12
El Paso Sanitation Systems,Inc/Dbal/Sarabias Portable Jons	199	PO 25002749	Blue & Pink Units (Portable Jons)	432.00
El Paso Sanitation Systems,Inc/Dbal/Sarabias Portable Jons	199	PO 25003147	Portable Sanitation Services March-May 2025	782.00
El Paso Softball Umpires Assoc	199	PO 25001777	CMS Softball game officials for SY 2024-2025 Season Games. This will pay for (1) Umpire, Travel and Administration Fees per game during the time period of January 18 thru March 1, 2025	645.00
El Paso Softball Umpires Assoc	199	PO 25001800	AMS Athletics - Softball Regular Season Umpires for 2024-25	645.00
El Paso Softball Umpires Assoc	199	PO 25001876	Umpires for the softball season at CHS includes: scrimmages, tournaments, regular and playoff games	4,500.00
El Paso-Phoenix Pumps, Inc	199	PO 25001364	Liftstation PM Service to clean sump and all components inside sump	5,308.00
El Valle Pest Control LLC	199	PO 25000450	Wildlife Repellent - Squirrel repellent application in area of approx 4000-5000 sq. ft. around playground area	290.00
FAAC Incorporated	199	PO 25000252	Bronze Warranty renewal for the Milo Range simulation system in the law enforcement classrooms at CHS	2,447.54
Facility Solutions Group, Inc	199	PO 25003008	Canutillo High School tech support and troubleshoot faulty marquee sign	510.00
Far West Services Inc	199	PO 25001446	Outside repair required for district Special Education school bus T-32 to include parts, labor, and other related fees	974.29
Far West Services Inc	199	PO 25001880	Outside repair required for district Special Education school bus T-43 to include parts, labor, and other related fees	9,630.00
Far West Services Inc	199	PO 25002043	Outside repair required for district school bus T-48 to include parts, labor, and other related fees	5,490.00
Far West Services Inc	199	PO 25002283	Outside repair required for district school bus T-37 to include parts, labor, and other related fees	5,230.00
Far West Services Inc	199	PO 25002625	Outside repair required for district school bus T-32 to include parts, labor, and other related fees	3,017.00
Far West Services Inc	199	PO 25003014	Outside repair required for district school bus T-33 to include parts, labor, and other related fees	2,345.00
FMH Material Handling Solutions, Inc.	199	PO 25000511	Contract Agreement FMH Material Handling Solutions, Inc. to provide schedule preventive maintenance on the forklift	460.00
FMH Material Handling Solutions, Inc.	199	PO 25001009	Forklift - Solid Pneumatic Tires - Weekly Rental to Start on Oct. 7, 2024 and End on Oct. 13, 2024	1,217.98
Fulcrum Management Solutions Inc dba Thoughtexchange	199	PO 25002382	TIPS CONTRACT 230105 Small Room (Up to 5 Leaders) Contract Term: 01/01/2024 - 12/31/2024	27,783.00
Gibson Ruddock Patterson LLC	199	PO 25001754	FY24 District External Audit for services rendered AFTER June 30, 2024	66,500.00
Gran Turismo Racing Image	199	PO 25000303	AMS Emergency window cover after hours July 26, 2024 at 11:00 pm	1,100.00

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Gray Heating & Air Conditioning Inc	199	PO 25000714	Disconnect and remove (2) existing RTUs Furnish and install new 5 ton Trane RTU with gas	3,200.00
Gray Heating & Air Conditioning Inc	199	PO 25000914	Replacement of 3 ton HP RTU Unit Northwest Early College High School	7,017.00
HB Electronics Inc	199	PO 25001001	Service Call On site service + programming	800.00
HB Electronics Inc	199	PO 25001804	On Site Service	300.00
Henderson Fire Protection, Inc	199	PO 25000179	Annual inspections and maintenance of fire extinguishers on district school buses required to remain in compliance with state regulations.	2,114.00
Johnson Controls, Inc	199	PO 25000178	Preventative Maintenance Services for SRES Chiller from 7/1/2024 to 6/30/2025	8,191.40
Johnson Controls, Inc	199	PO 25000458	Administration Metasys Repairs CANUTILLO INDEPENDENT SCHOOL DISTRICT	101.00
Johnson Controls, Inc	199	PO 25000912	FC BACnet Cable Repair circuit short in electrical lines from Metasys System	818.74
Joseph W Mezher dba Mezher Educational Consulting	199	PO 25000816	CISD PSC 25-003 Mezher Educational Consulting for 2024-2025 Fiscal Year for the Human Resources Division. Creditable years of service/service record/personnel/Joseph W. Mezher MPIA/ESD/CTSBS based on ADA enrollment	1,800.00
K-12 Insight LLC	199	PO 25002424	Onsite Customer Service Professional Development	9,995.00
Laerdal Medical Corporation	199	PO 25000257	High Fidelity Manikin extended warranty- Health Science classes at CHS - July 2024 to June 2025	3,946.12
Maria I Quiroz	199	PO 25000588	Provide services For 24-25 school year. according to each child's IEP, conduct evaluations and provide written reports, assist and be a resource for school personnel and parents	22,664.00
Martin Olivas	199	PO 25000408	Music consultant needed for the School of Music program at CHS SY 2024-25	20,000.00
Massey Johnson Associates/dba/R.W. Johnson Associates Inc	199	PO 25003277	Back Flow calibration	552.00
MFH Environmental Corp	199	PO 25000911	Jose Damian Elementary-Room 206 Remediation of mold impacted wall and ceiling materials in accordance with the Mold Remediation Protocol prepared by CECI	4,510.00
MFH Environmental Corp	199	PO 25003005	Restoration, Remediation, and Related Services Reyes Elementary School Room #164	6,590.00
Mission Linen Supply	199	PO 25000082	For FY2024-25 District wide rental of custodial mops, towels, and related items, per Region 19 Contract# 20-7378	50,000.00
Mission Linen Supply	199	PO 25000174	Rental service of uniforms and shop towels for district mechanics in the Transportation department for FY 2024-2025	2,350.00
MNK Architects, Inc	199	PO 25000589	CISD Administration Building Renovations to comply with TXDot acquisition plan	58,200.00
Moak, Casey & Associates, Inc.	199	PO 25002386	Student Enrollment & PEIMS Leaver Analysis (4 Reports) and EarlyConnect Report Analysis (4 Reports)	13,751.58
Mobile Communications America Inc	199	PO 25000188	For District-Wide Incidental Repairs / Parts and or Impromptu Maintenance on PD Dept. vehicles	1,500.00

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Musshorn Enterprises Inc/dba/B & M Machinery	199	PO 25003141	Repair 1-BALDOR 30 HP 1760 RPM 3 PH 60 CYC 230/460 VOLTS 72/36 AMPS FRAME 286TYZ SER#39N084W960	1,256.44
Night Eyes Protective Services Inc	199	PO 25000116	District wide Armored Car Services for FY 2024-2025	15,000.00
O'Hanlon, Demerath & Castillo P.C	199	PO 25000336	Legal services through June 30, 2025 (Special Education Programs and Services)	4,768.00
Oscar Uriel Lopez Gurrola dba West Garage	199	PO 25001414	Essential service and or maintenance for Police Dept. vehicles	3,050.00
PC Automated Controls, Inc.	199	PO 25000916	IT Room Yearly Maintenance and Filter Change for Data Aire Unit to include 4 visits/services per year	3,492.64
Quantum Engineering Consultants Inc	199	PO 25003235	Engineering Services (General Civil On-Call Contract) Platting Determination Application Services for Alderete Middle School	1,910.00
RedGear, LLC	199	PO 25000059	Cabling/Data Drops at Ag. Bldg for new CTE office location	480.00
Region 12 Ed Service Center	199	PO 25001140	Interlocal Agreement E-Rate Works-Annual Cost: \$13,500.00 Turn-key solution including an E-Rate Specialist, full access to E-Rate Works database, Document Manager, and Category One Support and Category Two Support	20,000.00
Region 19 Ed Service Center	199	PO 25000717	Contract agreement for authorized provider, ESC Region 19, complies with the guidance set forth by TEA to provide the Comprehensive pathway Texas Reading Academy training for K-3 teachers employed by the district	18,000.00
Region 19 Ed Service Center	199	PO 25001739	SY 2024-25 School Board Member and Superintendent Continuing Education Services Agreement with Region 19	4,500.00
Region 19 Ed Service Center	199	PO 25001873	Mastering the Art of Auditing Foreign Transcripts Training February 25, 2025	2,275.00
Riddell Inc/All American Sport Corporation	199	PO 25001652	Reconditioning Helmets (Reconditioning - Required as per Texas Education Code 33.094)	1,944.80
Riddell Inc/All American Sport Corporation	199	PO 25001774	Recondition of football helmets at CHS	4,941.35
RJ Border International Trucks	199	PO 25000181	Outside repair required for bus T-30 to include parts, labor and other related fees	4,330.00
RJ Border International Trucks	199	PO 25000910	Outside repair required for bus T-41 to include parts, labor, and other related fees	2,275.00
RJ Border International Trucks	199	PO 25000960	Outside repair required for Special Education district school bus T-32 to include parts and labor	800.00
RJ Border International Trucks	199	PO 25001005	Outside repair required for district school bus unit T-33 to include parts and labor	3,130.00
RJ Border International Trucks	199	PO 25001215	Outside repair required for Special Education district school bus T-36 to include parts, labor, and other related fees	7,011.00
RJ Border International Trucks	199	PO 25002042	Outside repair required for district school bus T-35 to include parts, labor and other related fees	2,654.29
Rol-N Enterprise	199	PO 25001529	Repair of laminator	275.00
Rudolph Chevrolet	199	PO 25000047	CTE vehicle and trailer inspection fees for the 2024-2025 school year.	85.00

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San Tech, LLC	199	PO 25000231	Santech Cabling Install / Cat6 Line Item #2.2 Category 6 station data cable-terminated in MC, IC, or HC on patch panel and at station end in flush mounted wall plate	390.00
San Tech, LLC	199	PO 25001484	Santech Cabling Install / Relocate Line Item #18.2 Face Plate Repair, wall plate, labeling, new connector with retermination, recertification and reinstallation of connector in face plate	340.00
San Tech, LLC	199	PO 25002045	Data drops for 3 CTE classrooms at CHS Rm E124, H103 and H126	585.00
San Tech, LLC	199	PO 25002360	Santech Cabling Install/Labor Line Item #29.6	115.00
Sandra Dea	199	PO 25000374	Accounting/Audit Services and Consulting August 13, 2024 to December 31, 2025 (Assistance needed due to staff vacancies and FMLA absence)	25,203.75
Sonitrol of El Paso	199	PO 25000202	For District-Wide Incidental Repairs / Parts and Impromptu Maintenance on Fire Alarms and their systems	4,500.00
Sonitrol of El Paso	199	PO 25000430	Fire Alarm System and Monthly Monitoring and Communication fee July 1st 2024 - June 30, 2025	17,112.00
Sonitrol of El Paso	199	PO 25000843	Fire Alarm System Power Supply Replacement (LAN/WAN/Telco) of existing fire alarm system and mounting space	1,497.00
South Plains Implement Ltd	199	PO 25000918	JOHN DEERE Model: Z615B DIAGNOSTICS. REBUILD CARBURETOR. REPLACE LEAKING SEALS ON RIGHT SIDE TRANSMISSION	1,404.30
South Plains Implement Ltd	199	PO 25001419	JOHN DEERE Model Z915B DIAGNOSTICS. REPLACED SHORTING OUT ELECTRICAL COILS AND SPARK PLUGS	366.82
South Plains Implement Ltd	199	PO 25001722	Make: John Deere Model: 770 CLUTCH ADJUSTMENT. REPLACE DAMAGE HYDRAULIC OIL LINES ALONG WITH NEW HYDRAULIC FILTER. REPLACE MISSING LINK, PIN FASTENERS, LOCKING PINS	1,536.33
Sparrow General Partner LLC	199	PO 25002436	CHS TEMP clerical worker needed to cover TEMP services for CHS from March 24th 2025 till June 30th 2025 (Due to vacancies or employee FMLA leave)	11,917.00
Sparrow General Partner LLC	199	PO 25002437	CHS TEMP custodian worker needed to cover TEMP services for CHS from March 24th 2025 till June 30th 2025 (Due to vacancies or employee FMLA leave)	11,424.00
Spectrum Paper Company., INC	199	PO 25002330	Service Call	187.50
Stericycle Inc	199	PO 25000600	Regular Service / Off-Site Paper Shredding	111.42
Stout Hardwood Floor Co., Inc.	199	PO 25000075	Alderete Middle School Gym floor refinishing	3,504.72
Suncity Records Management Inc	199	PO 25000563	Document shredding & destruction for CISD Central Office Departments	1,500.00
TASB/Tx Assoc Of School Boards	199	PO 25000046	District wide TASB Services to include but not limited to HR Services, Policy online, policy updates, pay system maintenance throughout FY 24-25	6,400.00
TASB/Tx Assoc Of School Boards	199	PO 25000190	School Health and Related Services (SHARS) billing program to request reimbursement for Medicaid health-related services	20,000.00
TASB/Tx Assoc Of School Boards	199	PO 25000932	TASB Will Conduct a Review of Client Staffing practices for Central Office Departments to identify options for cost reduction, improving effectiveness or implementing strategic practices	6,000.00
TASB/Tx Assoc Of School Boards	199	PO 25002280	TASB (TX Association of School Boards) requisition for the completion of the SHARS Cost Report	4,000.00

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TEB Benefits Group Inc	199	PO 25001445	Contract/ Agrmt 2025-11-009 Provide services from 10/21/24 through 2/28/2025 Services rendered are: Addressing and resolving administrative problems with insurance carrier representatives, leading open enrollment, approve and process benefit enrollment changes, conduct insurance reconciliations, working closing with CISD IT Department	14,985.00
Tx Department Of Licensing & Reg	199	PO 25002110	Boiler Inspection Fees	840.00
UWorld LLC	199	PO 25001423	Professional Development (1 Day)	500.00
White's Music Box	199	PO 25001537	Instrument repairs for the School of Music program at CHS	3,000.00
White's Music Box	199	PO 25002304	Instrument repairs for the School of Music Program at CHS	3,000.00
White's Music Box	199	PO 25003085	Instruments repairs for the School of Music program at CHS	1,000.00
Total				1,620,605.15