

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1023

08/03/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY NM 88021						
Check Group:						
GROUND ROUND TRANSPORTATION: AIRPORT, HOTEL, CONFERENCE \$200.00 WITH RECEIPTS		1	141508460	07/19/15-07/23/15 7/23/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$46.00
LUGGAGE FEE WITH RECEIPTS \$50.00		1	141508460	07/19/15-07/23/15 7/23/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$25.00
PER DIEM: ATTEND: 2015 TCEC - TEXAS CAREER EDUCATION SUMMER CONFERENCE - JUL. 20-23, 2015 IN FT. WORTH, TX - DEPART: JUL. 19, 2015 @ 1:27PM - RETURN: JUL. 23, 2015 @ 6:27PM --- 4 DAYS @ \$115.00 + 5 HRS = \$472.00		1	141508460	07/19/15-07/23/15 7/23/2015	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$472.00
Check #: 0						
PO/InvoiceTotal:						\$543.00
Vendor Total:						\$543.00

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Voucher Batch Number: 1023

08/03/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRON, HECTOR S.						
P.O. BOX 1379						
ANTHONY	NM 88021					
Check Group:						
PER DIEM: ATTEND: 2015 TCEC - TEXAS CAREER EDUCATION SUMMER CONFERENCE - JUL. 20-23, 2015 IN FT. WORTH, TX - DEPART: JUL. 19, 2015 @ 1:27PM - RETURN: JUL. 23, 2015 @ 6:27PM --- 4 DAYS @ \$115.00 + 5 HRS = \$472.00		1	141508468	07/19/15-07/23/15	24176.1000.53330.3000.019000.0000.22.0000	\$472.00
				7/23/2015	PROFESSIONAL DEVELOPMENT	
GROUND ROUND TRANSPORTATION: AIRPORT, HOTEL, CONFERENCE \$200.00 WITH RECEIPTS		1	141508468	07/19/15-07/23/15	24176.1000.53330.3000.019000.0000.22.0000	\$25.00
				7/23/2015	PROFESSIONAL DEVELOPMENT	
AIRPORT PARKING WITH RECEIPTS \$50.00		1	141508468	07/19/15-07/23/15	24176.1000.53330.3000.019000.0000.22.0000	\$20.00
				7/23/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$517.00
					Vendor Total:	\$517.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAUSER, CAROLYN S.						
723 ESPOLON						
ELPASO TX 79912						
Check Group:						
PER DIEM: ATTEND: 29TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE JUL. 14-18, 2015 IN ATLANTA, GA - DEPARTI JUL. 14, 2015 @ 9:05AM - RETURN: JUL. 18, 2015 @ 6:40PM --- 4 DAYS @ \$115.00 + 9 HRS & 35MINS = \$480.00		1	141508467	141508467	24182.1000.53330.3000.019000.0000.22.0000	\$480.00
				7/28/2015	PROFESSIONAL DEVELOPMENT	
AIRPORT PARKING WITH RECEIPTS \$50		1	141508467	141508467	24182.1000.53330.3000.019000.0000.22.0000	\$25.00
				7/28/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$505.00
					Vendor Total:	\$505.00

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Voucher Batch Number: 1023 08/03/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,565.00

End of Report

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Voucher Batch Number: 1026 08/07/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENT AND LEASES CONTRACT FOR 2015/2016 SCHOOL YEAR		1	151600310	08/2015 RENT/LEASES 7/29/2015	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$42,258.90
				Check #: 0		
					PO/InvoiceTotal:	\$42,258.90
Check Group:						
TRANSPORTATION CONTRACT FOR: TO AND FROM FOR 2015/2016 SCHOOL YEAR		1	151600311	08/2015 TRANSPORTATI 7/29/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$397,086.60
				Check #: 0		
					PO/InvoiceTotal:	\$397,086.60
					Vendor Total:	\$439,345.50

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Voucher Detail Listing

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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:						
LATERAL FILES ESPRESSO (36" WX22" "DX29"H		4	141508497	245380-0 7/29/2015	31700.4000.57332.0000.019000.0000.09.0700 SUPPLY ASSETS \$5,000 OR LESS	\$1,983.56
					Check #: 0	
					PO/InvoiceTotal:	\$1,983.56
Check Group:						
OFFICE SUPPLIES		1	151600552	246322-0 7/27/2015	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$179.61
					Check #: 0	
					PO/InvoiceTotal:	\$179.61
					Vendor Total:	\$2,163.17

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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:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93097395	7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93097466	7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93097556	7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.88
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93097633	7/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS	1	151600035	93318730	7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.92
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS	1	151600035	93318791	7/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.20

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318870 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.82
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318953- 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.80
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93318997 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.30
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93319385 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93319391 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.87
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93325960-- 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326020	21000.3100.56116.0000.019000.0000.42.0000	\$94.07
				7/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326180	21000.3100.56116.0000.019000.0000.42.0000	\$15.88
				7/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326182	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				7/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326401	21000.3100.56116.0000.019000.0000.42.0000	\$100.40
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$726.05
Vendor Total:	\$726.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION	7230					
P.O. BOX 448						
MESILLA	NM 88046					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$31,514.83. GHS PHASE 3 PART 2, MCR 43, MCR 44R, MCR 49, & MCR 51. LC. 3/12/2015		1	131407951	APP#11 04/30/15- 4/30/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$23,698.91
Check #: 0						
PO/InvoiceTotal:						\$23,698.91
Vendor Total:						\$23,698.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY						
Check Group:						
GROUND ROUND TRANSPORTATION: AIRPORT, HOTEL, CONFERENCE \$200.00 WITH RECEIPTS						
		1	141508486	07/12/15-07/18/15	11000.1000.53330.3000.019000.0000.22.0440	\$29.00
				7/18/2015	PROFESSIONAL DEVELOPMENT	
PER DIEM: ATTEND: 29TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE JUL. 13-18, 2015 IN ATLANTA, GA - DEPART: JUL. 12, 2015 @ 11:40AM - RETURN: JUL. 18, 2015 @ 6:40PM --- 6 DAYS @ \$115.00 + 7 HRS = \$710.00						
		1	141508486	07/12/15-07/18/15	11000.1000.53330.3000.019000.0000.22.0440	\$710.00
				7/18/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$739.00
					Vendor Total:	\$739.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: ATTEND: 29TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE JUL. 13-18, 2015 IN ATLANTA, GA - DEPART: JUL. 12, 2015 @ 11:40AM - RETURN: JUL. 18, 2015 @ 6:40PM --- 6 DAYS @ \$115.00 + 7 HRS = \$710.00		1	141508487	141508487	11000.1000.53330.3000.019000.0000.22.0440	\$710.00
				7/18/2015	PROFESSIONAL DEVELOPMENT	
GROUND ROUND TRANSPORTATION: AIRPORT, HOTEL, CONFERENCE \$200.00 WITH RECEIPTS		1	141508487	141508487	11000.1000.53330.3000.019000.0000.22.0440	\$29.00
				7/18/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$739.00
					Vendor Total:	\$739.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
CL2213M BLUE MAYONNAISE		1	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$313.24
CL1744D BANANA SPLIT		12	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$318.24
CL2133W TIVERTON		1	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$308.24
CLW1002W OHERTAIL		1	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.52
LATEX WHITE 5/G		5	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.60
Q736P VALILLA BEAN		10	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$255.20
CL2275D ASTRA 100 ACRYLIC		5	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$154.95
SW6509 VOC INT LATEX 5/G		15	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$497.55
MASKING TAP 2" BLUE		9	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.91
SW6966 ENAMEL ULTRADEEP CLEAR		5	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$179.95
WHITE ON WHITE		55	141508288	3866-8 6/4/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,199.45
CLW1002W OHERTAIL		1	141508288	4045-8 6/10/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.72

Check #: 0

PO/InvoiceTotal: \$4,721.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,721.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	07268675	21000.3100.56116.0000.019000.0000.42.0000		\$3,109.08
				7/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	07282416	21000.3100.56116.0000.019000.0000.42.0000		\$200.12
				7/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08028688	21000.3100.56116.0000.019000.0000.42.0000		\$3,729.24
				8/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$7,038.44
Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	07268676	21000.3100.56116.0000.019000.0000.42.0000		\$979.50
				7/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	07282414	21000.3100.56116.0000.019000.0000.42.0000		\$8.91
				7/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	08028689	21000.3100.56116.0000.019000.0000.42.0000		\$2,536.90
				8/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$3,525.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-24 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600041	07282415	21000.3100.56117.0000.019000.0000.42.0000	\$96.10
				7/28/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-24 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600041	08028690	21000.3100.56117.0000.019000.0000.42.0000	\$32.00
				8/2/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$128.10
Vendor Total:	\$10,691.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 7371 LA CASA WAY CANUTILLO TX 79835						
Check Group:						
QUALITY TEACHING FOR ENGLISH LEARNERS CONFERENCE ON JULY 20 - 24,2015, IN SAN FRANCISCO, CA. AS PER FLIGHT SCHEDULE - DEPART JULY 19TH @ 10:40 AM. RETURN JULY 24TH @ 11:15 PM. 5 DAYS		5	151600183	151600183 7/24/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$575.00
ADDITIONAL 12 HOURS		1	151600183	151600183 7/24/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$30.00
ESTIMATED GROUND TRANSPORTATION FEES		1	151600183	151600183 7/24/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$79.00

Check #: 0

PO/InvoiceTotal:	\$684.00
Vendor Total:	\$684.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
215/60R16 95V MC BLK 440 40400AA		1	151600711	20658 7/29/2015	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$75.00
INSTALLATION/LIFETIME SPIN BALANCE		1	151600711	20658 7/29/2015	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$29.25
Check #: 0						
PO/InvoiceTotal:						\$104.25
Vendor Total:						\$104.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
LETTER SIZE PAPER		50	151600623	3549872 7/29/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
MAY DEDUCT 1% IF PAID BY 08/10/15		1	151600623	3549872 7/29/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.65)
					Check #: 0	
					PO/InvoiceTotal:	\$1,351.35
Check Group:						
MP 162008 PAPER - 5 RIMS FOR A TOTAL OF \$16.13 PAPER WILL BE USED FOR BOOKLET NAMED "SECTION 504" WHICH WILL BE GIVEN TO EACH SCHOOL NURSE. SPECIAL PAPER IS NEEDED FOR THIS BOOKLET.		1	151600693	3549870 7/29/2015	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$16.13
MAY DEDUCT 1% IF PAID BY 08/10/15		1	151600693	3549870 7/29/2015	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.16)
					Check #: 0	
					PO/InvoiceTotal:	\$15.97
					Vendor Total:	\$1,367.32

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0134406		1	151600105	0134406-001 7/9/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,113.97
SO.0134406		1	151600105	0134406-002 7/10/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$362.90
SO.0134406		1	151600105	0134406-003 7/14/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.00
SO.0134406		1	151600105	0134406-004 7/15/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.41
SO.0134406		1	151600105	0134406-005 7/16/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.34
SO.0134406		1	151600105	0134406-006 7/17/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
SO.0134406		1	151600105	0134406-007 7/20/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.72
SO.0134406		1	151600105	0134406-008 7/21/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.65
SO.0134406		1	151600105	0134406-009 7/20/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.76
SO.0134406		1	151600105	0134406-010 7/22/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.92
SO.0134406		1	151600105	0134406-011 7/22/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
SO.0134406		1	151600105	0134406-012 7/22/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40

Check #: 0

PO/InvoiceTotal: \$3,051.67

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Check Group:						
S.O. #0134514 - SUPPLIES		1	151600167	0134514-001 7/16/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$57.50
Check Group:						
S0.0134443 SUPPLIES AND MATERIALS FOR RECORDS DEPT (TRACEY SWINFORD)		1	151600188	0134443-001 7/16/2015	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$124.39
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$124.39
Check Group:						
ORDER # 0134537		1	151600204	0134537-001 7/14/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,375.68
ORDER # 0134537		1	151600204	0134537-002 7/15/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$248.59
ORDER # 0134537		1	151600204	0134537-003 7/16/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$65.35
ORDER # 0134537		1	151600204	0134537-004 7/17/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$164.28
ORDER # 0134537		1	151600204	0134537-005 7/20/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$10.92
ORDER # 0134537		1	151600204	0134537-006 7/20/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,885.82
Check Group:						
SO.0134502 SUPPLIES AND MATERIALS		1	151600336	0134502-001 7/20/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$652.98
SO.0134502 SUPPLIES AND MATERIALS		1	151600336	0134502-002 7/21/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$57.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0134502 SUPPLIES AND MATERIALS		1	151600336	0134502-003 7/29/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$33.79
Check #: 0						
PO/InvoiceTotal:						\$744.12
Check Group:						
ONLINE ORDER #SO.0134653		1	151600411	0134653-001 7/30/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$321.30
Check #: 0						
PO/InvoiceTotal:						\$321.30
Check Group:						
ORDER #SO.0134680		1	151600420	0134680-001 7/20/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,856.99
ORDER #SO.0134680		1	151600420	0134680-002 7/21/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$636.16
Check #: 0						
PO/InvoiceTotal:						\$2,493.15
Check Group:						
ORDER #SO.0134671 (OFFICE SHREDDER).		1	151600427	0134671-001 7/20/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$324.99
Check #: 0						
PO/InvoiceTotal:						\$324.99
Check Group:						
SO.0134644		1	151600431	0134644-001 7/20/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$891.58
SO.0134644		1	151600431	0134644-02 7/21/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.49
Check #: 0						
PO/InvoiceTotal:						\$971.07
Vendor Total:						\$9,974.01

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14697321 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14709430 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14726820 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14726821 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14726822 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727959 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727960 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727962 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.80

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727963 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.41
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727965 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.21
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727966 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.51
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14732982 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14732983 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14734120 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14734121 8/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14734122 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14734123 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14734125 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14734126 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14734127 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.41
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14734128 7/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14739052 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14739053 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14739054 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740156 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740157 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.81
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740158 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740159 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740160	21000.3100.56116.0000.019000.0000.42.0000	\$14.20
				7/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740161	21000.3100.56116.0000.019000.0000.42.0000	\$25.36
				7/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740162	21000.3100.56116.0000.019000.0000.42.0000	\$21.80
				7/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740164	21000.3100.56116.0000.019000.0000.42.0000	\$29.40
				7/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14740165	21000.3100.56116.0000.019000.0000.42.0000	\$87.20
				7/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14745083	21000.3100.56116.0000.019000.0000.42.0000	\$58.30
				7/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14745084	21000.3100.56116.0000.019000.0000.42.0000	\$14.70
				7/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746177	21000.3100.56116.0000.019000.0000.42.0000	\$40.06
				7/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746178	21000.3100.56116.0000.019000.0000.42.0000	\$43.60
				7/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746179	21000.3100.56116.0000.019000.0000.42.0000	\$50.95
				7/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746180 7/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746181 7/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746182 7/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746183 7/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.81
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746184 7/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746185 7/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14746186 7/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14751159 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14751160 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14751161 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14751162 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14752271 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14752272 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14752273 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14752274 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14752275 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14752276 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14752277 7/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14789007 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14789011 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.35

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	4740163 7/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.41
Check #: 0						
PO/InvoiceTotal:						\$2,779.64
Vendor Total:						\$2,779.64

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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:						
REIMBURSEMENT FOR OVERNIGHT SHIPPING OF DOCUMENTS REQUESTED BY OCR (OFFICE OF CIVIL RIGHTS)		1	151600536	151600536 7/23/2015	24106.2200.53711.0000.019000.0000.55.0000 OTHER CHARGES	\$40.20
Check #: 0						
PO/InvoiceTotal:						\$40.20
Vendor Total:						\$40.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	1975 7/9/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$11,449.40
CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	1977 7/16/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,398.20
CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	1980 7/20/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
Check #: 0						
						PO/InvoiceTotal: \$13,932.60
						Vendor Total: \$13,932.60

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ROSENCRANS, ELIZABETH JANE						
8031 RAGING BULL PLACE						
MESILLA PARK NM 88047						
Check Group:						
PER DIEM NM SCHOOL NURSE CONFERENCE AND PREPARATION JULY 12 - 17, 2015 Departing: 07/12/2015 @ 8am and Returning: 07/17/2015 @ 7pm for 5 days @ \$135.00ea day plus 7hrs @ \$12.00 for a total Per diem \$687.00		1	141508396	141508396	25153.2200.53330.0000.019000.0000.59.0000	\$695.00
				7/17/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$695.00
					Vendor Total:	\$695.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	7/29-31/15	11000.2100.53212.2000.019000.0000.55.0000	\$1,680.00
				7/31/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	7/29-31/15	11000.2100.53212.2000.019000.0000.55.0000	\$130.20
				7/31/2015	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
						PO/InvoiceTotal: <u>\$1,810.20</u>
						Vendor Total: <u>\$1,810.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN BUILDING & DEVELOPMENT, LLC						
P.O. BOX 190						
LAS CRUCES NM 88004						
Check Group:						
FOR DESERT PRIDE ACADEMY 2015 PHASE II, ROAD IMPROVEMENT. PROJECT INCLUDES DESIGN OF NEW TURN LANES INTO EXISTING DESERT PRIDE CAMPUS. ROADWAY MODIFICATIONS INCLUDE WIDENING OF EXISTING 2-LANE ROADWAY TO ACCOMMODATE NEW WESTBOUND RIGHT TURN LANE AND EASTBOUND LEFT TURN LANES WITH TAPER SHIFTS & DECELERATION LENGTHS AT THE EXISTING SCHOOL DRIVEWAY INTERSECTION. CONSTRUCTION INCLUDES CURB & PAVEMENT REMOVALS, NEW CONCRETE CURB, GUTTER, ASPHALT DRIVING LANES SIGNAGE & STRIPPING. GISD @ 100% PARTICIPATION W/ NMGRT @ 7.3750% IS \$4,528.55 FOR A TOTAL OF \$65,932.55.	1	141508369	Final	7/30/2015	31700.4000.57112.0000.019000.0000.43.9875	\$17,098.67
					DISTRICT PAVING PROJECT	
					Check #: 0	
PO/InvoiceTotal:						\$17,098.67
Vendor Total:						\$17,098.67

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YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE NM COALITION OF EDUCATIONAL LEADERS AND NMSSA. JULY 21-24, 2015 IN ALBUQUERQUE.		3	151600080	151600080	11000.2300.55813.0000.019000.0000.10.0000	\$255.00
				7/24/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
9 EXTRA HOURS.		1	151600080	151600080	11000.2300.55813.0000.019000.0000.10.0000	\$20.00
				7/24/2015	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal: \$275.00

Vendor Total: \$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$531,585.94

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
BLANKET PO - BUS TRANSPORTATION TO TRANSPORT STUDENTS TO FIESTA LANES FIELD TRIPS 7 DAYS IN JULY 2015. FOR 15 ELEMENTARY K3+ STUDENTS & STAFF. AS PER QUOTED BY CRISTIE STUART. TO BE PAID BY INVOICE ESTIMATED AT:		1	151600243	151600243	27166.1000.55817.1010.019000.0000.24.0000	\$5,526.30
				7/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,526.30
					Vendor Total:	\$5,526.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE NM 87184						
Check Group:						
BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)		1	141506138	PAYAP-00003	31100.4000.54500.0000.019000.0000.43.9971	\$190,649.34
				7/30/2015	NEW CHAPARRAL AREA ELEM SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$190,649.34
					Vendor Total:	\$190,649.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
PLEASE SEE ATTACHED (DOC # 22553)		1	151600313	22627 7/24/2015	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,084.00
Check #: 0						PO/InvoiceTotal: \$5,084.00
Check Group:						
DOC # 22630 - REV 1 OF 1 HP ELITEBOOK 850 G1		1	151600410	22630 6/21/2015	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.00
HP 3005PR USB 3.0 PORT REPLICATOR		1	151600410	22630 6/21/2015	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$136.00
HP ESSENTIAL TOP LOAD CASE		1	151600410	22630 6/21/2015	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$19.00
HP		1	151600410	22630 6/21/2015	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$54.00
Check #: 0						PO/InvoiceTotal: \$1,408.00
Check Group:						
ATTN: QUOTE DOC# 22560 - - - - LAPTOPS FO TEACHER/COUNSELOR		3	151600438	22560 7/31/2015	26215.1000.57332.1010.019018.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,797.00
LOAD CASE		3	151600438	22560 7/31/2015	26215.1000.57332.1010.019018.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$54.00
MICROSOFT OPERATING SYSTEM		3	151600438	22560 7/31/2015	26215.1000.57332.1010.019018.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$150.00
Check #: 0						PO/InvoiceTotal: \$2,001.00
Check Group:						

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HP ELITEONE 800 G1 - GHS ADMIN. REPLACEMENT		12	151600548	22579 8/11/2015	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$14,220.00
Check #: 0						
PO/InvoiceTotal:						\$14,220.00
Vendor Total:						\$22,713.00

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
OFFICE SUPPLIES		1	151600552	246322-1 7/31/2015	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$113.15
Check #: 0						
PO/InvoiceTotal:						\$113.15
Check Group:						
ACADEMIC YEAR - WEEKLY/MONTHLY PANNNER 2015		18	151600763	246557-0 7/31/2015	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$232.74
CLEAR PLASTIC/WITH COVER HOLDERS (16 1/2 X 13W X 6 5/8)		4	151600763	246557-0 7/31/2015	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
CLEAR PLASTIC/WITH COVER HOLDERS (16 1/2L X 13W X 12 1/4)		4	151600763	246557-0 7/31/2015	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.16
CLEAR PLASTIC/WITH COVER HOLDERS (21 1/4L X 15 7/5W X 11 1/2)		4	151600763	246557-0 7/31/2015	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
Check #: 0						
PO/InvoiceTotal:						\$329.26
Vendor Total:						\$442.41

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93097726	21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				7/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93097950	21000.3100.56116.0000.019000.0000.42.0000	\$51.30
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93097961	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93098089	21000.3100.56116.0000.019000.0000.42.0000	\$55.58
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93098193	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284310	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284312	21000.3100.56116.0000.019000.0000.42.0000	\$185.40
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284314	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284316	21000.3100.56116.0000.019000.0000.42.0000	\$164.50
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284318	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284463	21000.3100.56116.0000.019000.0000.42.0000	\$292.55
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284548--	21000.3100.56116.0000.019000.0000.42.0000	\$220.35
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284550--	21000.3100.56116.0000.019000.0000.42.0000	\$57.10
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284552-	21000.3100.56116.0000.019000.0000.42.0000	\$275.14
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93284554	21000.3100.56116.0000.019000.0000.42.0000	\$146.90
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93319387	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93319393	21000.3100.56116.0000.019000.0000.42.0000	\$93.10
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319395		21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319458		21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319479		21000.3100.56116.0000.019000.0000.42.0000	\$104.36
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319512		21000.3100.56116.0000.019000.0000.42.0000	\$140.87
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319527		21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319599		21000.3100.56116.0000.019000.0000.42.0000	\$48.60
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319602		21000.3100.56116.0000.019000.0000.42.0000	\$71.55
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319605		21000.3100.56116.0000.019000.0000.42.0000	\$47.00
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319607		21000.3100.56116.0000.019000.0000.42.0000	\$95.70
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319609		21000.3100.56116.0000.019000.0000.42.0000	\$75.60
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319669		21000.3100.56116.0000.019000.0000.42.0000	\$11.91
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319670		21000.3100.56116.0000.019000.0000.42.0000	\$31.76
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319734		21000.3100.56116.0000.019000.0000.42.0000	\$271.91
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319740		21000.3100.56116.0000.019000.0000.42.0000	\$189.46
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319743-		21000.3100.56116.0000.019000.0000.42.0000	\$87.34
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319745-		21000.3100.56116.0000.019000.0000.42.0000	\$59.55
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319798		21000.3100.56116.0000.019000.0000.42.0000	\$48.19
				8/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319852		21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319855		21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319857		21000.3100.56116.0000.019000.0000.42.0000	\$93.50
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319860		21000.3100.56116.0000.019000.0000.42.0000	\$50.12
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319926		21000.3100.56116.0000.019000.0000.42.0000	\$123.00
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93319930		21000.3100.56116.0000.019000.0000.42.0000	\$63.20
				8/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93326381-		21000.3100.56116.0000.019000.0000.42.0000	\$57.80
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326383-	21000.3100.56116.0000.019000.0000.42.0000	\$66.30
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	151600035	93326385	21000.3100.56116.0000.019000.0000.42.0000	(\$18.70)
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326390	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326393	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326404	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326480	21000.3100.56116.0000.019000.0000.42.0000	\$149.52
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326483	21000.3100.56116.0000.019000.0000.42.0000	\$90.22
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326486	21000.3100.56116.0000.019000.0000.42.0000	\$276.22
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326589	21000.3100.56116.0000.019000.0000.42.0000	\$184.07
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326709	21000.3100.56116.0000.019000.0000.42.0000	\$62.89
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	151600035	93326711	21000.3100.56116.0000.019000.0000.42.0000	(\$28.92)
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326823	21000.3100.56116.0000.019000.0000.42.0000	\$41.38
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93326876	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				8/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,063.32
					Vendor Total:	\$5,063.32

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	BW7/8925 7/31/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$89.25
					Check #: 0	
						PO/InvoiceTotal: \$89.25
Check Group:						
WATER, COFFEE, JUICE, DAINSHES FOR FRIDAY, JULY 31, 2015 FOR TEACHER INSERVICE		1	151600793	GHSSBM7/200 7/31/2015	11000.1000.55915.1010.019054.0000.63.0000 OTHER CONTRACT SERVICES	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$289.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEMS FROM #11000.1000.53330.3000.019000.0000.22.0440 TO #24182.1000.53330.3000.019000.0000.22.0000. .LC. 8/5/2015 MINI CONFERENCE COPIES		1	151600804	151600804	24182.1000.53330.3000.019000.0000.22.0000	\$500.00
				8/4/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
Check Group:						
GISD HIGH SCHOOL MINI CONFERENCE HOSTED BY CHAPARRAL HIGH SCHOOL. GADSDEN HIGH SCHOOL PART OF THE COST FOR ITEMS PURCHASED FOR MEALS FOR TEACHERS		1	151600805	151600805	11000.1000.55915.1010.019054.0000.63.0000	\$533.00
				7/30/2015	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$533.00
					Vendor Total:	\$1,033.00

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GENCON CORPORATION						
P.O. BOX 448						
MESILLA NM 88046						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$8,161.86. GHS PHASE 3 PART 1, MCR 1347 MCR 135. LC. 2/23/2015	1	121303665	APP#28 07/31/15	31100.4000.54500.0000.019000.0000.43.9607		\$3,805.37
			7/31/2015	DW MINOR CONSTRUCTION CONTROL		
				Check #: 0		
					PO/InvoiceTotal:	\$3,805.37
Check Group:						
CHANGE ORDER#1 INCREASE PO \$31,514.83. GHS PHASE 3 PART 2, MCR 43, MCR 44R, MCR 49, & MCR 51. LC. 3/12/2015	1	131407951	APP#14 07/31/14	31100.4000.54500.0000.019054.0000.43.9969		\$7,402.01
			7/31/2015	GADSDEN HS PHASE III PART II		
CHANGE ORDER#2 INCREASE PO \$5,920.99 . GHS PHASE 3 PART 2. MCR #52, 54, 56, 58. FROM \$952,975.50 TO \$958,896.49. LC. 6/29/2015	1	131407951	APP#14 07/31/14	31100.4000.54500.0000.019054.0000.43.9969		\$2,699.39
			7/31/2015	GADSDEN HS PHASE III PART II		
				Check #: 0		
					PO/InvoiceTotal:	\$10,101.40
Check Group:						
FOR NEW DESERT VIEW ELEMENTARY SCHOOL 2014-CONTRACT NO. 13-14-21 BASE BID, ALTERNATE #1 THREE-YEAR HVAC SERVICES AND MANAGEMENT AGREEMENT, ALTERNATE #2 SEVEN CANOPIES, ALTERNATE #3 WEST FENCE. GISD @ 12% PARTICIPATION W/NMGRT @7.6875% IS \$144,752.86 FOR A TOTAL OF \$2,027,716.86. (PSFA PARTICIPATION 88% W/NMGRT @ 7.6875 % IS \$1,033,346 FOR A TOTAL OF \$1,475,069.46	1	141502130	APP#12 07/31/15	31100.4000.54500.0000.019035.0000.43.9970		\$86,086.06
			7/31/2015	NEW DESERT VIEW ELEMENTARY		
				Check #: 0		
					PO/InvoiceTotal:	\$86,086.06
					Vendor Total:	\$99,992.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
DAY LILLY LATEX		40	151600382	4709-7 7/28/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,198.00
VANILLA BEAN LATEX		25	151600382	4709-7 7/28/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$748.75
WHITE ON WHITE LATEX		45	151600382	4709-7 7/28/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,347.75
Check #: 0						
						PO/InvoiceTotal: <u>\$3,294.50</u>
						Vendor Total: <u>\$3,294.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08099413	08/09/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,412.92
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08099414	08/09/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.50
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08099415	08/09/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.50
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08099416	08/09/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.50
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08099417	08/09/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.50
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08114122	08/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$750.00
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08139218	08/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,087.50
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	08162791	08/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$447.54

Check #: 0

PO/InvoiceTotal: \$4,047.96

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Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	08042224	21000.3100.56116.0000.019000.0000.42.0000	\$7,578.55
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	08066028	21000.3100.56116.0000.019000.0000.42.0000	\$979.50
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	08162792	21000.3100.56116.0000.019000.0000.42.0000	\$9,801.80
				8/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	08162793	21000.3100.56116.0000.019000.0000.42.0000	\$3,918.00
				8/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$22,277.85
Vendor Total:	\$26,325.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
(30) CASES OF LETTER SIZE COPY PAPER 8 1/2 X11		30	151600636	3549103 7/28/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$819.00
Check #: 0						PO/InvoiceTotal: \$819.00
Check Group:						
WHITE COPY PAPER LETTER SIZE (CASE)		60	151600824	3555112 8/7/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,638.00
MAY DEDUCT 1% IF PAID BY 09/10/15		1	151600824	3555112 8/7/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.38)
Check #: 0						PO/InvoiceTotal: \$1,621.62
Check Group:						
LETTER SIZE		150	151600898	3555113 8/7/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4,095.00
MAY DEDUCT 1% IF PAID BY 09/10/15		1	151600898	3555113 8/7/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$40.95)
Check #: 0						PO/InvoiceTotal: \$4,054.05
Check Group:						
LETTER SIZE COPY PAPER FOR MR. SUGGS PROJECT IN THE HR CONFERENCE ROOM		20	151601025	3558142 8/13/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$546.00
MAY DEDUCT 1% OF IF PAID BY 09/10/15		1	151601025	3558142 8/13/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.46)
Check #: 0						PO/InvoiceTotal: \$540.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,035.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0134508		1	151600205	0134508-001 7/16/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$628.20
SO.0134508		1	151600205	0134508-002 7/17/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
Check #: 0						
PO/InvoiceTotal:						\$666.00
Check Group:						
ORDER #SO.0134679.		1	151600419	0134679-001 7/20/2015	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$551.36
ORDER #SO.0134679.		1	151600419	0134679-002 7/23/2015	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.18
Check #: 0						
PO/InvoiceTotal:						\$566.54
Check Group:						
ORDER #SO.0134672		1	151600432	0134672-001 7/20/2015	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$464.10
ORDER #SO.0134672		1	151600432	0134672-002 7/21/2015	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$579.15
Check #: 0						
PO/InvoiceTotal:						\$1,043.25
Check Group:						
(SPECIAL ORDER) (2) PANELS 66X36 TAN PANELS		2	151600433	0135238-001 8/11/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$853.32
Check #: 0						
PO/InvoiceTotal:						\$853.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PENCIL CUP ORDER #SO.0134320		1	151600467	0134320-001 7/21/2015	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$117.33
PENCIL CUP ORDER #SO.0134320		1	151600467	0134320-002 7/22/2015	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$121.70
Check #: 0						
PO/InvoiceTotal:						\$239.03
Check Group:						
ORDER #SO.0134708		1	151600516	0134708-001 7/22/2015	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$203.18
Check #: 0						
PO/InvoiceTotal:						\$203.18
Check Group:						
ORDER #0134772		1	151600543	0134772-001 7/23/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$628.00
Check #: 0						
PO/InvoiceTotal:						\$628.00
Check Group:						
SO.0134775		1	151600731	0134775-001 7/30/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.20
Check #: 0						
PO/InvoiceTotal:						\$90.20
Check Group:						
ORDER #SO 0134973		1	151600781	0134973-001 7/31/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,309.09
ORDER #SO 0134973		1	151600781	0134973-002 8/3/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$74.19
Check #: 0						
PO/InvoiceTotal:						\$1,383.28
Check Group:						

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S0.0134982		1	151600802	0134982-001 7/31/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$734.81
S0.0134982		1	151600802	0134982-002 8/3/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.90
S0.0134982		1	151600802	0134982-003 8/5/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.34
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$813.05
Check Group:						
PAPER KRAFT, RNBW, 36X1000, WE		4	151600951	0135081-001 8/12/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$210.84
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$210.84
Check Group:						
RED FILE FOLDERS (SO 0135178)		3	151601028	0135178-001 8/14/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.15
DATED DOUBLE SIDED ERASABLE WALL PLANNER (SO 0135178)		3	151601028	0135178-001 8/14/2015	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$72.15
DRY ERASE BOARD 24"X18" (SO 0135178)		2	151601028	0135178-001 8/14/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.30
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$154.60
Check Group:						
SO.0135031 - XEROX BLACK TONER CARTRIDGE XER 108R00795		1	151601081	0135031-001 8/14/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$225.15
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$225.15
						Vendor Total: <u> </u>
						\$7,076.44

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	144862872 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14789004 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14789005 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14789006 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14789008 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14789010 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14795085 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14795086 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.03

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795087 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795088 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795089 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795090 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.82
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795091 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795092 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795093 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$225.84
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14795094 7/31/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$10.79)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14812492 8/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14812493 8/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.85

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14812494	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14812495	21000.3100.56116.0000.019000.0000.42.0000	\$161.20
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14812496	21000.3100.56116.0000.019000.0000.42.0000	\$257.25
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813613	21000.3100.56116.0000.019000.0000.42.0000	\$110.25
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813614	21000.3100.56116.0000.019000.0000.42.0000	\$94.30
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813615	21000.3100.56116.0000.019000.0000.42.0000	\$124.20
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813616	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813617	21000.3100.56116.0000.019000.0000.42.0000	\$58.55
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813618	21000.3100.56116.0000.019000.0000.42.0000	\$132.30
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813619	21000.3100.56116.0000.019000.0000.42.0000	\$197.73
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813620	21000.3100.56116.0000.019000.0000.42.0000	(\$7.35)
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813621	21000.3100.56116.0000.019000.0000.42.0000	\$87.23
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813622	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813623	21000.3100.56116.0000.019000.0000.42.0000	\$145.30
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813624	21000.3100.56116.0000.019000.0000.42.0000	\$138.43
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813625	21000.3100.56116.0000.019000.0000.42.0000	\$204.30
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813626	21000.3100.56116.0000.019000.0000.42.0000	\$122.20
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14813627	21000.3100.56116.0000.019000.0000.42.0000	\$22.05
				8/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817722	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817723	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817724	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817725	21000.3100.56116.0000.019000.0000.42.0000	\$138.43
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817726	21000.3100.56116.0000.019000.0000.42.0000	\$130.83
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817727	21000.3100.56116.0000.019000.0000.42.0000	\$138.18
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817728	21000.3100.56116.0000.019000.0000.42.0000	\$94.83
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817729	21000.3100.56116.0000.019000.0000.42.0000	\$226.92
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817730	21000.3100.56116.0000.019000.0000.42.0000	\$94.58
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817731	21000.3100.56116.0000.019000.0000.42.0000	\$161.70
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817732	21000.3100.56116.0000.019000.0000.42.0000	\$149.81
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817733	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817734	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817735	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817736	21000.3100.56116.0000.019000.0000.42.0000	\$174.43
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14817737	21000.3100.56116.0000.019000.0000.42.0000	\$116.60
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14818657	21000.3100.56116.0000.019000.0000.42.0000	\$278.30
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14818658	21000.3100.56116.0000.019000.0000.42.0000	\$248.90
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14818659	21000.3100.56116.0000.019000.0000.42.0000	\$277.80
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14818660	21000.3100.56116.0000.019000.0000.42.0000	\$176.15
				8/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14824756	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				8/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14824757	21000.3100.56116.0000.019000.0000.42.0000	\$241.30
				8/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14824758 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14824759 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14824760 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14825842 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14825843 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14825844 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14825845 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14825846 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14825848 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14825849 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825850 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825851 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.82
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825852 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825853 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825854 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825855 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825856 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825857 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825858 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14825859 8/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14830814	21000.3100.56116.0000.019000.0000.42.0000	\$190.10
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14830816	21000.3100.56116.0000.019000.0000.42.0000	\$293.00
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14830817	21000.3100.56116.0000.019000.0000.42.0000	\$124.70
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14830818	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14831886	21000.3100.56116.0000.019000.0000.42.0000	\$94.80
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14831887	21000.3100.56116.0000.019000.0000.42.0000	\$102.15
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14831888	21000.3100.56116.0000.019000.0000.42.0000	\$94.55
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14831889	21000.3100.56116.0000.019000.0000.42.0000	\$145.53
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14831890	21000.3100.56116.0000.019000.0000.42.0000	\$116.35
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14831891	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831892	21000.3100.56116.0000.019000.0000.42.0000	\$109.28
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831893	21000.3100.56116.0000.019000.0000.42.0000	\$131.58
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831894	21000.3100.56116.0000.019000.0000.42.0000	\$153.13
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831895	21000.3100.56116.0000.019000.0000.42.0000	\$146.50
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831896	21000.3100.56116.0000.019000.0000.42.0000	\$161.20
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831897	21000.3100.56116.0000.019000.0000.42.0000	\$80.13
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831899	21000.3100.56116.0000.019000.0000.42.0000	\$129.55
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14831900	21000.3100.56116.0000.019000.0000.42.0000	\$51.20
				8/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835945	21000.3100.56116.0000.019000.0000.42.0000	\$151.35
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835946	21000.3100.56116.0000.019000.0000.42.0000	\$297.63
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835947 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835948 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835949 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835950 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835951 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835952 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835953 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835954 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835955 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$325.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14835956 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835957 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.66
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835958 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835959 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835962 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835963 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835964 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835965 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835966 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835967 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835968 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.82

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835969 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835971 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835973 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.41
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835974 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.58
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835975 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835976 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835977 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14835978 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14836896 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14836897 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.45

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14836898 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14836899 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14836900 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14839660 8/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14855529 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14855530 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14855531 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14855532 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14855533 8/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14861754 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14861755 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14861756 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14861757 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14862869 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14862870 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14862871 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14862873 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14862874 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14862875 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14862876 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14862877 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.07
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14862879 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14862880 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14862881 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14862882 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14862883 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14862884 8/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14867927 8/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14867928 8/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14867929 8/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14867930	21000.3100.56116.0000.019000.0000.42.0000	\$51.20
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14867931	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869014	21000.3100.56116.0000.019000.0000.42.0000	\$101.93
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869015	21000.3100.56116.0000.019000.0000.42.0000	\$108.28
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869016	21000.3100.56116.0000.019000.0000.42.0000	\$124.20
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869017	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869018	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869019	21000.3100.56116.0000.019000.0000.42.0000	(\$5.87)
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869020	21000.3100.56116.0000.019000.0000.42.0000	\$138.65
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869021	21000.3100.56116.0000.019000.0000.42.0000	\$191.42
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869023	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869024	21000.3100.56116.0000.019000.0000.42.0000	\$145.28
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869025	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869026	21000.3100.56116.0000.019000.0000.42.0000	\$138.43
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869027	21000.3100.56116.0000.019000.0000.42.0000	\$21.33
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869028	21000.3100.56116.0000.019000.0000.42.0000	\$137.43
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869029	21000.3100.56116.0000.019000.0000.42.0000	\$137.15
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14869030	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14874081	21000.3100.56116.0000.019000.0000.42.0000	\$211.65
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14874082	21000.3100.56116.0000.019000.0000.42.0000	\$248.40
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14874084	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14874085	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875152	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875153	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875154	21000.3100.56116.0000.019000.0000.42.0000	\$109.75
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875155	21000.3100.56116.0000.019000.0000.42.0000	\$101.65
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875156	21000.3100.56116.0000.019000.0000.42.0000	\$137.93
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875157	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875158	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875159	21000.3100.56116.0000.019000.0000.42.0000	\$175.15
				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875160 8/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.82
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875162 8/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875163 8/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875164 8/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875166 8/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875167 8/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14875168 8/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14880255 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14880257 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$285.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14880258 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.35

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14880259 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881336 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881337 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881338 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881339 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881340 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881341 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881343 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881344 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.58
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881345 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.88

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881346 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881347 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881348 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881349 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14881350 8/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14899009 7/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14900099 8/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14906329 8/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00

Check #: 0

PO/InvoiceTotal:	\$29,770.48
Vendor Total:	\$29,770.48

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR RANDALL BURNS RAPAUT 20TH ANNUAL SNMERC BACK TO SCHOOL ADMINISTRATORS CONFERENCE IN RUIDOSO NEW MEXICO--DEPARTURE DATE/TIME TUESDAY JULY 7, 2015 AT 2:00--RETURN DATE/TIME THURSDAY JULY 9, 2015 AT 3:30--2 DAYS @ \$85.00 + 1.5 HOURS @ 0-- TOTAL PERDIEM IS \$170.00		1	151600966	151600966	24106.2200.53330.0000.019000.0000.55.0000	\$170.00
				7/9/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
REUPHOLSTER 4 MEDICAL TABLES, BLACK VINYL, FOAM, AND LABOR		4	151600451	1991 8/10/2015	11000.2400.53414.0000.019200.0000.63.0000 OTHER SERVICES	\$700.00
					Check #: 0	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00

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SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
T-SHIRTS/TWO COLOR MAROON		180	151601061	315 8/17/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$1,170.00
T-SHIRTS /TWO COLOR (2XL) MAROON		20	151601061	315 8/17/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$180.00
ART WORK		1	151601061	315 8/17/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
SET UP FEE		1	151601061	315 8/17/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$1,405.00
Vendor Total:						\$1,405.00

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	8/10-13/15 8/13/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.7500%		1	151600743	8/10-13/15 8/13/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$173.60
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	8/6-7/15 8/7/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.7500%		1	151600743	8/6-7/15 8/7/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$217.00

Check #: 0

PO/InvoiceTotal: \$5,430.60

Vendor Total: \$5,430.60

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Grand Total:						\$406,917.49

End of Report