Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, NATHAN						
1435 E.MONTANA						
LAS CRUCES N	IM 88001					
Check Group:						
BLANKET PURCHASE C 2015-2016 SCH. YR.	ORDER - OFFICIAL FOR		1 151602688	ASSIGNOR 2015	11000.2100.53414.9000.019000.0000.47.0651	\$635.00
				11/2/2015	OTHER SERVICES	
CHANGE ORDER#1 INC \$700.00 TO \$1,700.00. L	REASE PO \$1,000.00. FROM C. 10/23/2015		1 151602688	ASSIGNOR 2015	11000.1000.53414.9000.019000.0000.47.0651	\$40.00
*				11/2/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00

Voucher Detail Listing

Voucher Batch Number: 1100 11/06/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

AREVALO, ADRIAN

PO BOX 3563

ANTHONY NM 88021

Check Group:

PIANO ACCOMPANIST FOR STHS AUGUST 11, 2015 1 151601270 09/07/15-10/06/15 11000.1000.53414.1010.019200.0000.21.0430 \$770.00

THRU MAY 2016. TO BE PAID MONTHLY AGAINST INVOICES-(DETAILED) \$ 770.00 A MOONTH

10/6/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE							
435 E LISA DR							
CHAPARRAL NI	И 88081						
Check Group:							
MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.	2016. \$	83.3	151600061	10/05/15-10/15/15	28193.2100.55813.0000.019000.0000.24.0000	\$26.6	
				10/15/2015	EMPLOYEE TRAVEL - NON-TEACHERS		
					C	Check #: 0	
						PO/InvoiceTotal:	\$26.6
Check Group:							
PER DIEM TO ATTEND HOMEVISITING QUARTERLY MEETING IN ALBUQUERQUE, N.M. ON OCTOBER 22-23, 2015 DEPARTING OCTOBER 21, 2015 @ 2:00 P.M. RETURNING OCTOBER 23, 2015 @ 8:30 P.M. 2 DAYS @ \$85.00 + 6.5 HRS. = \$190.00		OBER 5 @ 2:00	1	151602726	10/21/15-10/23/15	28193.2100.53330.0000.019000.0000.24.0000	\$190.0
	•				10/23/2015	PROFESSIONAL DEVELOPMENT	
					C	Check #: 0	
						PO/InvoiceTotal:	\$190.0
						Vendor Total:	\$216.6

Voucher Detail L	isting				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016	3					
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION	ON, INC. 2027					
2102 W. WASHINGTON						
HOLD FOR PICK UP						
ANTHONY	NM 88021					
Check Group:						
RENT AND LEA SCHOOL YEAR	SES CONTRACT FOR 2015/2016		1 151600310	11/2015 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$42,258.90
				10/24/2015	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$42,258.90
Check Group:						
TRANSPORTAT FOR 2015/2016	TION CONTRACT FOR: TO AND FROM SCHOOL YEAR		1 151600311	11/2015 TRANSPORT	13000.2700.55112.0000.019000.0000.41.0000	\$397,086.60
1 011 2010,2010	00.1002 12/110			10/30/2015	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$397,086.60
					Vendor Total:	\$439,345.50

Voucher Detail Listing Voucher Batch Number: 1100 11/06/2015 Fiscal Year: 2015-2016 Vendor Remit Name QTY PO No. Invoice Account **Amount** Vendor # Description Invoice Date BRADBURY STAMM CONSTRUCTION INC. P.O. BOX 10850 **ALBUQUERQUE** NM 87184 Check Group: 31100.4000.54500.0000.019000.0000.43.9971 BALANCE - NEW ELEMENTARY IN CHAPARRAL 1 141506138 PAYAP-00006 \$259,073.62 (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGRT @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGRT @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420,12, (PSFA PARTICIPATION 87% W/ NMGRT @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.) NEW CHAPARRAL AREA ELEM SCHOOL 10/23/2015 Check #: 0

PO/InvoiceTotal:

\$259,073.62

Vendor Total: \$259,073.62

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Voucher Detail Lis	sting						Voucher Batch Number	: 1100 11/06/	2015
Fiscal Year: 2015-2016									
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Am	ount
CAMPBELL, SCOTT S.									
2029 CALLE DE NINOS									
LAS CRUCES	NM	88005							
Check Group:									
BLANKET PURCH 2015-2016 SCH. Y		DER - OFFICI	AL FOR		1 151602692	CHS SCG 10/22/15	11000.2100.53414.9000.019000.0000.47	.0651	\$54.00
2010 2010 0011						10/22/2015	OTHER SERVICES		
							Check #: 0		
							PO/	InvoiceTotal:	\$54.00
							\	/endor Total:	\$54.00

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
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:						
HP PRO ONE 400G1 ALL IN ONE		2	151600897	22787	31700.4000.57332.0000.019054.0000.63.9780	\$1,558.00
				9/22/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM		2	151600897	22787	31700.4000.57332.0000.019054.0000.63.9780	\$100.00
				9/22/2015	SUPPLY ASSETS \$5,000 OR LESS	
GOLD PLATED DISPLAY PORT TO HDMI CABLE 25 FT.		2	151600897	22787	31700.4000.57332.0000.019054.0000.63.9780	\$70.00
				9/22/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,728.00
Check Group:						
DOC # 22801 22 HP PRODESK 600 G1 TOWER W/ MONITOR FOR GADSDEN ELEMENTARY SCHOOL		1	151601242	23253	31700.4000.57332.0000.019017.0000.61.9780	\$15,774.00
MONTON ON GABGEN ELEMENTANT GOLOGE				10/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,774.00
Check Group:						
HP PRODESK 600 G1 TOWER, KEYBOARD, MICE		18	151601744	23244	31700.4000.57332.0000.019000.0000.44.9880	\$10,998.00
ONLY (ANTHONY ELEMENTAR)				10/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,998.00
Check Group:						
HP PROBOOK 455 G2		5	151601789	23027	11000.2200.57332.0000.019000.0000.23.0000	\$2,720.00
				9/22/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO)	5	151601789	23027	11000.2200.57332.0000.019000.0000.23.0000	\$250.00
				9/22/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,970.00
						ΨΞ,σ. σ.σσ

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR GATEWAY XTENDA REPLACEMENT STUDENT COMPUTERS (SUNRISE ELEMENTARY)		20	151601958	23279	31900.4000.57332.0000.019000.0000.44.0775	\$12,220.00
(OOMAGE ELEMENTARY)				9/21/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,220.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR GATEWAY XTENDA REPLACEMENT STUDENT COMPUTERS (LA UNION ELEMENTARY)		24	151601964	23282	31900.4000.57332.0000.019000.0000.44.0775	\$14,664.00
ONION ELEMENTARY)				9/21/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,664.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR GATEWAY XTENDA REPLACEMENT STUDENT COMPUTERS (CHAPARRAL ELEMETNARY)		26	151602068	23339	31700.4000.57332.0000.019000.0000.44.9880	\$15,886.00
(CHAPANNAL ELLIVIL INANT)				10/1/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,886.00
Check Group:						
HP X360 310P/1.6 4 C11 8GB 256GB W8.1 SBY (COMPUTER TECHS) QUOTE #22502		11	151602192	22502	31900.4000.57332.0000.019000.0000.44.0775	\$7,689.00
(COMPUTER TECHS) QUOTE #22502				9/22/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,689.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR GATEWAY XTENDA REPLACEMENT STUDENT COMPUTERS (VADO ELEMENTARY)		12	151602273	23362	31900.4000.57332.0000.019000.0000.44.0775	\$7,332.00
(WINDO ELEMENTIALI)				10/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,332.00
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Voucher Detail Listing				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
HP PRO BOOK 450 G2		1 151602287	23460	31700.4000.57332.0000.019054.0000.63.9780	\$541.00
			10/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSYTEM 8.1 PRO		1 151602287	23460	31700.4000.57332.0000.019054.0000.63.9780	\$60.00
			10/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE		1 151602287	23460	31700.4000.57332.0000.019054.0000.63.9780	\$19.00
			10/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0	
				PO/InvoiceTotal:	\$620.00
Check Group:					
16 HP PROBOOK 450 G2 LAP TOPS AND SOFTWARE AND CASES FOR TEACHERS QUOTE # 23258		1 151602379	23258	31700.4000.57332.0000.019020.0000.61.9780	\$9,648.00
			10/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0	
				PO/InvoiceTotal:	\$9,648.00
				Vendor Total:	\$99,529.00

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINGUEZ, LORRAINE						
1310 DOS LAGOS BLVD.						
ANTHONY N	М 88021					
Check Group:						
ATTENDING THE NMAA CONFERENCE ON OCT. DATE/TIME: OCT. 4 AT 3	NE D. SORIANO - STHS FOR - NMADA FALL LEADERSHIP 4-6, 2015 IN ALBQ. DEPART PM AND RETURN DATE/TIME 5 (\$170) AND 3 HRS. (\$12)	:	1 151602302	10/04/15-10/06/15	11000.2400.55813.0000.019000.0000.47.0651	\$182.00
	(+ -/ (+ /			10/6/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
				(Check #: 0	
					PO/InvoiceTotal:	\$182.00

Vendor Total:

\$182.00

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Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
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:						
CRAMER FOLDING STEP STOOL.			2 151601165	247278-0	27149.1000.56118.1010.019000.0000.24.0000	\$71.84
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
RUBBERMAID E-Z TWO-STEP STOOL.			1 151601165	247278-1	27149.1000.56118.1010.019000.0000.24.0000	\$68.55
				8/19/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$140.39
Check Group:						
LARGE BINDER CLIPS.			5 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$20.75
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
MED BINDER CLIPS.			5 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$7.45
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
SMALL BINDER CLIPS.			5 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$3.50
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
CLOCK.			1 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$27.49
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
BATTERIES.			2 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$7.50
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
SPEAKERS.			2 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$32.18
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
64GB USB.			2 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$85.98
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
CORRECTION TAPE.			1 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$22.68
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
DESK MONTHLY.			1 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$11.65
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
CLIP BOARDS.			2 151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$2.30
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	,

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAGE MARLLERS.		2	151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$7.38
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
3x3 POSTED NOTES.		5	151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$45.75
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
SHARPIES COLORS.		1	151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$21.09
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
SUPPER SHARPIES.		1	151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$5.94
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
ASST BRITE LINER.		1	151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$2.65
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
BLK PENS.		10	151601166	247279-0	24101.2100.56118.0000.019000.0000.24.0000	\$118.50
				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
BUSINESS HOLDER.		1	151601166	248513-0	24101.2100.56118.0000.019000.0000.24.0000	\$32.39
				9/15/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$455.18
Check Group:						
COMMERCIAL SHELVING AS PER QUOTE		6	151601912	248462-0	31700.4000.57332.0000.019008.0000.61.9780	\$737.94
				9/30/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$737.94
Check Group:						
GLUESTICK, PERMANENT, 18PK		4	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$39.96
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
BATTERY,ALKA,AA,12		1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$17.85
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE,MASK,ECON,.75""X60YD		1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$17.35
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE,PKG,2"X22YD,6PK		2	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$29.80
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	

oucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
scal Year: 2015-2016							
endor Remit Name escription	Vendor #	QTY	F	PO No.	Invoice Invoice Date	Account	Amount
TAPE,DUCK,BLACK,1.88X20YD			1 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$4.3
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE, DUCK RED,1.88X20Y			1 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$4.3
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE,DUCK,WHITE,1.88X20YD			1 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$4.3
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PUNCH,HVY DTY,LVRHND,20CAP			1 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$31.6
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
MARKER,PERM,SHARPIE,FN,BK			5 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$53.9
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PLASTIBANDS,ASSORTED SZ			6 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$24.9
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
ADHESIVE,REMVBLE,REFILLABLE			1 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$4.6
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
ADHESIVE,REMVBLE,REFILL			1 1	151601960	249400-0	11000.1000.56118.1020.019035.0000.21.1020	\$3.0
					10/8/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDG,INK,HP 61XL,TIC			5 1	151601960	249400-1	11000.1000.56118.1020.019035.0000.21.1020	\$190.7
					10/9/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDGS,HP564 CVP-C,M,Y &PPR			3 1	151601960	249400-1	11000.1000.56118.1020.019035.0000.21.1020	\$110.9
					10/9/2015	GENERAL SUPPLIES AND MATERIALS	
CARTRIDGE,IJ,HP 564,BK,2 PK			3 1	151601960	249400-1	11000.1000.56118.1020.019035.0000.21.1020	\$84.9
					10/9/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDG,INK,HP 61XL,BK			5 1	151601960	249400-1	11000.1000.56118.1020.019035.0000.21.1020	\$181.4
					10/9/2015	GENERAL SUPPLIES AND MATERIALS	
DUCK TAPE 20YD ELECTRIC BLU			1 1	151601960	249400-1	11000.1000.56118.1020.019035.0000.21.1020	\$6.9
					10/9/2015	GENERAL SUPPLIES AND MATERIALS	
BINDER,3-RNG,EZD,1.5"-GN			1 1	151601960	249400-1	11000.1000.56118.1020.019035.0000.21.1020	\$8.1
					10/9/2015	GENERAL SUPPLIES AND MATERIALS	
REEL,F/ID CARD,W/NYLON CORD			2 1	151601960	249400-1	11000.1000.56118.1020.019035.0000.21.1020	\$6.7
					10/9/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$826.00
Check Group:						
PENCIL,TIC,BEGINNER,W/ERASE		4	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$21.40
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PENCIL, ORIOLE, #2, 144CT		2	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$67.10
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
CRAYON,CLASSPACK,800CT		1	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$53.90
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
MARKER,CLASSPK,256CT		1	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$70.75
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
MARKER,CLASSPK,FNPT,200CT		1	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$63.55
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,TRU-RAY,12X18,BK		10	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$42.00
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,TRURAY,9X12,HYRD		10	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,TRURAY,9X12,HYGN		10	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,TRURAY,9X12,OTH		10	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
ERASER,PINK PEARL,MED		3	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$32.07
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
CUPS, 12 OZ. FOAM		1	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$52.94
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
BOARD,RR,WHITE,100SHEETS		1	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$32.25
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
BOARD,POSTER,CLASSPACK,50SH		1	151601962	249399-0	11000.1000.56118.1020.019008.0000.21.1020	\$25.20
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PAINT,16OZ,LIQTEM,12PKAST		4	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$155.76
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATTERNS,COLORFUL,4" RL		2	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$8.60
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PLAYFOAM,CLASSPCK,16PC		1	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$47.8
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
CRAYON, MULTICLTRL, LRG, 8CT		1	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$1.75
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,CNST,9X12,50PK,SC		10	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$28.80
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,CONST,TRU-RA,9X12,PE		10	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,BLUE,9X12		10	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,SKY BLUE,9X12		10	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,TAN,9X12		10	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,PUMPKIN,9X12		20	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$43.00
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,PINK,SHOCK,9X12		10	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$21.50
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
GLUE STICK,ALL PURP,.770Z		4	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$53.00
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
CRAYON,OIL,336/PK,PS		1	151601962	249399-1	11000.1000.56118.1020.019008.0000.21.1020	\$36.3
				10/9/2015	GENERAL SUPPLIES AND MATERIALS	
CLAY,MODELING,220G/PK,NE		4	151601962	249399-2	11000.1000.56118.1020.019008.0000.21.1020	\$10.36
				10/12/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,018.63

Check Group:

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SELFINKING STAM - 4 LINES. LINE 1: GISD FAMILY LITERACY CENTER. LINE 2: 609 CHURCH STREET.		1	151601981	248479-0	24101.2100.56118.0000.019000.0000.24.0000	\$82.95
LINE 3: ANTHONY NM 88021. LINE 4: 575-882-6236.				9/28/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$82.95
Check Group:						
STAPLER, DESK FULL STRIP, BLACK		25	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$238.25
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
PUNCH,LT,SOFT GRIP DUTY		20	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$297.00
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE SEAL, 48MM X50M 6-PK		2	151602221	248592-0	11000.2400.56118.0000.019052.0000.62.0000	\$38.20
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE CORR,RETRO, 10PK		1	151602221	248592-0	11000.2400.56118.0000.019052.0000.62.0000	\$20.99
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
HIGHLIGHTER,RT,ACCENT - 8PK		1	151602221	248592-0	11000.2400.56118.0000.019052.0000.62.0000	\$8.89
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
BAGEL CLIP STYLE BADGE HOLDER		1	151602221	248592-0	11000.2400.56118.0000.019052.0000.62.0000	\$22.82
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
LABEL.LSR, 1X2-5/8, 7500PK WHT		1	151602221	248592-0	11000.2400.56118.0000.019052.0000.62.0000	\$32.20
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
LABEL.LSR,,2X4, 2500PK WHT		2	151602221	248592-0	11000.2400.56118.0000.019052.0000.62.0000	\$64.40
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
FOLDERS, FILE LETTER. 1/3 MLA, 100CT		10	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$112.00
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
COPY HOLDDER, MNTR MT DOC CLIP		2	151602221	248592-0	11000.2400.56118.0000.019052.0000.62.0000	\$15.62
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
LIGHT PINK COPY PAPER 8.5X11		4	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$16.88
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
LIGHT BLUE COPY PAPER 8.5X11		4	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$16.88
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHT GREEN COPY PAPER 8.5X11		4	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$16.88
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
LIGHT YELLOW COPY PAPER 8.5X11		4	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$16.88
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
LIGHT PURPLE COPY PAPER 8.5X11		4	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$23.56
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
TONER CARTRIDGES BLK (HEW CE505A)		1	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$55.35
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
TONER CARTRIDGES BLK (HEW Q5949X)		1	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$62.00
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
TONER CARTRODGE BLK (BRTTN420)		1	151602221	248592-0	11000.1000.56118.1010.019052.0000.62.0000	\$34.00
				9/17/2015	GENERAL SUPPLIES AND MATERIALS	
EXPO MARKERS, LOW CHSL. AST		25	151602221	248592-1	11000.1000.56118.1010.019052.0000.62.0000	\$124.75
				9/18/2015	GENERAL SUPPLIES AND MATERIALS	
SMOKE SHARPENER, PENCIL PLASTIC		20	151602221	248592-1	11000.1000.56118.1010.019052.0000.62.0000	\$88.40
				9/18/2015	GENERAL SUPPLIES AND MATERIALS	
COPY TONER BLKACK (SHARP 9087)		1	151602221	248592-1	11000.1000.56118.1010.019052.0000.62.0000	\$113.90
				9/18/2015	GENERAL SUPPLIES AND MATERIALS	
12" RULER PLASTIC,WE"		50	151602221	248592-2	11000.1000.56118.1010.019052.0000.62.0000	\$9.50
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,429.3
Check Group:						
BLACK BOOKCASE 6SHELF 82"		1	151602744	249758-0	31700.4000.57332.0000.019006.0000.63.9780	\$372.95
				10/19/2015	SUPPLY ASSETS \$5,000 OR LESS	
DESKSIDE PLAST STAND		1	151602744	249758-0	31700.4000.57332.0000.019006.0000.63.9780	\$83.90
				10/19/2015	SUPPLY ASSETS \$5,000 OR LESS	
STAND CABINET		1	151602744	249758-0	31700.4000.57332.0000.019006.0000.63.9780	\$339.94
				10/19/2015	SUPPLY ASSETS \$5,000 OR LESS	
BOOKSHELF 4 SHELF BLK		1	151602744	249758-0	31700.4000.57332.0000.019006.0000.63.9780	\$155.95
				10/19/2015	SUPPLY ASSETS \$5,000 OR LESS	

Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
STORAGE CABINET			1	151602744	249758-1	31700.4000.57332.0000.019006.0000.63.9780	\$484.9
					10/20/2015	SUPPLY ASSETS \$5,000 OR LESS	
STORAGE CABINET			1	151602744	249758-1	31700.4000.57332.0000.019006.0000.63.9780	\$484.9
					10/20/2015	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTotal:	\$1,922.6
Check Group:							
SHREDDER OIL			1	151602795	249631-0	11000.2400.56118.0000.019052.0000.62.0000	\$15.9
					10/14/2015	GENERAL SUPPLIES AND MATERIALS	
TONER CARTRIDGE BLK			1	151602795	249631-0	11000.1000.56118.1010.019052.0000.62.0000	\$62.0
					10/14/2015	GENERAL SUPPLIES AND MATERIALS	
BELL GLIDES TO MAINTAIN STATIONARY PROVIDE STABILITY.	Y AND		1	151602795	249631-1	11000.1000.56118.1010.019052.0000.62.0000	\$11.4
TROVIDE STABLETT.					10/15/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$89.4
Check Group:							
BLUE FILE FOLDERS			1	151602807	249717-0	11000.2500.56118.0000.019000.0000.09.0000	\$17.6
					10/16/2015	GENERAL SUPPLIES AND MATERIALS	
21/4X150 WHITE CALCULATOR ROLLS (1	00BX)		1	151602807	249717-0	11000.2500.56118.0000.019000.0000.09.0000	\$69.9
					10/16/2015	GENERAL SUPPLIES AND MATERIALS	
MOUSE PAD-TEAR RESISTANT			1	151602807	249717-0	11000.2500.56118.0000.019000.0000.09.0000	\$6.1
					10/16/2015	GENERAL SUPPLIES AND MATERIALS	
BLACK GEL WRIST REST SOFT			1	151602807	249717-0	11000.2500.56118.0000.019000.0000.09.0000	\$26.7
					10/16/2015	GENERAL SUPPLIES AND MATERIALS	
1X3-PASTEL SELF ADHESIVE REMOVAB	LE 4/PK		2	151602807	249717-0	11000.2500.56118.0000.019000.0000.09.0000	\$5.3
					10/16/2015	GENERAL SUPPLIES AND MATERIALS	
POLY FILES 1" FOLDERS CAP-LETTER A	SSORTED		1	151602807	249717-0	11000.2500.56118.0000.019000.0000.09.0000	\$6.6
					10/16/2015	GENERAL SUPPLIES AND MATERIALS	·
FAX TONER CARTRIDGE BLK TONER			2	151602807	249717-0	11000.2500.56118.0000.019000.0000.09.0000	\$46.5
			_		10/16/2015	GENERAL SUPPLIES AND MATERIALS	4.0.0

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
STD STAPLES 105 PER STRIP		3	151602807	249717-0 10/16/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
					Check #: 0	
					PO/InvoiceTotal:	\$187.96
Check Group:						
REMOVER, STAPLE		2	151603020	249984-0	11000.2200.56118.0000.019000.0000.22.0420	\$3.72
				10/23/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 LINE 2 ORDERED WRONG SIZE, FILTER ANTIGLARE FOR WIDESCREEN DESKTOP LCI MONITOR 23" CLEAR. LC. 11/3/2015 FILTER, ANTIGLARE, 21.5"W	D	2	151603020	249984-0	11000.2200.56118.0000.019000.0000.22.0420	\$209.88
				10/23/2015	GENERAL SUPPLIES AND MATERIALS	
SHUTTLE, LAPTOP 15.6"		1	151603020	249984-0	11000.2200.56118.0000.019000.0000.22.0420	\$44.10
				10/23/2015	GENERAL SUPPLIES AND MATERIALS	
REFILL, RT, ENERGEL., 7MM, BK		12	151603020	249984-0	11000.2200.56118.0000.019000.0000.22.0420	\$9.12
				10/23/2015	GENERAL SUPPLIES AND MATERIALS	
CASES, STORAGE, TRMPK, 200		1	151603020	249984-0	11000.2200.56118.0000.019000.0000.22.0420	\$70.40
				10/23/2015	GENERAL SUPPLIES AND MATERIALS	
CHARGER, A/C, SWIVEL, IPHONES		1	151603020	249984-0	11000.2200.56118.0000.019000.0000.22.0420	\$43.99
				10/23/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$381.21
					Vendor Total:	\$7,271.65

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
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 PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43312503	21000.3100.56116.0000.019000.0000.42.0000	\$80.03
				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43312654	21000.3100.56116.0000.019000.0000.42.0000	\$171.12
RETORNED AT THE VENDOR'S EXTENS	,L.			10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43312658	21000.3100.56116.0000.019000.0000.42.0000	\$226.30
RETORNED AT THE VENDORO EXTERNO	,L.			10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43312662	21000.3100.56116.0000.019000.0000.42.0000	\$39.86
NETONINED AT THE VENDOR S EXPENS	, <u>.</u> .			10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, BETJIENJED AT THE VENDOR'S EXPENSE	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43312666	21000.3100.56116.0000.019000.0000.42.0000	\$79.33
RETURNED AT THE VENDOR'S EXPENS	DE.			10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
Description	Fiscal Year: 2015-2016							
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. 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 BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. MNY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT		Vendor#	QTY		PO No.		Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE,	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43312670	21000.3100.56116.0000.019000.0000.42.0000	\$82.9
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016						10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1 151600035 43312748 21000.3100.56116.0000.019000.0000.42.0000 1 10/20/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1 151600035 43312868 21000.3100.56116.0000.019000.0000.42.0000 1 151600035 43312868 21000.3100.56116.0000.019000.0000.42.0000 1 151600035 43312868 21000.3100.56116.0000.019000.0000.42.0000 2 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS 3 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 1 151600035 43312871 21000.3100.56116.0000.019000.0000.42.0000 3 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 1 151600035 43312871 21000.3100.56116.0000.019000.0000.42.0000 3 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 2 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE,	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43312745-	21000.3100.56116.0000.019000.0000.42.0000	\$55.5
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/20/2015 FOOD - INSTRUCTIONAL PROGRAMS						10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER 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 43312868 21000.3100.56116.0000.019000.0000.42.0000 BE A A A A A A A A A A A A A A A A A A	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE,	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43312748	21000.3100.56116.0000.019000.0000.42.0000	\$83.3
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43312878 21000.3100.56116.0000.019000.0000.42.0000 \$ BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,						10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER 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 43312871 21000.3100.56116.0000.019000.0000.42.0000 \$ 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS 3 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 3312878 21000.3100.56116.0000.019000.0000.42.0000 \$	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE,	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43312868	21000.3100.56116.0000.019000.0000.42.0000	\$47.6
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 1 151600035 43312878 21000.3100.56116.0000.019000.0000.42.0000 \$						10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43312878 21000.3100.56116.0000.019000.0000.42.0000 \$ BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE,	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43312871	21000.3100.56116.0000.019000.0000.42.0000	\$140.2
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	-					10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE,	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43312878	21000.3100.56116.0000.019000.0000.42.0000	\$180.0
10/22/2015 FOOD - INSTRUCTIONAL PROGRAMS						10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
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, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43312883	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43312996	21000.3100.56116.0000.019000.0000.42.0000	\$27.20
				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43312999-	21000.3100.56116.0000.019000.0000.42.0000	\$49.21
				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313171	21000.3100.56116.0000.019000.0000.42.0000	\$107.15
				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313175	21000.3100.56116.0000.019000.0000.42.0000	\$27.20
				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313345	21000.3100.56116.0000.019000.0000.42.0000	\$13.50
				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313354	21000.3100.56116.0000.019000.0000.42.0000	\$67.50
				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313376	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313465	21000.3100.56116.0000.019000.0000.42.0000	\$53.00
				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313468-	21000.3100.56116.0000.019000.0000.42.0000	\$204.60
				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43320066	21000.3100.56116.0000.019000.0000.42.0000	\$52.70
				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43320070	21000.3100.56116.0000.019000.0000.42.0000	\$88.40
RETORNED AT THE VERDOR O EAR ENGL.				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Piscal Year: 2015-2016	Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Description	Fiscal Year: 2015-2016						
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 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 BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 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 BEFORE THIS DATE, WILL BE RETURNED ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 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 BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 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 BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 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 BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 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 BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 10/26/2015 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 BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 10/26/2015 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 BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE. 10/26/2015			YΤΥ	PO No.		Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PER 2015 - JUNE 30, 2016PER ATTA MUST BE DELIVERED AFTER JULY ITEMS DELIVERED BEFORE THIS DA	RIOD OF JULY 1, ACHMENTS. ITEMS 1, 2015. ANY ATE, WILL BE	,	1 151600035	43320077	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016					10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1	BID SPECIFICATIONS FOR THE PER 2015 - JUNE 30, 2016PER ATTA MUST BE DELIVERED AFTER JULY ITEMS DELIVERED BEFORE THIS DA	RIOD OF JULY 1, ACHMENTS. ITEMS 1, 2015. ANY ATE, WILL BE		1 151600035	43320081	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AFTER JULY 1, 2015 - MY ITEMS DATE MY ITEMS DELIVERED BEFORE DATE MY ITEMS DELIVERED BEFORE DATE MY ITEMS DATE MY ITEMS DATE MY					10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD FOULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43320321 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PER 2015 - JUNE 30, 2016PER ATTA MUST BE DELIVERED AFTER JULY ITEMS DELIVERED BEFORE THIS DA	RIOD OF JULY 1, ACHMENTS. ITEMS 1, 2015. ANY ATE, WILL BE		1 151600035	43320085	21000.3100.56116.0000.019000.0000.42.0000	\$186.72
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43320321 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,					10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43320317- 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	BID SPECIFICATIONS FOR THE PER 2015 - JUNE 30, 2016PER ATTA MUST BE DELIVERED AFTER JULY ITEMS DELIVERED BEFORE THIS DA	RIOD OF JULY 1, ACHMENTS. ITEMS 1, 2015. ANY ATE, WILL BE		1 151600035	43320313	21000.3100.56116.0000.019000.0000.42.0000	\$17.00
BID SPECIFICATIONS FOR THE PERIOD OF JÜLY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43320321 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	BID SPECIFICATIONS FOR THE PER 2015 - JUNE 30, 2016PER ATTA MUST BE DELIVERED AFTER JULY ITEMS DELIVERED BEFORE THIS DA	RIOD OF JULY 1, ACHMENTS. ITEMS 1, 2015. ANY ATE, WILL BE		1 151600035	43320317-	21000.3100.56116.0000.019000.0000.42.0000	\$24.30
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PER 2015 - JUNE 30, 2016PER ATTA MUST BE DELIVERED AFTER JULY ITEMS DELIVERED BEFORE THIS DA	RIOD OF JULY 1, ACHMENTS. ITEMS 1, 2015. ANY ATE, WILL BE		1 151600035	43320321	21000.3100.56116.0000.019000.0000.42.0000	\$194.17
10/26/2015 FOOD - INSTRUCTIONAL PROGRAMS	1.2.0				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED ATTER AULY 1, 2015. ANY ITEMS DELIVERED ATTER AULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED ATTER AULY 1, 2015. ANY ITEMS DELIVERED ATTER AULY 1, 2015. ANY ITEMS DELIVERED ATTER AULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/19/2015 FOOD INSTRUCTIONAL PROGRAMS SID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/19/2015 FOOD INSTRUCTIONAL PROGRAMS SID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE. WILL BE RETURNED AT THE VENDOR'S EXPENSE.	Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
Discription	Fiscal Year: 2015-2016							
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE HIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNS 30, 2016.——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY THE MEDICAL PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY THE MEDICAL PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY THE MEDICAL PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY THE MEDICAL PE		Vendor #	QTY	ı	PO No.		Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTAC MUST BE DELIVERED AFTER JULY 1, ITEMS DELIVERED BEFORE THIS DAT	DD OF JULY 1, HMENTS. ITEMS 2015. ANY 'E, WILL BE		1	151600035	43320553	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016						10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED AFTER JULY 1, 2015 - MAY ITEMS DELIVERED AFTER JULY 1, 2015 - MAY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - MAY ITEMS DELIVERED AFTER JULY 1, 2015 - MAY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - MAY ITEMS DELIVERED AFTER JULY 1, 2015 - MAY ITEMS DELIVER DATE OF THE DATE OF THE MAY ITEMS DELIVER DATE OF THE MAY ITEMS DELIVER DATE OF THE MAY ITEMS DAT	BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTAC MUST BE DELIVERED AFTER JULY 1, ITEMS DELIVERED BEFORE THIS DAT	DD OF JULY 1, HMENTS. ITEMS 2015. ANY 'E, WILL BE		1	151600035	43320557-	21000.3100.56116.0000.019000.0000.42.0000	\$15.88
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 3 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 5 1 1 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 6 ISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 6 ISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 6 ISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY						10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1 151600035 63090884 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 1 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 3 1 1 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 1 1 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS 4 1 1 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS	BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTAC MUST BE DELIVERED AFTER JULY 1, ITEMS DELIVERED BEFORE THIS DAT	DD OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	43320561	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY						10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 63090892 21000.3100.56116.0000.019000.0000.42.0000 \$1 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY	BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTAC MUST BE DELIVERED AFTER JULY 1, ITEMS DELIVERED BEFORE THIS DAT	DD OF JULY 1, HMENTS. ITEMS 2015. ANY 'E, WILL BE		1	151600035	63090884	21000.3100.56116.0000.019000.0000.42.0000	\$100.21
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY						10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 63090900 21000.3100.56116.0000.019000.0000.42.0000 \$1 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY	BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTAC MUST BE DELIVERED AFTER JULY 1, ITEMS DELIVERED BEFORE THIS DAT	DD OF JULY 1, HMENTS. ITEMS 2015. ANY 'E, WILL BE		1	151600035	63090892	21000.3100.56116.0000.019000.0000.42.0000	\$141.34
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY						10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTAC MUST BE DELIVERED AFTER JULY 1, ITEMS DELIVERED BEFORE THIS DAT	DD OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	63090900	21000.3100.56116.0000.019000.0000.42.0000	\$136.26
10/19/2015 FOOD - INSTRUCTIONAL PROGRAMS						10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2015-2016								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, IMENTS. ITEMS 015. ANY :, WILL BE		1	151600035	63091061	21000.3100.56116.0000.019000.0000.42.0000		\$42.50
					10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, IMENTS. ITEMS 015. ANY :, WILL BE		1	151600035	63091069	21000.3100.56116.0000.019000.0000.42.0000		\$68.00
					10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, IMENTS. ITEMS 015. ANY :, WILL BE		1	151600035	63091085	21000.3100.56116.0000.019000.0000.42.0000		\$68.00
	-				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, IMENTS. ITEMS 015. ANY :, WILL BE		1	151600035	63091314	21000.3100.56116.0000.019000.0000.42.0000		\$21.60
					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, IMENTS. ITEMS 015. ANY :, WILL BE		1	151600035	93287092	21000.3100.56116.0000.019000.0000.42.0000	\$	\$322.50
NETONILED IN THE VENDON OF EACH	J				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, IMENTS. ITEMS 015. ANY :, WILL BE		1	151600035	93287418	21000.3100.56116.0000.019000.0000.42.0000	\$	\$304.81
					10/13/2015	FOOD - INSTRUCTIONAL PROGRAMS		

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287621	21000.3100.56116.0000.019000.0000.42.0000	\$212.41
				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287902	21000.3100.56116.0000.019000.0000.42.0000	\$352.61
				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER 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	93288086	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93288090	21000.3100.56116.0000.019000.0000.42.0000	\$75.38
				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93288094	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93288098	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
RETORNED AT THE VERBORG EAR ERIOL.				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93288338	21000.3100.56116.0000.019000.0000.42.0000	\$263.4
					10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93288557	21000.3100.56116.0000.019000.0000.42.0000	\$97.2
					10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93288561	21000.3100.56116.0000.019000.0000.42.0000	\$264.4
					10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93288565	21000.3100.56116.0000.019000.0000.42.0000	\$146.9
					10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93329826-	21000.3100.56116.0000.019000.0000.42.0000	\$148.2
					10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCT: BID SPECIFICATIONS FOR THE PERIOD OF JUL' 2015 - JUNE 30, 2016PER ATTACHMENTS. MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BI RETURNED AT THE VENDOR'S EXPENSE.	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93329830	21000.3100.56116.0000.019000.0000.42.0000	\$192.4
RETURNED AT THE VERDORGEATER					10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY	P	O 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, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 1	51600035	93329834	21000.3100.56116.0000.019000.0000.42.0000	\$278.41
				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 1	51600035	93329838	21000.3100.56116.0000.019000.0000.42.0000	\$155.34
				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 1	51600035	93329842	21000.3100.56116.0000.019000.0000.42.0000	\$166.67
				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 1	51600035	93329846	21000.3100.56116.0000.019000.0000.42.0000	\$109.42
RETORNED AT THE VENDORO EM ENGE.				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,854.80
					Vendor Total:	\$6,854.80

Voucher Detail Listing Voucher Batch Number: 1100 11/06/2015 Fiscal Year: 2015-2016 QTY PO No. Vendor Remit Name Invoice Account Amount Description Vendor# Invoice Date **GADSDEN ACTIVITY** PO BOX 70 **ANTHONY** NM 88021 Check Group: EBAY CHARGE WAS CHARGED TO WRONG ACCOUNT 70000.1000.00000.9000.019200.0000.63.6110 \$60.52 1 151603051 151603051 11/2/2015 **CHEERLEADERS** Check #: 0 PO/InvoiceTotal: \$60.52

Vendor Total:

\$60.52

Voucher Detail Listing						Voucher Batch Nu	mber: 1100	11/06/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
GADSDEN FOOD SERVICES	7250							_
P. O. DRAWER 70								
ANTHONY NM 88021								
Check Group:								
BLANKET PO FOR 2015-2016 SCHOOL YE BOARD MEETINGS, TRENCHES, GPAC A SUPERINTENDENT MEETINGS.	-		1	151600365	BM8/3000	11000.2300.55915.0000.019000.00	00.10.0000	\$30.00
					8/13/2015	OTHER CONTRACT SERVICES		
BLANKET PO FOR 2015-2016 SCHOOL YE BOARD MEETINGS, TRENCHES, GPAC A SUPERINTENDENT MEETINGS.			1	151600365	GPAC-10/5800-	11000.2300.55915.0000.019000.00	00.10.0000	\$58.00
OOI EININIENDENT MEETINGS.					10/20/2015	OTHER CONTRACT SERVICES		
BLANKET PO FOR 2015-2016 SCHOOL YE BOARD MEETINGS, TRENCHES, GPAC A SUPERINTENDENT MEETINGS.			1	151600365	TR10/10625	11000.2300.55915.0000.019000.00	00.10.0000	\$106.25
OU ENWIENDENT MEETINGS.					10/21/2015	OTHER CONTRACT SERVICES		
						Check #: 0		
							PO/InvoiceTotal:	\$194.25
Check Group:								****
ENCHILADA DINNER SEPTEMBER 17, 20 PERSONNAL 2 EA. @ 12HRS LAURA E LUPE GIRON			12	151602091	NVED9/20500	23000.1000.55915.9000.019120.00	00.61.6010	\$180.00
EST E SINGIN					9/17/2015	OTHER CONTRACT SERVICES		
KITCHEN USE			1	151602091	NVED9/20500 9/17/2015	23000.1000.55915.9000.019120.00 OTHER CONTRACT SERVICES	00.61.6010	\$25.00
						Check #: 0		
							PO/InvoiceTotal:	\$205.00
Check Group:							. O/IIIVOICE FOIAI.	Ψ203.00
SEPTEMBER 23RD, 2015 DISTRICT LEA MEETING - MEAL	ADERSHIP		30	151602133	DLM9/23700	23000.1000.55915.9000.019052.00	00.62.6010	\$237.00
MEETING - MEAL					9/23/2015	OTHER CONTRACT SERVICES		
						Check #: 0		
							PO/InvoiceTotal:	\$237.00
Check Group:							. O/IIIVOICE FOIAI.	Ψ201.00
55 5.0up.								

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CHILI PREP FOR SEPTEMBER 10 & 11 SNP PERSONNEL 1 @ 2HRS X 2 DAYS LAURA BENAVIDEZ	7	4	151602234	NVPCH9/11000	23000.1000.55915.9000.019120.0000.61.6010	\$60.00
				9/11/2015	OTHER CONTRACT SERVICES	
KITCHEN USE FOR 2 DAYS		2	151602234	NVPCH9/11000 9/11/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$50.00
				(Check #: 0	
					PO/InvoiceTotal:	\$110.00
Check Group:						
CONTINENTAL BREAKFAST SET UP FOR COFFEE WITH THE PRINCIPAL ON OCTOBER 15,2015 IN THE LIBRARY AT 8:00 AM AND CAFETERIA AT 6:00 PM QUANITY OF 10 IN THE MORNING AND 10 IN THE EVENING		20	151602609	GHSCWP10/5100	11000.1000.55915.1010.019054.0000.63.0000	\$51.00
EVENING				10/15/2015	OTHER CONTRACT SERVICES	
				C	Check #: 0	
					PO/InvoiceTotal:	\$51.00
Check Group:						
OCTOBER 22, 2015 SCIENCE FAIR COMM. SCRAMBLED EGGS W/ SAUSAGE MENU		25	151602647	CHE-SF10/7000	23000.1000.55915.9000.019030.0000.61.6010	\$70.00
SCRAMBLED EGGS W/ SAUSAGE MENU				10/22/2015	OTHER CONTRACT SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$70.00
Check Group:						
CATERING FROM SNP FOR COFFEE W/ THE PRINCIPAL ON 10-23-15		1	151602821	RSCWP10/16000	23000.1000.55915.9000.019140.0000.61.6010	\$160.00
FRINCIPAL ON 10-23-15				10/23/2015	OTHER CONTRACT SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$1,027.25

Voucher Detail Listi	ng					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J.		7141					
2552 SANDSTONE LN							
LAS CRUCES	NM 88007						
Check Group:							
BLANKET PURCHAS 2015-2016 SCH. YR	SE ORDER - OFFICIAL	FOR		1 151601711	GHS FB 10/23/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
					10/23/2015	OTHER SERVICES	
					•	Check #: 0	
						PO/InvoiceTotal:	\$65.00

Vendor Total:

\$65.00

Voucher Detail	Listing				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-201	6					
Vendor Remit Name Description	Venc	YTÇ	PO No.	Invoice Invoice Date	Account	Amount
GARZA, ALFREDO						
609 FIRST STREET						
ANTHONY	NM 88021					
Check Group:						
BLANKET PUF 2015-2016 SCI	RCHASE ORDER - OFFICIAL FOR HOOL YR.	1	151600946	CMS VB 10/24/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				10/24/2015	OTHER SERVICES	
BLANKET PUF 2015-2016 SCI	RCHASE ORDER - OFFICIAL FOR HOOL YR.	1	151600946	CMS VB 10/24/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$14.18
				10/24/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$68.18
					Vendor Total:	\$68.18

Voucher Detail Li	sting				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCI 2015-2016 SCH.	HASE ORDER - OFFICIAL FOR YR.		1 151602102	CMS FB 10/24/15	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
				10/24/2015	OTHER SERVICES	
BLANKET PURCI 2015-2016 SCH.	HASE ORDER - OFFICIAL FOR YR.		1 151602102	GHS FB 10/17/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				10/17/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$156.00
					Vendor Total:	\$156.00

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
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#3 INCREASE PC INCORRECT AMOUNT WAS ROLLI 2015-2016. DESERT VIEW ELEM. L	ED OVER FOR		1 141502130	APP#15 10/30/15	31100.4000.54500.0000.019035.0000.43.9970	\$3,740.20
2010 2010. DEGERT VIEW ELEWI. E	10. 10/21/2010			10/30/2015	NEW DESERT VIEW ELEMENTARY	
				(Check #: 0	
					PO/InvoiceTotal:	\$3,740.20
Check Group:						, , , , ,
FOR DESERT PRIDE ACADEMY PICONTRACT 14-15-14. CONTRACTO ALL WORK REQUIRED BY CONST DOCUMENTS; BASE BID: MULTIPL ADDITION WITH WARMING KITCH SPACES, SITE EARTH WORK & BL PREPARATION FOR CLASSROOM SIDEWALKS, ASPHALT FOR THE LANDSCAPING, ECT. ALTERNATE WING BUILDING. GISD @ 100% PANMGRT @ 6.7500% OF \$420,187.5 TOTAL OF \$6,645,187.50.	OR SHALL PERFORM RUCTION URPOSE ROOM IEN, SUPPORT UILDING PAD 1 WING BUILDING, FIRE LANE, E #1; CLASSROOM ARTICIPATION W/		1 151602770	APP#1 10/31/15	31100.4000.54500.0000.019007.0000.43.9962	\$212,813.60
101AL 01 \$0,040,107.30.				10/31/2015	NEW DESERT PRIDE ACADEMY FACILITIES	
				(Check #: 0	
					PO/InvoiceTotal:	\$212,813.60
					Vendor Total:	\$216,553.80

Voucher Detail Listing

Voucher Batch Number: 1100 11/06/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

GENTZLER, AIDA 50 ROSEBUD LN

ANTHONY NM 88021

Check Group:

PER DIEM: TO ATTEND: PERKINS ORIENTATION - 1 151602997 10/12/15-10/14/15 11000.1000.53330.3000.019000.0000.22.0440 \$282.00 NMPED / CCRB - ERIC SPENCER - OCT. 13-14, 2015 -

DEPART: OCT. 12, 2015 @ 12:00PM RETURN: OCT. 14, 2015 @ 4:00PM - - 2 DAYS @ \$135.00 + 5 HRS = \$

282.00

10/14/2015 PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal: \$282.00

Vendor Total: \$282.00

Voucher Detail Lis	sting						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA								
1961 BAYARD CT.								
LAS CRUCES	NM	88001						
Check Group:								
BLANKET PURCH		DER - OFFICIA	AL FOR		1 151602301	STHS SCB	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
2015-2016 SCH. `	IK.					10/17/15 10/17/2015	OTHER SERVICES	
							Check #: 0	
							PO/InvoiceTota	al: \$92.00
							Vendor Tota	al: \$92.00

Voucher Detail Listing

Voucher Batch Number: 1100 11/06/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

GONZALEZ, FRANK

481 TORTUGAS DR.

LAS CRUCES NM 88001

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151601523 GHS FB 10/23/15 11000.2100.53414.9000.019000.0000.47.0651

2015-2016 SCH. YR.

10/23/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

\$65.00

Voucher Detail L	isting				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016	6					
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARM	ANDO					
636 SHADOW VALLEY D	R.					
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.			1 151602305	STHS FB 10/23/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				10/28/2015	OTHER SERVICES	
BLANKET PURG 2015-2016 SCH	CHASE ORDER - OFFICIAL FOR . YR.		1 151602305	STMS FB 10/24/15	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
				10/28/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00

Voucher Detail Listing Voucher Batch Number: 1100 11/06/2015 Fiscal Year: 2015-2016 QTY PO No. Vendor Remit Name Invoice Account Amount Vendor # Invoice Date Description INTER AMERICAN INTERPRETING SERVICES LLC 10164 RAIN CLOUD **EL PASO** TX 79927 Check Group: GISD RFP NO 14-15-10 SIGN LANGUAGE 11000.2100.53217.2000.019000.0000.55.0000 \$7,027.74 1 151602617 4193 INTERPRETATION SERVICES FOR PERIOF OF JULY 1, 2015- JUNE 30, 2016 INTERPRETERS - CONTRACTED 10/8/2015 Check #: 0 PO/InvoiceTotal: \$7,027.74

Vendor Total:

\$7,027.74

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
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 BIE SPECIFICATIONS FOR THE PERIOD OF JUDECEMBER 31, 2015PER ATTACHME	JLY 1, 2015 -		1 15160003	9 10205658	21000.3100.56116.0000.019000.0000.42.0000	\$1,184.34
· · · · · · · · · · · · · · · · · · ·				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BIE SPECIFICATIONS FOR THE PERIOD OF JU DECEMBER 31, 2015PER ATTACHME	JLY 1, 2015 -		1 15160003	9 10273422	21000.3100.56116.0000.019000.0000.42.0000	\$2,840.47
BEGEWISER OT, 2010 TERMINISTRAL				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BIE SPECIFICATIONS FOR THE PERIOD OF JU DECEMBER 31, 2015PER ATTACHME	JLY 1, 2015 -		1 15160003	9 10290139	21000.3100.56116.0000.019000.0000.42.0000	\$886.60
220211321X 01, 2010 1 21X XX 17X 0111112				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,911.41
Check Group:						* /-
GISD BID #14-15-23 REFRIGERATED & FR FOODS PER BID SPECIFICATIONS FOR T OF JULY 1, 2015 - DECEMBER 31, 2015 ATTACHMENTS	HE PERIOD		1 15160004	0 10205659	21000.3100.56116.0000.019000.0000.42.0000	\$293.85
,				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FR FOODS PER BID SPECIFICATIONS FOR T OF JULY 1, 2015 - DECEMBER 31, 2015 ATTACHMENTS	HE PERIOD		1 15160004	0 10273423	21000.3100.56116.0000.019000.0000.42.0000	\$15,184.14
ATTACHWENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FR FOODS PER BID SPECIFICATIONS FOR T OF JULY 1, 2015 - DECEMBER 31, 2015 ATTACHMENTS	HE PERIOD		1 15160004	0 10290141	21000.3100.56116.0000.019000.0000.42.0000	\$4,404.98
ATTACHIVILINTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,882.97
Check Group:						Ţ. 5,55 <u>-10</u> 1

Voucher Detail Listing				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCEAN SPRAY CRANBERRY SAUCE (JELLIED) 6/NO. 10/CAN (117 OZ)	7	151602215	10256633	21000.3100.56116.0000.019000.0000.42.0000	\$2,612.40
, ,			10/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
FOOTHILL STUFFING MIX WG 12/28 OZ.	7	151602215	10256633	21000.3100.56116.0000.019000.0000.42.0000	\$5,219.20
			10/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHEF PIERRE PUMPKIN PIE PRE-BAKED/PRE-SLICED 6/8 SLICES	42	5 151602215	10256633	21000.3100.56116.0000.019000.0000.42.0000	\$16,677.00
			10/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$24,508.60
Check Group:					
FORKS-PLASTIC/CLEAR/HEAVY WEIGHT/10/100 CT	1	151602680	10290140	21000.3100.56118.0000.019000.0000.42.0000	\$223.50
			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
SPOONS-PLASTIC/CLEAR/HEAVY WEIGHT/10/100 CT	1	151602680	10290140	21000.3100.56118.0000.019000.0000.42.0000	\$223.50
			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
KNIVES-PLASTIC/CLEAR/HEAVY WEIGHT/10/100 CT	1	151602680	10290140	21000.3100.56118.0000.019000.0000.42.0000	\$223.50
			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
6" PLATE-CLEAR/MEDIUM WEIGHT/10/18 CT	1	151602680	10290140	21000.3100.56118.0000.019000.0000.42.0000	\$545.30
			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
9" PLATE-CLEAR/MEDIUM WEIGHT/10/18 CT	1	151602680	10290140	21000.3100.56118.0000.019000.0000.42.0000	\$1,019.40
			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$2,235.20
Check Group:					
PEYTON CHORIZO LINK 1/10# 16 OZ.	;	3 151603092	10290142	21000.3100.56116.0000.019000.0000.42.0000	\$106.59
			10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$106.59
				Vendor Total:	\$51.644.77

Voucher Detail Lis	sting						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD								
2624 CHAPARRAL ST. APT.	. C							
LAS CRUCES	NM	88001						
Check Group:								
BLANKET PURCH		DER - OFFICIA	L FOR		1 151601519	STMS FB	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
2015-2016 SCH. Y	K.					10/24/15 10/28/2015	OTHER SERVICES	
							Check #: 0	
							PO/InvoiceTotal:	\$64.00
							Vendor Total:	\$64.00

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendo	QTY or #	1	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	151600170	22391	31700.4000.54315.0000.019000.0000.40.0000	\$156.00
				10/8/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRES MAINTENANCE VEHICLES		1	151600170	22391	31700.4000.54315.0000.019000.0000.40.0000	\$39.25
				10/8/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$195.25
Check Group:						
ALIGNMENT VEH. 32 (MAINTENANCE)		1	151600385	20550	31700.4000.54315.0000.019000.0000.40.0000	\$69.99
				7/24/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$69.99
Check Group:						
CHANGE ORDER#1 ADD ANGLE ARMS. LC. 10/26	6/2015	1	151600600	22155	31700.4000.56118.0000.019000.0000.40.0000	\$260.10
				9/26/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1(A) ADD ANGLE ARMS FOR LA SERVICES. LC. 10/27/2015	ABOR	1	151600600	22155	31700.4000.54315.0000.019000.0000.40.0000	\$312.00
<u> </u>				9/26/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRES 215/75R15 1005 TY W EXTENSA VEHICLE	157	4	151600600	22156	31700.4000.56118.0000.019000.0000.40.0000	\$376.00
				9/26/2015	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION/SPIN BAL		2	151600600	22156	31700.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/26/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ALIGNMENT		1	151600600	22156	31700.4000.54315.0000.019000.0000.40.0000	\$69.99
				9/26/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
36 MONTH REPLACEMENT		2	151600600	22156	31700.4000.54315.0000.019000.0000.40.0000	\$56.00
				9/26/2015	MAINTENANCE & REPAIR -	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$1,134.09
Check Group:						
22 X9.5X12			2 151601368	21873 9/15/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
SPARE TIRE FOR VEHICLE 10 215/55R16			1 151602768	22833	31700.4000.56118.0000.019000.0000.40.0000	\$75.59
				10/29/2015	GENERAL SUPPLIES AND MATERIALS	
LIFETIME SPIN BALANCE INSTALLATION			1 151602768	22833	31700.4000.54315.0000.019000.0000.40.0000	\$16.25
				10/29/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$91.84
					Vendor Total:	\$1,651.17

Voucher Detail Lis	ting					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULLINS, JONATHAN WESL	.EY						
2221 MAGNOLIA DRIVE							
LAS CRUCES	NM 88001						
Check Group:							
CHANGE ORDER#1 INCREASE BLANKET FROM \$600.00 TO \$1,600.00. LC. 10/6/201 PURCHASE ORDER - OFFICIAL FOR 2019 YR.		15 BLANKET).	1 151601356	CHS SCG 10/20/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
110.					10/26/2015	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTo	tal: \$92.00
						Vendor To	tal: \$92.00

Voucher Detail Listing				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Q** Description Vendor #	TY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER					
P.O. DRAWER 970093					
DALLAS TX 75397-0093					
Check Group:					
LETTER SIZE PAPER BOXES	44	151602696	3593329	24101.1000.56118.1010.019086.0000.24.0675	\$1,201.20
			10/15/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 11/10/15	1	151602696	3593329	24101.1000.56118.1010.019086.0000.24.0675	(\$12.02)
			10/15/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,189.18
Check Group:					
WHITE LETTER SIZE COPY PAPER 8 1/2 X 11	20	151602716	3593327	11000.2200.56118.0000.019000.0000.23.0000	\$546.00
			10/15/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 11/10/15	1	151602716	3593327	11000.2200.56118.0000.019000.0000.23.0000	(\$5.46)
			10/15/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$540.54
Check Group:					
LETTER SIZE COPY PAPER (10 REAMS PER CASE)	89	151603100	3601094	24101.1000.56118.1010.019016.0000.24.0675	\$2,429.70
			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 11/10/15	1	151603100	3601094	24101.1000.56118.1010.019016.0000.24.0675	(\$24.30)
			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$2,405.40
				Vendor Total:	\$4,135.12

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORTIZ SEPULVEDA, ARMANDO L.						
12061 COPPER VALLEY LANE						
EL PASO TX	79934					
Check Group:						
CHANGE ORDER#1 INCRE FROM \$500.00 TO \$700.00.	ASE BLANKET PO \$200.00.		1 151601157	STHS VB 10/24/15	11000.1000.53414.9000.019000.0000.47.0651	\$115.00
	,,,			11/3/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceT	otal: \$115.00
					Vendor T	otal: \$115.00

				Voucher Batch Number: 1100	11/06/2015
Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1 151601391	0135460-001	11000.1000.56118.3000.019000.0000.22.0440	\$1,159.04
			8/25/2015	GENERAL SUPPLIES AND MATERIALS	
		1 151601391	0135460-002	11000.1000.56118.3000.019000.0000.22.0440	\$76.16
			8/28/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,235.20
		1 151601483	0135550-001	11000.1000.56118.3000.019000.0000.22.0440	\$253.87
			8/27/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$253.87
		1 151601891	0135788-001	11000.1000.56118.3000.019000.0000.22.0440	\$77.30
			9/10/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
					\$77.30
				1 O/mvoice rotal.	ψ11.50
		1 151601980	0135805-001	28193.2100.56118.0000.019000.0000.24.0000	\$943.83
		1 101001000		GENERAL SUPPLIES AND MATERIALS	φο 10.00
		1 151601980		28193.2100.57332.0000.019000.0000.24.0000	\$994.37
				SUPPLY ASSETS \$5,000 OR LESS	ψου 1.07
		1 151601980		28193.2100.56118.0000.019000.0000.24.0000	\$471.74
		121301000	9/14/2015	GENERAL SUPPLIES AND MATERIALS	ψ
		1 151601980		28193.2100.56118.0000.019000.0000.24.0000	\$28.74
			10/8/2015	GENERAL SUPPLIES AND MATERIALS	Ψ23.14
	Vendor#		Vendor# 1 151601391 1 151601391 1 151601483	Vendor # Invoice Date 1 151601391 0135460-001 8/25/2015 1 151601391 0135460-002 8/28/2015 1 151601483 0135550-001 8/27/2015 1 151601891 0135788-001 9/10/2015 1 151601980 0135805-001 9/11/2015 1 151601980 0135805-002 9/14/2015 1 151601980 0135805-003 0135805-003	1 151601391 0135460-001 11000.1000.56118.3000.019000.0000.22.0440 8/25/2015 GENERAL SUPPLIES AND MATERIALS 1 151601391 0135460-002 11000.1000.56118.3000.019000.0000.22.0440 8/28/2015 GENERAL SUPPLIES AND MATERIALS Check #: 0

Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015	
Fiscal Year: 2015-2016								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
ORDER # SO. 0135805			1	151601980	0135805-004 10/9/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS		\$178.10
ORDER # SO. 0135805			1	151601980	0135805-005 10/12/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS		\$219.20
ORDER # SO. 0135805			1	151601980	0135805-006 10/27/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS		(\$22.76)
						Check #: 0		
						PO/InvoiceTotal:	9	\$2,813.22
Check Group: RE: SO.0136089			1	151602373	0136089-001 9/23/2015	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS		\$498.95
						Check #: 0		
						PO/InvoiceTotal:		\$498.95
Check Group:								
SO.0136500			1	151602656	0136500-001 10/15/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS		\$822.82
SO.0136500			1	151602656	0136500-002 10/19/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS		\$15.84
						Check #: 0		
						PO/InvoiceTotal:		\$838.66
Check Group: PLEASE REFER TO ORDER #SO.0136506			1	151602684	0136506-001 10/15/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS		\$40.49
						Check #: 0		
						PO/InvoiceTotal:		\$40.49
Check Group: SO.0136560			1	151602694	0136560-001	11000.1000.56118.1010.019120.0000.61.0000		\$69.64
30.0136360			,	151602694	10/15/2015	GENERAL SUPPLIES AND MATERIALS		ф09.04
SO.0136560			1	151602694	0136560-002 10/16/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS		\$26.95
Printed: 11/30/2015 3:24:15 PM Report:	rptAPVouche	erDetail			20	015.3.15	Page:	5

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendo	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$96.59
Check Group:						
RE: SO.0136532		1	151602712	0136532-001	11000.2400.56118.0000.019032.0000.62.0000	\$43.16
				10/15/2015	GENERAL SUPPLIES AND MATERIALS	
RE: SO.0136532		1	151602712	0136532-002	11000.2400.56118.0000.019032.0000.62.0000	\$244.80
				10/16/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$287.96
Check Group:						
OFFICE SUPPLIES		1	151602771	0136470-001	11000.1000.56118.4020.019007.0000.63.0000	\$901.24
				10/15/2015	GENERAL SUPPLIES AND MATERIALS	
OFFICE SUPPLIES		1	151602771	0136470-002	11000.1000.56118.4020.019007.0000.63.0000	\$35.98
				10/16/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$937.22
Check Group:						
EWAY # SO. 0136653 OFFICE SUPPLIES AND		1	151602875	0136653-001	11000.1000.56118.1010.019001.0000.61.0000	\$221.71
GENERAL SUPPLIES AND MATERIALS				10/23/2015	GENERAL SUPPLIES AND MATERIALS	
EWAY # SO. 0136653 OFFICE SUPPLIES AND		1	151602875	0136653-002	11000.1000.56118.1010.019001.0000.61.0000	\$91.00
GENERAL SUPPLIES AND MATERIALS				10/26/2015	GENERAL SUPPLIES AND MATERIALS	
				10/20/2013		
					Check #: 0	***
Ohard Orang					PO/InvoiceTotal:	\$312.71
Check Group: EWAY # SO 0136656 GENERAL SUPPLIES		,	454000070	0420050 004	11000.1000.56118.1010.019001.0000.61.0000	\$51.48
EWAT # 50 0130030 GENERAL SUPPLIES		1	151602876	0136656-001 10/23/2015	GENERAL SUPPLIES AND MATERIALS	ф31.40
EWAY # SO 0136656 GENERAL SUPPLIES		1	151602876	0136656-002	11000.1000.56118.1010.019001.0000.61.0000	\$99.00
LVVAT # 30 0130030 GENERAL SUFFLIES		I	131002070	10/26/2015	GENERAL SUPPLIES AND MATERIALS	φ99.00
				10/20/2010		
					Check #: 0	

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$150.48
Check Group:						
AS PER ORDER # 0136730			1 151602900	0136730-001 10/23/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.26
AS PER ORDER # 0136730			1 151602900	0136730-002 10/26/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$237.78
					Check #: 0	
					PO/InvoiceTotal:	\$296.04
Check Group:					. 5/	Ψ=00.0
ORDER # 0136765		1 151602905	0136765-001 10/23/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$141.30	
					Check #: 0	
					PO/InvoiceTotal:	\$141.30
Check Group:					r c/mvoloc rotal.	Ψ141.00
PENCIL CUP ORDER #SO.0136851			1 151602964	0136851-001 10/23/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$134.99
					Check #: 0	
					PO/InvoiceTotal:	\$134.99
Check Group:					. 5/	\$10.10
SO.0136840			1 151602981	0136840-001	31700.4000.57332.0000.019104.0000.61.9780	\$420.55
				10/23/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$420.55
					- Vendor Total:	\$8,535.53

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	10294434	21000.3100.56116.0000.019000.0000.42.0000	\$87.95
Serie so, 2016 - PERTRI MENTO				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	10347401	21000.3100.56116.0000.019000.0000.42.0000	\$123.48
JOINE 30, 2010 EIN ATTACHMENTS				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	10366687	21000.3100.56116.0000.019000.0000.42.0000	\$72.75
SONE SO, 2010 TERMINORMENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14875165	21000.3100.56116.0000.019000.0000.42.0000	\$123.73
SONE SO, 2010 TERMINORMENTO				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14954884	21000.3100.56116.0000.019000.0000.42.0000	\$226.85
JOINE 30, 2010 EIX ATTAOTIMENTO				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14985938	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
CONTROL OF THE PROPERTY OF THE				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15042007	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
Some of, 2010 I ENTITION MENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15054362	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
SOINE SO, 2010 LIVATIAGIIMENTS				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
cal Year: 2015-2016						
dor Remit Name cription Vendo	QTY r#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15073211	21000.3100.56116.0000.019000.0000.42.0000	\$116.
SONE 30, 2010 TERMINOTIMENTO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15073217	21000.3100.56116.0000.019000.0000.42.0000	\$102.
				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15079503	21000.3100.56116.0000.019000.0000.42.0000	\$116.
JOINE JO, 2010F LIX ATTAOTIIVILINTS				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15080622	21000.3100.56116.0000.019000.0000.42.0000	\$182.
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15085737	21000.3100.56116.0000.019000.0000.42.0000	\$95.
TERMINERIO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15116851	21000.3100.56116.0000.019000.0000.42.0000	\$168.
TERMINERIO				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15122947	21000.3100.56116.0000.019000.0000.42.0000	\$109.
SONE 30, 2010I ENATIAGINIZATO				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15128992	21000.3100.56116.0000.019000.0000.42.0000	\$139.
SONE 30, 2010I EN ATTACHIMENTO				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15134997	21000.3100.56116.0000.019000.0000.42.0000	\$102.
SOIVE SO, 2010 LIVATIAOHIVIENTS				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15141012	21000.3100.56116.0000.019000.0000.42.0000	\$65.
JUNE 30, 2010PEN ATTACHIVIENTS				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
/endor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15203732	21000.3100.56116.0000.019000.0000.42.0000	\$168.05
CONE CO, 2010 PER MINERAL					10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15210719	21000.3100.56116.0000.019000.0000.42.0000	\$138.90
•					10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15216991	21000.3100.56116.0000.019000.0000.42.0000	\$102.40
					10/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	1522124310/08/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$95.30
SOME SO, 2010 I EICHT MONWENTO					10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	1522124510/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$95.30
SOME SO, 2010 I EICHT MONWENTO					10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15276195	21000.3100.56116.0000.019000.0000.42.0000	\$145.78
					10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15294428	21000.3100.56116.0000.019000.0000.42.0000	\$102.15
CONE CO, 2010 PER TIME THE					10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15294430	21000.3100.56116.0000.019000.0000.42.0000	\$219.25
CONE CO, 2010 I EIX / I / I / I / I / I / I / I / I / I /					10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15294432	21000.3100.56116.0000.019000.0000.42.0000	\$263.60
,					10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	15294436	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
SOME SO, 2010 LICATIAO IIWENTO					10/19/2015	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, 2016PER ATTACHMENTS		1	151600025	15295638	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
SONE 30, 2010 I EK ATTAOTIMENTO				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295640	21000.3100.56116.0000.019000.0000.42.0000	\$94.80
				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295642	21000.3100.56116.0000.019000.0000.42.0000	\$225.88
35.12.53, 25.13				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295644	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
Some So, 2010 I ER ATTACHMENTO				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295646	21000.3100.56116.0000.019000.0000.42.0000	\$124.45
35.12.53, 25.13				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295648	21000.3100.56116.0000.019000.0000.42.0000	\$167.80
35.12.53, 25.13				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295650	21000.3100.56116.0000.019000.0000.42.0000	\$152.88
Some So, 2010 I ER ATTACHMENTS				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295652	21000.3100.56116.0000.019000.0000.42.0000	\$123.73
Some So, 2010 I ER ATTACHMENTO				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295654	21000.3100.56116.0000.019000.0000.42.0000	\$310.93
				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15295656	21000.3100.56116.0000.019000.0000.42.0000	\$94.83
222 33, 23.3				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15295658	21000.3100.56116.0000.019000.0000.42.0000	\$179.
CONE GO, 2010 I ENVITAGEMENTO				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15295660	21000.3100.56116.0000.019000.0000.42.0000	\$159.
				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15295662	21000.3100.56116.0000.019000.0000.42.0000	\$123.
JUNE 30, 2010FER ATTACHMENTS				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15295666	21000.3100.56116.0000.019000.0000.42.0000	\$143.
				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15295667	21000.3100.56116.0000.019000.0000.42.0000	\$174.
CONE GO, 2010 I ENVITAGEMENTO				10/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15300938	21000.3100.56116.0000.019000.0000.42.0000	\$182.
CONE GO, 2010 I ENVITAGEMENTO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15300940	21000.3100.56116.0000.019000.0000.42.0000	\$278.
TERMINOTIMENTO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15300942	21000.3100.56116.0000.019000.0000.42.0000	\$116.
JONE 30, 2010FEIX ATTACHIMENTS				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15300944	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SOME SO, 2010 I EN ATTAOHIMENTO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15302151	21000.3100.56116.0000.019000.0000.42.0000	\$100.
SOINE SO, 2010 EIN ATTAOLIIVILINTS				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302153	21000.3100.56116.0000.019000.0000.42.0000	\$116.8
SOINE SO, 2010 I EICHT THOMINIENTS				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302155	21000.3100.56116.0000.019000.0000.42.0000	\$66.
				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302157	21000.3100.56116.0000.019000.0000.42.0000	\$130.8
20112 00, 2010 1 21(7)(17)(01)(01)				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302159	21000.3100.56116.0000.019000.0000.42.0000	\$152.8
				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302161	21000.3100.56116.0000.019000.0000.42.0000	\$146.2
SOINE SO, 2010 I EICHT THOMINIENTS				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302163	21000.3100.56116.0000.019000.0000.42.0000	\$68.6
TERMINETTO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302165	21000.3100.56116.0000.019000.0000.42.0000	\$79.6
SOINE SO, 2010 I EICHT THOMINIENTS				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302167	21000.3100.56116.0000.019000.0000.42.0000	\$94.8
TERMINORMENTO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302169	21000.3100.56116.0000.019000.0000.42.0000	\$197.2
SOME GO, 2010 I ENTATIANTIMILIATO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15302171	21000.3100.56116.0000.019000.0000.42.0000	\$123.5
CONE CO, 2010 I EICAT IACHMENTO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15302173	21000.3100.56116.0000.019000.0000.42.0000	\$72.
SOINE SO, 2010 TERMINORMENTO				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15302175	21000.3100.56116.0000.019000.0000.42.0000	\$196.
				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15302177	21000.3100.56116.0000.019000.0000.42.0000	\$129.
SOME SO, 2010 EN ATTACHIVILING				10/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15307376	21000.3100.56116.0000.019000.0000.42.0000	\$116.
				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15307378	21000.3100.56116.0000.019000.0000.42.0000	\$211.
SOME GO, 2010 I EICHT MOTIVIENT				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15307380	21000.3100.56116.0000.019000.0000.42.0000	\$248.
20112 00, 2010 1 21(7)(17)(01)(11)(21)(17)				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15307382	21000.3100.56116.0000.019000.0000.42.0000	\$110.
SOINE SO, 2010 TERMINORMENTO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15307384	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SONE SO, 2010 EINATTACHIMENTO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15307394	21000.3100.56116.0000.019000.0000.42.0000	\$182.
33.12 30, 2010 I ERAM IMONIMENTO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15307396	21000.3100.56116.0000.019000.0000.42.0000	\$248.
SOINE SO, 2010I EILATTAGIIIVILINIS				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15307398	21000.3100.56116.0000.019000.0000.42.0000	\$139.
SOINE SO, 2010 I EICHT INGI IMENTO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	15307400	21000.3100.56116.0000.019000.0000.42.0000	\$144.
				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308561	21000.3100.56116.0000.019000.0000.42.0000	\$138.
20112 00, 2010 1 210, 11 17 10 1 III 210 10 10 10 10 10 10 10 10 10 10 10 10 1				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308563	21000.3100.56116.0000.019000.0000.42.0000	\$122.
				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308565	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOINE SO, 2010 I EICHT INGI IMENTO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308567	21000.3100.56116.0000.019000.0000.42.0000	\$203.
CONTE GO, 2010 I EICHT MOTIMENTO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308569	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOINE SO, 2010 I EICHT INGI IMENTO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308571	21000.3100.56116.0000.019000.0000.42.0000	\$160.
JOINE 30, 2010FEIX ATTACHIMENTS				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308573	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SOME SO, 2010 I EN ATTAOHIMENTO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15308575	21000.3100.56116.0000.019000.0000.42.0000	\$102.
SOITE SO, 2010 LIX ATTAOLIIVILINTS				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308577	21000.3100.56116.0000.019000.0000.42.0000	\$193.8
TERMINERIO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308579	21000.3100.56116.0000.019000.0000.42.0000	\$204.0
				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308581	21000.3100.56116.0000.019000.0000.42.0000	\$136.6
				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308583	21000.3100.56116.0000.019000.0000.42.0000	\$202.3
				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308586	21000.3100.56116.0000.019000.0000.42.0000	\$160.2
TERMINERIO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308588	21000.3100.56116.0000.019000.0000.42.0000	\$152.6
CONTROL CONTROL TENTAL TRANSPORTER				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308590	21000.3100.56116.0000.019000.0000.42.0000	\$217.5
SONE 30, 2010 TERMINOTIMENTO				10/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308592	21000.3100.56116.0000.019000.0000.42.0000	\$86.9
SONE 30, 2010 TERMINICITY				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308594	21000.3100.56116.0000.019000.0000.42.0000	\$132.0
SOME SO, 2010 TEN ATTACHMENTO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15308596	21000.3100.56116.0000.019000.0000.42.0000	\$72.0
JOINE JO, 2010F LIX AT TACHINILINIS				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308598	21000.3100.56116.0000.019000.0000.42.0000	\$102.
TENTITION INCIDENT				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308600	21000.3100.56116.0000.019000.0000.42.0000	\$146.
				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308602	21000.3100.56116.0000.019000.0000.42.0000	\$131.9
CONE CO, 2010 PERMITTENE				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308606	21000.3100.56116.0000.019000.0000.42.0000	\$123.9
CONE CO, 2010 PERONI PROFITE TO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308609	21000.3100.56116.0000.019000.0000.42.0000	\$182.
CONE GO, 2010 I ENTREMENTO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308611	21000.3100.56116.0000.019000.0000.42.0000	\$251.
CONE GO, 2010 I ENVITAGEMENTO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308613	21000.3100.56116.0000.019000.0000.42.0000	\$117.0
TENTITION INCIDENT				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308615	21000.3100.56116.0000.019000.0000.42.0000	\$102.
SONE SO, 2010 EN ATTAOHMENTO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308617	21000.3100.56116.0000.019000.0000.42.0000	\$44.
SOME SO, 2010 I EN ATTACHIVIENTO				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308619	21000.3100.56116.0000.019000.0000.42.0000	\$122.
SOIVE SO, 2010 EIN ATTACHIVILINIS				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308621	21000.3100.56116.0000.019000.0000.42.0000	\$86
SONE SO, 2010 TERMITAGINALIVIE				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15308623	21000.3100.56116.0000.019000.0000.42.0000	\$195
				10/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15320217	21000.3100.56116.0000.019000.0000.42.0000	\$87
				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15320219	21000.3100.56116.0000.019000.0000.42.0000	\$197
TERMINORIMENTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15320221	21000.3100.56116.0000.019000.0000.42.0000	\$263
				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15320223	21000.3100.56116.0000.019000.0000.42.0000	\$95
CONTE GO, 2010 I ENTRY INCOMMENTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15320224	21000.3100.56116.0000.019000.0000.42.0000	\$144
SONE SO, 2010 TERMITAGINALIVIE				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15321408	21000.3100.56116.0000.019000.0000.42.0000	\$217
SONE SO, 2010 TERMITAGINALIVIE				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15321410	21000.3100.56116.0000.019000.0000.42.0000	\$150
Some of, 2010 I ERAMINOTIME INTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15321412	21000.3100.56116.0000.019000.0000.42.0000	\$129
SOIVE SO, 2010I EN ATTAOLIIVIENTS				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321414	21000.3100.56116.0000.019000.0000.42.0000	\$137.
SOIVE SO, 2010 I EICHT THORIWEITTS				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321416	21000.3100.56116.0000.019000.0000.42.0000	\$189.
CONTROL CO, 2010 I ENVIRONMENTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321418	21000.3100.56116.0000.019000.0000.42.0000	\$188.
CONTROL CO, 2010 I ENVIRONMENTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321420	21000.3100.56116.0000.019000.0000.42.0000	\$146.
SOIVE SO, 2010 I EICHT THORIWEITTS				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321422	21000.3100.56116.0000.019000.0000.42.0000	\$145.
SOIVE SO, 2010 I EICHT THORIWEITTS				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321424	21000.3100.56116.0000.019000.0000.42.0000	\$130.
TERMINERIE				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321426	21000.3100.56116.0000.019000.0000.42.0000	\$259.
SOIVE SO, 2010 I EICHT THORIWEITTS				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321428	21000.3100.56116.0000.019000.0000.42.0000	\$188.
TERMINORMENTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321430	21000.3100.56116.0000.019000.0000.42.0000	\$152.
Some So, 2010 I EICHT MOTIVE INTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15321432	21000.3100.56116.0000.019000.0000.42.0000	\$214.
CONTE DO, 2010 I ER ATTAOHIVIENTO				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	15321434	21000.3100.56116.0000.019000.0000.42.0000	\$12	24.2
					10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	15321436	21000.3100.56116.0000.019000.0000.42.0000	\$8	87.7
					10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	15321438	21000.3100.56116.0000.019000.0000.42.0000	\$22	25.3
					10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15339671	21000.3100.56116.0000.019000.0000.42.0000	\$11	16.8	
CONE CO, 2010 PERMITTANIA	TERMINERTO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15339673	21000.3100.56116.0000.019000.0000.42.0000	\$21	219.0	
20112 00, 2010					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	15339675	21000.3100.56116.0000.019000.0000.42.0000	\$26	263.3
					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	15339677	21000.3100.56116.0000.019000.0000.42.0000	\$16	61.4
CONE CO, 2010 PERMITTANIA					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	15339679	21000.3100.56116.0000.019000.0000.42.0000	\$14	46.0
SOME SO, 2010 TERMINENTO					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	15340880	21000.3100.56116.0000.019000.0000.42.0000	\$8	87.4
55.12 56, 2016 TERMINISTRA					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J			1	151600025	15340882	21000.3100.56116.0000.019000.0000.42.0000	\$8	87.4
JUNE 30, 2016PER ATTACHMENTS					10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS		

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20° JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340884	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SONE SO, 2010 TERMINENTO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20° JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340888	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONE CO, ECTO I EIXIVIIIA III EIXIV				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 ⁻¹ JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340890	21000.3100.56116.0000.019000.0000.42.0000	\$138.
CONE CO, ECTO I EIXIXIII INCINILIATO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340892	21000.3100.56116.0000.019000.0000.42.0000	\$153.
SONE SO, 2010 TERMINENTO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340896	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SONE SO, 2010 TERMINENTO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20° JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340898/	21000.3100.56116.0000.019000.0000.42.0000	\$219
CONTROL OF THE PROPERTY OF THE				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20-10 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340902	21000.3100.56116.0000.019000.0000.42.0000	\$159.
SONE 50, 2010 EIX ATTACHMENTS				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20° JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340904	21000.3100.56116.0000.019000.0000.42.0000	\$72.
SONE 50, 2010 EIX ATTACHMENTS				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20° JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340906	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOME SO, 2010 I EN ATTACHIMENTO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20° JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15340908	21000.3100.56116.0000.019000.0000.42.0000	\$144.
JOINE JU, 2010FEIN ATTACHIMENTS				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15340910	21000.3100.56116.0000.019000.0000.42.0000	\$166.
TERMINOTIMENTO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15346178	21000.3100.56116.0000.019000.0000.42.0000	\$263.
CONTE GO, 2010 I ENVITAGEMENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15346182	21000.3100.56116.0000.019000.0000.42.0000	\$131.3
CONTE GO, 2010 I ENVITAGEMENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15346184	21000.3100.56116.0000.019000.0000.42.0000	\$116.6
TERMINOTIMENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347393	21000.3100.56116.0000.019000.0000.42.0000	\$139.
JONE 30, 2010 EIX ATTAOTIMENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347395	21000.3100.56116.0000.019000.0000.42.0000	\$101.4
CONTE GO, 2010 I ERCATIAGEMENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347397	21000.3100.56116.0000.019000.0000.42.0000	\$117.
TERMINOTIMENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347398	21000.3100.56116.0000.019000.0000.42.0000	\$130.8
JOINE 30, 2010 EIX ATTACHIMENTS				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347403	21000.3100.56116.0000.019000.0000.42.0000	\$73.0
CONE SO, 2010 I EN ATTAOHMENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347405	21000.3100.56116.0000.019000.0000.42.0000	\$153.6
JOINE JU, ZUIUFEIN ATTACHIVIENTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347407	21000.3100.56116.0000.019000.0000.42.0000	\$182.
SOIVE SO, 2010 I EICHT INDINIERTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347409	21000.3100.56116.0000.019000.0000.42.0000	\$175.
20112 00, 2010 1 21(7)(17)(01)				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347414	21000.3100.56116.0000.019000.0000.42.0000	\$226.
20112 00, 2010 1 21(7)(17)(01)				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347416	21000.3100.56116.0000.019000.0000.42.0000	\$143.
SOIVE SO, 2010 I EICHT INDINIERTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347418	21000.3100.56116.0000.019000.0000.42.0000	\$130.
SOIVE SO, 2010 I EICHT INDINIERTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347422	21000.3100.56116.0000.019000.0000.42.0000	\$115.0
20142 00, 2010 1 ERVATIATION INTERVIEW				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347424	21000.3100.56116.0000.019000.0000.42.0000	\$129.
SOIVE SO, 2010 I EICHT INDINIERTO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15352622	21000.3100.56116.0000.019000.0000.42.0000	\$116.
TERMINENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15352624	21000.3100.56116.0000.019000.0000.42.0000	\$204.
SOME GO, ZOTO TENTAL TROUBLE INTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15352626	21000.3100.56116.0000.019000.0000.42.0000	\$277.8
CONE CO, 2010 I ENTAITMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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cal Year: 2015-2016						
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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15352628	21000.3100.56116.0000.019000.0000.42.0000	\$102.
TERMINERTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15352630	21000.3100.56116.0000.019000.0000.42.0000	\$116.
				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15353809	21000.3100.56116.0000.019000.0000.42.0000	\$109.
CONTE GO, 2010 I ENVITAGEMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15353811	21000.3100.56116.0000.019000.0000.42.0000	\$101.
JUNE 30, 2016PER ATTACHMENTS				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15353813	21000.3100.56116.0000.019000.0000.42.0000	\$124.
TERMINOTIMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15353815	21000.3100.56116.0000.019000.0000.42.0000	\$138.
CONTE GO, 2010 I ENVITAGEMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15353817	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINOTIMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15353819	21000.3100.56116.0000.019000.0000.42.0000	\$142.
TERMINENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15353821	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SOME SO, 2010 I ENVITAGEMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15353823	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONE CO, 2010 I EICAN IAONIMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15353825	21000.3100.56116.0000.019000.0000.42.0000	\$182.
TERMINATIMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15353831	21000.3100.56116.0000.019000.0000.42.0000	\$138.
TERMINETERS				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15353833	21000.3100.56116.0000.019000.0000.42.0000	\$218.
CONE CO, 2010 I ENVIOLEMENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15353835	21000.3100.56116.0000.019000.0000.42.0000	\$129.
SONE SO, 2010 TERMITAGINALIVIE				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15359035	21000.3100.56116.0000.019000.0000.42.0000	\$204.
SONE SO, 2010 TERMITAGINALIVIE				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15359037	21000.3100.56116.0000.019000.0000.42.0000	\$241.
SOME SO, 2010 I ENTATIACHMENTS				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15359039	21000.3100.56116.0000.019000.0000.42.0000	\$102.
SONE 50, 2010 EN ATTACHMENTS				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15359041	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SONE 50, 2010 EKATTACHWENTS				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15359042	21000.3100.56116.0000.019000.0000.42.0000	\$28.
SOME GO, 2010 I EN ATTACHMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15360246	21000.3100.56116.0000.019000.0000.42.0000	\$145.
SOME SO, 2010 LIVATIAOHIVILINIS				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360247	21000.3100.56116.0000.019000.0000.42.0000	\$93.5
SOINE SO, 2010 I EICHT INGTIMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360248	21000.3100.56116.0000.019000.0000.42.0000	\$117.
CONTE GO, 2010 I EICHT ING IMERTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360249	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
CONTROL OF THE CONTRO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360250	21000.3100.56116.0000.019000.0000.42.0000	\$109.7
SOINE SO, 2010 I EICHT INGTIMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360251	21000.3100.56116.0000.019000.0000.42.0000	\$87.7
SOINE SO, 2010 I EICHT INGTIMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360252	21000.3100.56116.0000.019000.0000.42.0000	\$135.0
CONE GO, 2010 I EICHT MOTIMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360253	21000.3100.56116.0000.019000.0000.42.0000	\$138.9
SOINE SO, 2010 I EICHT INGTIMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360254	21000.3100.56116.0000.019000.0000.42.0000	\$153. ⁻
SOINE SO, 2010 I EICHT INGTIMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360257	21000.3100.56116.0000.019000.0000.42.0000	\$173.9
SSILE SO, 2010 I EICATIAGINETATO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15360258	21000.3100.56116.0000.019000.0000.42.0000	\$72.
SOINE SO, 2010I EIX ATTAOLIIVIENTS				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15360259	21000.3100.56116.0000.019000.0000.42.0000	\$116
SOME SO, 2010 TERMINOTHINERTS				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15360260	21000.3100.56116.0000.019000.0000.42.0000	\$224
				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15360261	21000.3100.56116.0000.019000.0000.42.0000	\$101
CONE CO, ECTO TENTATION INDICATE				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15360262	21000.3100.56116.0000.019000.0000.42.0000	\$143
SONE SO, 2010 TERMINOTIMENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15365470	21000.3100.56116.0000.019000.0000.42.0000	\$102
SONE SO, 2010 TERMINOTIMENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15365472	21000.3100.56116.0000.019000.0000.42.0000	\$219
				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15365474	21000.3100.56116.0000.019000.0000.42.0000	\$234
SONE SO, 2010 TERMINOTIMENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15365476	21000.3100.56116.0000.019000.0000.42.0000	\$154
JOINE 30, 2010FEIX ATTACHIMENTS				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15365478	21000.3100.56116.0000.019000.0000.42.0000	\$160
SOME SO, 2010 I EN ATTACHMENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15366661	21000.3100.56116.0000.019000.0000.42.0000	\$152
SOINE SO, 2010I EN ATTAOTIIVILINTS				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366663	21000.3100.56116.0000.019000.0000.42.0000	\$146.
TENTINO INCINI				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366666	21000.3100.56116.0000.019000.0000.42.0000	\$101.
CONTE GO, 2010 I ENVIT MONIMENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366668	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTE GO, 2010 I ENVILLABILIMENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366670	21000.3100.56116.0000.019000.0000.42.0000	\$153.
TENTINO INCINI				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366672	21000.3100.56116.0000.019000.0000.42.0000	\$153.
TENTINO INCINI				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366676	21000.3100.56116.0000.019000.0000.42.0000	\$153.
CONTE GO, 2010 I EICHT MOTIMENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366679	21000.3100.56116.0000.019000.0000.42.0000	\$240.
TENTINO INCINI				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366681	21000.3100.56116.0000.019000.0000.42.0000	\$86.
TERMINETING				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366685	21000.3100.56116.0000.019000.0000.42.0000	\$95.
20112 30, 2010 1 EN / 11 / 10 I I I I I I				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15366689	21000.3100.56116.0000.019000.0000.42.0000	\$122.
CORE 30, 2010 I ER ATTAOLIWENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1 151600025	15366691	21000.3100.56116.0000.019000.0000.42.0000	\$65.43
55.1.2 55, 25.5 T.2.1.1.1.1.5 <u>-</u> 1.1.5				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1 151600025	15366693	21000.3100.56116.0000.019000.0000.42.0000	\$131.05
CONE CO, 2010 TERRATIONINE INTE				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1 151600025	16340886	21000.3100.56116.0000.019000.0000.42.0000	\$138.18
CONTROL TENTA THE TIME IN THE				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1 151600025	16346180	21000.3100.56116.0000.019000.0000.42.0000	\$270.45
CONTROL TENTA THE TIME IN THE				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$30,955.30
					Vendor Total:	\$30,955.30

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO TX 7991	2					
Check Group:						
AS PER BID #12-13-05 SPEECH SERVICES	LANGUAGE THERAPY		1 151601184	10/19-30/15	11000.2100.53212.2000.019000.0000.55.0000	\$41,080.00
				10/30/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIIPT TAX 7.3750%			1 151601184	10/19-30/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,105.35
				10/30/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$43,185.35
					Vendor Total:	\$43,185.35

oucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
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rendor Remit Name Description Ver	ndor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
ODRIGUEZ UPHOLSTERY 180	013					
. O. BOX 359						
NTHONY NM 88021						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$10,000.00. \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/ INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2040	31700.4000.54315.0000.019000.0000.40.0000	\$313.5
INCINEE THORESON OF THE BIBNET TO				10/6/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 INCREASE PO \$10,000.00. \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/ INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2041	31700.4000.54315.0000.019000.0000.40.0000	\$268.2
INOTALLATION DISTRICT WIDE DID#14-15-10				10/6/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 INCREASE PO \$10,000.00. \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/ INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2048	31700.4000.54315.0000.019000.0000.40.0000	\$150.0
				10/16/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 INCREASE PO \$10,000.00. \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/ INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2060	31700.4000.54315.0000.019000.0000.40.0000	\$467.1
				10/29/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 INCREASE PO \$10,000.00. \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/ INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2061	31700.4000.54315.0000.019000.0000.40.0000	\$823.9
				10/29/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 INCREASE PO \$10,000.00. \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/ INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2062	31700.4000.54315.0000.019000.0000.40.0000	\$460.4
				10/29/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#2 INCREASE PO \$20,000.00. 11/3/2015	. LC.	1	151600215	2062	31700.4000.54315.0000.019000.0000.40.0000	\$148.8
				10/29/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,632.0

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VCT TILE			1 151602738	2055	31700.4000.56118.0000.019000.0000.40.0000	\$48.0
				10/26/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$48.0
					Vendor Total:	\$2.680.0

Voucher Detail L	isting						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016	6							
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA								
149 CHERRY ST.								
EL PASO	TX	79915						
Check Group:								
MEETING IN AL 22-23, 2015 DEF P.M. RETURNIN	PER DIEM TO ATTEND HOMEVISITING QUARTERLY MEETING IN ALBUQUERQUE, N.M. ON OCTOBER 22-23, 2015 DEPARTING OCTOBER 21, 2015 @ 2:00 P.M. RETURNING OCTOBER 23, 2015 @ 8:30 P.M. 2 DAYS @ \$85.00 + 6.5 HRS. = \$190.00		N OCTOBER 1, 2015 @ 2:00		1 151602725	151602725	28193.2100.53330.0000.019000.0000.24.0000	\$190.00
D/(10 @ \$00.00	1 0.0 1 11 0	. – ψ100.00				10/23/2015	PROFESSIONAL DEVELOPMENT	
							Check #: 0	
							PO/InvoiceTotal:	\$190.00
							Vendor Total:	\$190.00

Voucher Detail Li	sting					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"		79235					
2061 SAN PATRICIO LOOF							
LAS CRUCES	NM 88011						
Check Group:							
BLANKET PURC 2015-2016 SCH.	HASE ORDER - OFFICIA YR.	FOR		1 151601515	CHS VB 10/20/15	11000.2100.53414.9000.019000.0000.47.0651	\$115.00
					10/20/2015	OTHER SERVICES	
BLANKET PURC 2015-2016 SCH.	HASE ORDER - OFFICIA YR.	FOR		1 151601515	CHS VB 10/20/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
20.0 20.0 00					10/20/2015	OTHER SERVICES	
					(Check #: 0	
						PO/InvoiceTotal:	\$143.35
						Vendor Total:	\$143.35

Voucher Detail Listing				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSENCRANS, ELIZABETH JANE					
8031 RAGING BULL PLACE					
MESILLA PARK NM 88047					
Check Group:					
MILEAGE FOR MEDICAID CORDINATOR SCHOOL YEAR 2015-16 TOTAL \$700		1 151601276	5/5-10/8/15	25153.2200.55813.0000.019000.0000.59.0000	\$232.39
YEAR 2015-16 TOTAL \$700			10/8/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0	
				PO/InvoiceTotal:	\$232.39
Check Group:					
CHANGE ORDER#1 INCREASE PO FROM \$375.00 TO \$682.93. ADDING LUGGAGE, RENTAL UPGRADE, GAS, AND PARKING FEE. LC. 10/23/2015 NAME CONFERENCE - DATES 10/04-07, 2015 LOCATION BALTIMORE, MD DEPARTING OCTOBER 4, 2015 @ 3:30AM RETURNING OCTOBER 7, 2015 @ 11PM FOR 3 DAYS @ \$115 PER DAY TOTAL \$345 + 19.5 HRS TOTAL \$30 TOTAL PER DIEM \$375	,	1 151601578	151601578	25153.2200.53330.0000.019000.0000.59.0000	\$682.93
·			10/7/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0	
				PO/InvoiceTotal:	\$682.93
				Vendor Total:	\$915.32

Voucher Detail Listing	g				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES	NM 88004					
Check Group:						
BLANKET PURCHASE 2015-2016 SCH. YR.	ORDER - OFFICIAL FOR		1 151601520	GHS FB 10/23/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				10/23/2015	OTHER SERVICES	
BLANKET PURCHASE 2015-2016 SCH. YR.	ORDER - OFFICIAL FOR		1 151601520	GHS FB 10/23/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
20.0 20.0 00				10/23/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$85.25
					Vendor Total:	\$85.25

Voucher Detail Listin	ng				Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, JAVINAVA						
2948 CHEYENNE DR.						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHAS 2015-2016 SCH. YR.	E ORDER - OFFICIAL FOR		1 151601526	STM VB 10/24/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				10/24/2015	OTHER SERVICES	
BLANKET PURCHAS 2015-2016 SCH. YR.	E ORDER - OFFICIAL FOR		1 151601526	STM VB 10/24/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				10/24/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

Voucher Detail ListingVoucher Batch Number:110011/06/2015Fiscal Year:2015-2016Vendor Remit NameQTYPO No.InvoiceAccountAmount

Description Vendor # Invoice Date

SCARBROUGH, PRISCILLA

2948 CHEYENNE DRIVE.

LAS CRUCES NM 88001

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151602385 STM VB 10/24/15 11000.2100.53414.9000.019000.0000.47.0651 \$54.00

2015-2016 SCH. YR.

10/24/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$54.00

Vendor Total: \$54.00

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M						
P.O. BOX 111						
ANTHONY NM 8802	1					
Check Group:						
BLANKET PURCHASE ORDER - (2015-2016 SCH. YR.	OFFICIAL FOR		1 151602300	CHS VB 10/20/15	11000.2100.53414.9000.019000.0000.47.0651	\$115.00
				10/20/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - (2015-2016 SCH. YR.	OFFICIAL FOR		1 151602300	CMS VB 10/24/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				10/24/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - (2015-2016 SCH. YR.	OFFICIAL FOR		1 151602300	CMS VB 10/24/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$14.17
2010 2010 00111 1111				10/24/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$183.17
					Vendor Total:	\$183.17

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA NM 88008						
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUA THERAPY & AAC SERVICES FOR SCHOOL 2015-2016 FROM JULY 29, 2015-MAY 20, 2	YEAR		1 151600743	10/16-23/15	11000.2100.53212.2000.019000.0000.55.0000	\$3,185.00
				10/23/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	10/16-23/15	11000.2100.53212.2000.019000.0000.55.0000	\$246.84
				10/23/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGUA THERAPY & AAC SERVICES FOR SCHOOL 2015-2016 FROM JULY 29, 2015-MAY 20, 2	YEAR		1 151600743	10/26-29/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,240.00
2010 2010 1 10 110 10 201 2010 10 10 11 20, 2	010			10/29/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	10/26-29/15	11000.2100.53212.2000.019000.0000.55.0000	\$173.60
				10/29/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,845.44
					Vendor Total:	\$5,845.44

Voucher Detail Listing						Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H.	19713						
P.O. BOX 549							
SUNLAND PARK NM 88063							
Check Group:							
REPLACE WATER DAMAGED BOOKCASE WITH NEW APPROX. 56" LONG X 12 " DEE INCLUDES SANDING SEALER AND LACQE SEMI-GLOSS WOOD FINISH	P.		1	151602893	810	11000.2200.53414.0000.019000.0000.21.0000	\$165.00
					10/18/2015	OTHER SERVICES	
REMOVE AND REPLACE WATER DAMAGE KICKS WITH NEW APPROX. 56 LONG	D TOE		2	151602893	810	11000.2200.53414.0000.019000.0000.21.0000	\$36.00
					10/18/2015	OTHER SERVICES	
SAND ANY WATER DAMAGED SURFACE T MOLD ON BOOKCASES AND SPRAY LACO SEALER TO AVOID MOLD FROM SPREADI EXPOSED FINISHED SURFACES WITH SEI LACQUER CLEAR FINISH.	UER NG. SPRAY		1	151602893	810	11000.2200.53414.0000.019000.0000.21.0000	\$135.00
					10/18/2015	OTHER SERVICES	
DELIVER AND REINSTALL BOTH BOOKCA: NEW WOOD TOP	SES AND		1	151602893	810	11000.2200.53414.0000.019000.0000.21.0000	\$160.00
					10/18/2015	OTHER SERVICES	
REMOVAL AND PICK UP OF 1 SHORT UND BOOKCASE, WOOD TOP 1 LARGE BOOKC BRING TO SHOP TO REMOVE MOLD, ANY DAMAGE.	ASE AND	V	1	151602893	810	11000.2200.53414.0000.019000.0000.21.0000	\$150.00
DAMAGE.					10/18/2015	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTota	1: \$646.00
						Vendor Tota	l: \$646.00

Voucher Detail Listing					Voucher Batch Number: 1100	11/06/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY NM 88021						
Check Group:						
PER DIEM FOR EFREN YTURRALDE TO DELIVER SUBPOENA COPIES AUGUST 30,31 2015 IN SANTA FE,		Ξ,	1 151601690	151601690	11000.2300.55813.0000.019000.0000.10.0000	\$147.00
NM.				8/31/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$147.00
Check Group:						
PER DIEM FOR EFREN YTURRALDI ANNUAL SYMPOSIUM AND NMSSA OCTOBER 26-28, 2015 IN ALBUQUE	RETREAT ON	1	1 151602236	151602236	11000.2300.55813.0000.019000.0000.10.0000	\$255.00
0010BEN 20-20, 2013 IN AEBOQUE	INQUE, IVIVI			10/29/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$402.00

Voucher Detail Listing

Voucher Batch Number: 1100 11/06/2015

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$1,191,107.94

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1116 11/20/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

ABEYTA, OLGA CRISTINA 5332 DERRINGER RD

LAS CRUCES NM 88011

1, 2015 THRU JUNE 15, 2016

Check Group:

CHANGE ORDER#1 DECREASE PO \$11,555.51. FROM 1 151602965 10/16/15-11/14/15 24119.2500.53414.0000.019000.0000.21.0000 \$43,000.00 TO \$31,444.49. DECCREASE PO TO INCREASE ANOTHER PURCHASE ORDER. LC. 11/5/2015 DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST

11/14/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$4,500.00

Vendor Total: \$4,500.00

\$4,500.00

Voucher Detail Listing

Voucher Batch Number: 1116 11/20/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

ACOSTA, NATHAN 1435 E.MONTANA

LAS CRUCES NM 88001

Check Group:

CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM 1 151602688 CHS FB 11/06/15 11000.1000.53414.9000.019000.0000.47.0651 \$65.00

\$700.00 TO \$1,700.00. LC. 10/23/2015

11/6/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE	92963					
1009 CALLE GRIEGA						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151603659	CMS BBG 11/14/15	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				11/14/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151603659	CMS BBG 11/14/15 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				11/14/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151603659	GHS BBB 11/10/15	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				11/10/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151603659	STHS BBG 11/13/15	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				11/13/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$190.35
					Vendor Total:	\$190.35

Voucher Detail Listing

Voucher Batch Number: 1116 11/20/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

AREVALO, ADRIAN PO BOX 3563

ANTHONY NM 88021

INVOICES-(DETAILED) \$ 770.00 A MOONTH

Check Group:

PIANO ACCOMPANIST FOR STHS AUGUST 11, 2015 1 151601270 10/07/15-11/06/15 11000.1000.53414.1010.019200.0000.21.0430 \$770.00 THRU MAY 2016. TO BE PAID MONTHLY AGAINST

11/6/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

 Voucher Detail Listing

 Fiscal Year: 2015-2016

 Vendor Remit Name Description
 QTY PO No. Invoice Invoice Date

Account
Amount

ARZAGA, CALIXTO 1722

608 LAS PLAYAS

EL PASO TX 79932

Check Group:

ERATE CONFERENCE IN LOS ANGELES LEAVING 1 151602752 11/04/15-11/06/15 11000.2500.53330.0000.019000.0000.44.0775 \$145.00

11/4/2015 @ 12:00 PM RETURNING 11/6/2015

@ 12:00 AM

11/6/2015 PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal: \$145.00

Vendor Total: \$145.00

Voucher Detail Listing Voucher Batch Number: 1116 11/20/2015 Fiscal Year: 2015-2016 PO No. QTY Vendor Remit Name Invoice Account Amount Vendor# Invoice Date Description BALLARD SOTO, JULIE

435 E LISA DR

CHAPARRAL NM 88081

Check Group:

10/16/15-10/29/15 28193.2100.55813.0000.019000.0000.24.0000 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ \$58.82 1 151600061

500.00/\$0.32 = 1,562.50 MILES.

10/29/2015 **EMPLOYEE TRAVEL - NON-TEACHERS**

Check #: 0

PO/InvoiceTotal: \$58.82

Vendor Total: \$58.82

Voucher Detail Listi	ng				Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES	2352					
627 S. CAMPO						
LAS CRUCES	NM 88001					
Check Group:						
	SE ORDER - OFFICIAL/ASSIGNOR FOR 2015-2016 SCH. YR.		1 151600253	CMS VB 10/31/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				10/31/2015	OTHER SERVICES	
	SE ORDER - OFFICIAL/ASSIGNOR FOR 2015-2016 SCH. YR.		1 151600253	CMS VB 10/31/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				10/31/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

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Voucher Detail List	ing						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C & J PRINTING			2054					
P.O. BOX 108								
CHAMBERINO	NM	88027						
Check Group:								
ORDER FOR BUSII C. VILLALOBOS FO THE GISD.					1 151601991	4426	11000.2300.53711.0000.019000.0000.10.0000	\$45.00
THE GIOD.						11/10/2015	OTHER CHARGES	
							Check #: 0	
							PO/InvoiceTotal:	\$45.00
							Vendor Total:	\$45.00

Voucher Detail Listing

Voucher Batch Number: 1116 11/20/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

CAMPOS, GUADALUPE F

P.O. BOX 701

MESQUITE NM 88048

Check Group:

MILEAGE REIMBURSEMENT 343.1 151601124 10/06/15-10/27/15 24106.2200.55813.0000.019000.0000.55.0000 \$109.79

10/27/2015 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$109.79

Vendor Total: \$109.79

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
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:						
HP KEYBOARD AND MOUSE SET -WIRELES ENGLISH FOR ELITE DESK 800 G1; PRO DE PRO ONE 600 G1			5 151601650	22693	31700.4000.57332.0000.019013.0000.61.9780	\$200.00
THE SHE SSS CT				11/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
MOUSE			1 151601650	22693	31700.4000.57332.0000.019013.0000.61.9780	\$36.00
				11/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
HP ELITE ONE 800 G1- ALL-IN- ONE - RAM 0 HDD -GIGE - MONITOR LED 23" 1920X1080 (-CTO			5 151601650	22693	31700.4000.57332.0000.019013.0000.61.9780	\$6,280.00
-010				11/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,516.00
					Vendor Total:	\$6,516.00

Voucher Detail Listing

Voucher Batch Number: 1116 11/20/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

DIXON, BILLY 501 NORTH PARK

LAS CRUCES NM 88005

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151602030 CHS FB 11/06/15 11000.2100.53414.9000.019000.0000.47.0651

2015-2016 SCH. YR.

11/6/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

\$65.00

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Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
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:						
PEN, BALL STICK 60CT BLK		35	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$267.75
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
PEN BALL STICK 60 CT MED RD		20	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$45.80
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
ENVE REG PELL SEAL NUM 10		4	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$91.00
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
FLUID CORRECTION MULTPURP		36	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$24.84
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CEMENT RUBBER 4 OZ		36	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$68.04
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CEMENT RUBBER 8 OZ		4	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$14.64
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
SCISSOR PERF SG NSTL 8		28	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$260.12
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
ENV CLASP 12 X 15 KFT		2	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$41.52
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
JCKT FILE LTR 2 INCH MNLA		1	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$39.55
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
ENV CLASP 9 X 12 BKFT		2	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$27.00
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
SDHC CARD PREMIUM 32 GB		1	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$27.69
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CH563WN CRTG, INK, HP 61XL BK		6	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$217.50
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDG, INK HP 61 XL TIC		3	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$113.97
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	

ucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
cal Year: 2015-2016						
dor Remit Name cription	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRTG INKJT TRI CLR 60XL		;	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$157
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CRTG, TONNERS LJ HP 131X BK			151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$105
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDG, HP85, INK CYAN			151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$44
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
PRNTH HP85 CYN			151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$49
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
MARKER SHARPIE CHL TIP BLK		10	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$115
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
RUBBERBANDS 1 LB BG SZ 33		(151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$2
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
MARKERS, SHAPRPIE ULTRA FINE BLACK		1:	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$12
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
HIGHLIGHTER PEN 6PK		50	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$15
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
STAPLES CHISL PT STD 5M BX		7:	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$9
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CLIP GEM JUMBO 1000CT		20	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$15
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE INVISIBLE 3.4		1:	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$13
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
STAPLER 747 ACCENT BLK		40	151601588	247703-0	11000.1000.56118.1010.019009.0000.61.0000	\$95
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
CEMENT RUBBER GALLON		:	151601588	247703-1	11000.1000.56118.1010.019009.0000.61.0000	\$5
				8/28/2015	GENERAL SUPPLIES AND MATERIALS	
SCISSOR PERF SG NSTL 8		:	151601588	247703-1	11000.1000.56118.1010.019009.0000.61.0000	\$1
				8/28/2015	GENERAL SUPPLIES AND MATERIALS	·
CRTDG INK HP INHT, BLK 60XL		(151601588	247703-1	11000.1000.56118.1010.019009.0000.61.0000	\$27
,				8/28/2015	GENERAL SUPPLIES AND MATERIALS	•

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
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Vendor Remit Name Description	Vendor #	QTY	I	PO No.	Invoice Invoice Date	Account	Amount
CRTG INKJT TRI CLR 60XL			3	151601588	247703-1	11000.1000.56118.1010.019009.0000.61.0000	\$157.1
					8/28/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDG, HP 85 INK LT CYN			1	151601588	247703-1	11000.1000.56118.1010.019009.0000.61.0000	\$50.3
					8/28/2015	GENERAL SUPPLIES AND MATERIALS	
PRNTH SP85 LT CYN			1	151601588	247703-1	11000.1000.56118.1010.019009.0000.61.0000	\$49.2
					8/28/2015	GENERAL SUPPLIES AND MATERIALS	
SCISSOR PERF SG NSTL 8			10	151601588	247703-2	11000.1000.56118.1010.019009.0000.61.0000	\$92.9
					8/31/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$4,054.2
Check Group:							
ORGANIZER,DWR,DEEP,MESH,BK			1	151602211	248661-2	11000.2200.56118.0000.019140.0000.21.0000	\$20.1
					9/24/2015	GENERAL SUPPLIES AND MATERIALS	.
STAMP,10-PHRASE,GEN OFF,RD			1	151602211	248661-2	11000.2200.56118.0000.019140.0000.21.0000	\$25.9
					9/24/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
Check Group:						PO/InvoiceTotal:	\$46.1
MAHOGANY CONFERENCE TABLE (72X3	36) OVAL		1	151602254	248582-0	31700.4000.57332.0000.019000.0000.09.0700	\$216.9
(_ (_ (_ (_ (_ (_ (_ (_ (_ (_	,				9/17/2015	SUPPLY ASSETS \$5,000 OR LESS	
LATERAL FILE ESPRESSO (36"WX22"DX	29"H)		4	151602254	248582-1	31700.4000.57332.0000.019000.0000.09.0700	\$1,983.5
·	,				10/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
3 SHELF BOOK CASE ESPRESSO COLO	R		2	151602254	248582-1	31700.4000.57332.0000.019000.0000.09.0700	\$539.8
					10/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
5 SHELF BOOKCASE ESPRESSO COLOF	}		5	151602254	248582-1	31700.4000.57332.0000.019000.0000.09.0700	\$1,834.7
					10/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
DESK SHELL ESPRESSO COLOR 60"WX	30"DX29"H		1	151602254	248582-1	31700.4000.57332.0000.019000.0000.09.0700	\$295.9
					10/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
LARGE RECTANGULAR TABLES HANSEI COLOR	N CHERRY		4	151602254	248582-1	31700.4000.57332.0000.019000.0000.09.0700	\$999.6
OULUR					10/7/2015	SUPPLY ASSETS \$5,000 OR LESS	

PO No. 6 151602254	Invoice Invoice Date 248582-1 10/7/2015	Account 31700.4000.57332.0000.019000.0000.09.0700 SUPPLY ASSETS \$5,000 OR LESS	Amount \$839.70
	Invoice Date 248582-1	31700.4000.57332.0000.019000.0000.09.0700	
6 151602254			\$839.70
	10/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
		Check #: 0	
		PO/InvoiceTotal:	\$6,710.43
1 151602284		11000.2200.56118.0000.019016.0000.21.0000	\$12.59
	10/8/2015	GENERAL SUPPLIES AND MATERIALS	
1 15160228			\$16.32
	10/8/2015		
1 151602284	249397-0		\$14.40
	10/8/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-0	11000.2200.56118.0000.019016.0000.21.0000	\$24.19
	10/8/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-0	11000.2200.56118.0000.019016.0000.21.0000	\$8.35
	10/8/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-0	11000.2200.56118.0000.019016.0000.21.0000	\$28.34
	10/8/2015	GENERAL SUPPLIES AND MATERIALS	
3 151602284	249397-0	11000.2200.56118.0000.019016.0000.21.0000	\$13.62
	10/8/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-1	11000.2200.56118.0000.019016.0000.21.0000	\$8.95
	10/9/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-1	11000.2200.56118.0000.019016.0000.21.0000	\$23.94
	10/9/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-1	11000.2200.56118.0000.019016.0000.21.0000	\$4.35
	10/9/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-1	11000.2200.56118.0000.019016.0000.21.0000	\$4.35
	10/9/2015	GENERAL SUPPLIES AND MATERIALS	
1 151602284	249397-2	11000.2200.56118.0000.019016.0000.21.0000	\$3.85
	10/12/2015	GENERAL SUPPLIES AND MATERIALS	,
1 151602284		11000.2200.56118.0000.019016.0000.21.0000	\$10.30
	10/13/2015	GENERAL SUPPLIES AND MATERIALS	Ţ.0.0X
	1 151602284 1 151602284 1 151602284 1 151602284 1 151602284 1 151602284 1 151602284 1 151602284 1 151602284 1 151602284	10/8/2015 1 151602284 249397-0 10/8/2015 1 151602284 249397-0 10/8/2015 1 151602284 249397-0 10/8/2015 3 151602284 249397-0 10/8/2015 1 151602284 249397-1 10/9/2015 1 151602284 249397-1 10/9/2015 1 151602284 249397-1 10/9/2015 1 151602284 249397-1 10/9/2015 1 151602284 249397-1 10/9/2015 1 151602284 249397-2 10/12/2015 1 151602284 249397-2	10/8/2015 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-0 11000.2200.56118.0000.019016.0000.21.0000 10/8/2015 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-0 11000.2200.56118.0000.019016.0000.21.0000 10/8/2015 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-0 11000.2200.56118.0000.019016.0000.21.0000 10/8/2015 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-0 11000.2200.56118.0000.019016.0000.21.0000 10/8/2015 GENERAL SUPPLIES AND MATERIALS 3 151602284 249397-0 11000.2200.56118.0000.019016.0000.21.0000 10/8/2015 GENERAL SUPPLIES AND MATERIALS 3 151602284 249397-1 11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-1 11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-1 11000.2200.56118.0000.019016.0000.21.0000 10/9/2015 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-1 11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-1 11000.2200.56118.0000.019016.0000.21.0000 10/9/2015 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-1 11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-2 11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-2 11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS 1 151602284 249397-3 11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
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Vendor Remit Name Description Ve	endor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BATTERY,AA,STAYCHG,RECHG4			1	151602284	249397-3	11000.2200.56118.0000.019016.0000.21.0000	\$14.31
					10/13/2015	GENERAL SUPPLIES AND MATERIALS	
BANNER, YOU ARE RESPON, AST			1	151602284	249397-3	11000.2200.56118.0000.019016.0000.21.0000	\$4.35
					10/13/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$192.21
Check Group:							
FELLOWES ELECTRONIC GRADE POWER ST PRONG SURGE SUPPRESSOR WITH 15 FT. C			2	151602665	249634-0	11000.1000.56118.3000.019000.0000.22.0440	\$63.34
					10/14/2015	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY A-B USB USB CABLE 10FT	CORD		1	151602665	249634-0	11000.1000.56118.3000.019000.0000.22.0440	\$24.19
					10/14/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$87.53
Check Group:							
REPLACING CABINETS FOR SCHOOL NURSE FIREPROOF FILING CABINETS @ \$1324.95 EA TOTAL: \$31798.80			9	151602984	249898-0	11000.2100.57332.0000.019000.0000.59.0000	\$11,924.55
					10/29/2015	SUPPLY ASSETS \$5,000 OR LESS	
REPLACING CABINETS FOR SCHOOL NURSE FIREPROOF FILING CABINETS @ \$1324.95 E/ TOTAL: \$31798.80	-		15	151602984	249898-0	25153.2200.57332.0000.019000.0000.59.0000	\$19,874.25
101AL. \$31796.00					10/29/2015	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTotal:	\$31,798.80
Check Group:							
HAMMERMILL PAPER 8 1/2 X 11 WHITE			40	151603241	250418-0	11000.2200.56118.0000.019000.0000.22.0000	\$1,758.00
					11/5/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$1,758.00
Check Group:							

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Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE PASTEL 8 X 11 LETTER SZ. C	PY PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
YELLOW PASTEL 8 X 11 LETTER SZ. (COPY PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
GREEN PASTEL 8 X 11 LETTER SZ. CO	OPY PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
PINK PASTEL 8 X 11 LETTER SZ. COP	Y PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
IVORY PASTEL 8 X 11 LETTER SZ. CC	PY PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
TAN PASTEL 8 X 11 LETTER SZ. COPY	Y PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
ORCHID PASTEL 8 X 11 LETTER SZ. C	OPY PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
GOLDENROD 8 X 11 LETTER SZ. COP	Y PAPER.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$209.80
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
GAMMA GREEN 8 X 11 COPY PAPER.		6	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$96.90
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
PULAR PINK 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.00
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
RE-ENTRY RED 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.00
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
ROCKET RED 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.00
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
SOLAR YELLOW 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.00
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
VULCAN GREEN 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.00
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
COSMIC ORANGE 8 X 11 COPY PAPE	R.	20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.00
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
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Vendor Remit Name Description Vendor	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
LUNAR BLUE 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.0
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
TURQUOISE 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.0
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
PLANETARY PURPLE 8 X 11 COPY PAPER.		20	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$323.0
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
SF13-3/4 HEAVY DUTY STAPLES.		4	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$27.2
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
SF13-1/4 HEAVY DUTY STAPLES.		4	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$16.3
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
SF13-3/8 HEAVY DUTY STAPLES.		4	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$19.0
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
SF13-1/2 HEAVY DUTY STAPLES.		4	151603242	250265-0	24101.2200.56118.0000.019000.0000.24.0000	\$20.
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
GAMMA GREEN 8 X 11 COPY PAPER.		14	151603242	250265-1	24101.2200.56118.0000.019000.0000.24.0000	\$226.
				11/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,991.3
Check Group:						
OIC BOOKEND		2	151603243	250271-0	70000.1000.00000.9000.019054.0000.63.7320	\$18.8
				11/2/2015	BUSINESS ED	
GENUINE JOE ANGLE BROOM		1	151603243	250271-0	70000.1000.00000.9000.019054.0000.63.7320	\$8.
				11/2/2015	BUSINESS ED	
ROLODEX MONITOR RISER		1	151603243	250271-0	70000.1000.00000.9000.019054.0000.63.7320	\$38.
				11/2/2015	BUSINESS ED	
BUSINESS SOURCEADVISIVE NOTE		1	151603243	250271-0	70000.1000.00000.9000.019054.0000.63.7320	\$7.5
				11/2/2015	BUSINESS ED	
SAFO ONYX MAGIC MAGNETIC FILE POCKET WI ORGANIZER	TH	1	151603243	250271-1	70000.1000.00000.9000.019054.0000.63.7320	\$15.
C				11/3/2015	BUSINESS ED	
					Check #: 0	

Voucher Detail Listing				Voucher Batch Number: 1116	11/20/2015
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Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$89.0
Check Group:					
ASTROBRIGHT TERRA LETTER SZ	(5 151603250	250260-0	24101.1000.56118.1010.019016.0000.24.0675	\$98.9
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHT LUNAR LETTER SZ	:	5 151603250	250260-0	24101.1000.56118.1010.019016.0000.24.0675	\$82.4
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHT REENTRY LETTER SZ	;	5 151603250	250260-0	24101.1000.56118.1010.019016.0000.24.0675	\$82.4
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER ASTROBRIGHT PULSR PK 24	(5 151603250	250260-0	24101.1000.56118.1010.019016.0000.24.0675	\$98.9
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHT PLANEARY LETTER SZ		5 151603250	250260-0	24101.1000.56118.1010.019016.0000.24.0675	\$82.4
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHT TERRESTRIAL TEAL LETTER SZ		6 151603250	250260-0	24101.1000.56118.1010.019016.0000.24.0675	\$98.9
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHT ORCHID LETTER SZ		5 151603250	250260-0	24101.1000.56118.1010.019016.0000.24.0675	\$82.4
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
XEROX PAPER 20# LTR YW		6 151603250	250260-1	24101.1000.56118.1010.019016.0000.24.0675	\$62.1
			11/3/2015	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHT JUPTIER JAVA LETTER SZ		5 151603250	250260-1	24101.1000.56118.1010.019016.0000.24.0675	\$82.4
			11/3/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$771.1
Check Group:					
CORK BULLETIN BOARD		1 151603360	250379-0	31700.4000.57332.0000.019018.0000.63.9780	\$136.5
			11/4/2015	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0	
				PO/InvoiceTotal:	\$136.5
				- Vendor Total:	\$50,635.4

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Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69	9.65		1 151600912	IN355975	31700.4000.54315.0000.019000.0000.09.9815	\$66.2
				7/1/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69	9.65		1 151600912	IN386372	31700.4000.54315.0000.019000.0000.09.9815	\$66.2
				8/3/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69	9.65		1 151600912	IN420800	31700.4000.54315.0000.019000.0000.09.9815	\$66.2
				9/1/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69	9.65		1 151600912	IN457255	31700.4000.54315.0000.019000.0000.09.9815	\$66.2
				10/1/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69	9.65		1 151600912	IN495542	31700.4000.54315.0000.019000.0000.09.9815	\$66.2
				11/2/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
Chack Croup					PO/InvoiceTotal:	\$331.2
Check Group:	_		4 454604057	IN14047E0	11000.1000.56118.1010.019086.0000.61.0000	#00.0
REFILLS FOR STAPLES ON COPY MACHIN	E		1 151601057	IN401752 8/14/2015	GENERAL SUPPLIES AND MATERIALS	\$98.0
					Check #: 0	
					PO/InvoiceTotal:	\$98.0
Check Group:					. 6/6.66 / 6.16.1	φοσιο
DISTRICT MAINTENANCE AGREEMENT ON FOR 2015-2016 FISCAL YEAR.	N COPIERS		1 151602530	IN485057	31700.4000.54315.0000.019000.0000.09.9815	\$199.5
I ON 2013-2010 HOURE FEAK.				10/22/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DISTRICT MAINTENANCE AGREEMENT ON FOR 2015-2016 FISCAL YEAR.	N COPIERS		1 151602530	IN501044	31700.4000.54315.0000.019000.0000.09.9815	\$5,925.0
. 5 2515 2515 1155/12 12/11				11/4/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:	\$6,124.55
Check Group:							
FULL SERVICE MAINTENANCE ON AR-M2 PERIOD OF 07/01/2015 TO 6/30/16 INCLUE COPIES PER MONTH LESS NM COMPENS 5% SERIAL #4502 1083 MODEL AND SERI #0345 S207M 750484741	DES 4000 SATION TAX		1	151603275	IN386649	11000.2600.54311.0000.019000.0000.40.0000	\$60.90
					8/3/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
FULL SERVICE MAINTENANCE ON AR-M2 PERIOD OF 07/01/2015 TO 6/30/16 INCLUE COPIES PER MONTH LESS NM COMPENS 5% SERIAL #4502 1083 MODEL AND SERI #0345 S207M 750484741	DES 4000 SATION TAX		1	151603275	IN416409-	11000.2600.54311.0000.019000.0000.40.0000	\$262.39
					8/28/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
FULL SERVICE MAINTENANCE ON AR-M2 PERIOD OF 07/01/2015 TO 6/30/16 INCLUE COPIES PER MONTH LESS NM COMPENS 5% SERIAL #4502 1083 MODEL AND SERI. #0345 S207M 750484741	DES 4000 SATION TAX		1	151603275	IN421078	11000.2600.54311.0000.019000.0000.40.0000	\$60.90
#66 16 G261M 166 16 11 11					9/1/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
						Check #: 0	
						PO/InvoiceTotal:	\$384.19
						Vendor Total:	\$6,937.99

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Ve	C endor#	ΥΥ	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 PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JI 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL RETURNED AT THE VENDOR'S EXPENSE.	ULY 1, S. ITEMS ANY	1	151600035	3313857	21000.3100.56116.0000.019000.0000.42.0000	\$163.42
				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JI 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL RETURNED AT THE VENDOR'S EXPENSE.	ULY 1, S. ITEMS ANY	1	151600035	43312977	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
RETORNED AT THE VENDOR'S EXI ENGL.				10/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JI 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL RETURNED AT THE VENDOR'S EXPENSE.	ULY 1, S. ITEMS ANY	1	151600035	43313341	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
RETORNED AT THE VENDOR'S EXI ENGL.				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JI 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL RETURNED AT THE VENDOR'S EXPENSE.	ULY 1, S. ITEMS ANY	1	151600035	43313669	21000.3100.56116.0000.019000.0000.42.0000	\$242.78
RETURNED AT THE VENDOR'S EXPENSE.				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JI 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL RETURNED AT THE VENDOR'S EXPENSE.	ULY 1, S. ITEMS ANY	1	151600035	43313673	21000.3100.56116.0000.019000.0000.42.0000	\$39.01
RETORNED AT THE VENDOR'S EXPENSE.				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313740	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313747-	21000.3100.56116.0000.019000.0000.42.0000	\$95.84
				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313750-	21000.3100.56116.0000.019000.0000.42.0000	\$51.61
				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313942	21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313947-	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313950	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
RETORNED AT THE VERDORG EAR EINGE.				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313953	21000.3100.56116.0000.019000.0000.42.0000	\$89.05
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313958	21000.3100.56116.0000.019000.0000.42.0000	\$33.76
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43313961	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43314113	21000.3100.56116.0000.019000.0000.42.0000	\$130.39
				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43314322	21000.3100.56116.0000.019000.0000.42.0000	\$217.16
				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43314544	21000.3100.56116.0000.019000.0000.42.0000	\$43.20
HE TENDONG EM ENGL.				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43320822	21000.3100.56116.0000.019000.0000.42.0000	\$172.90
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43320839	21000.3100.56116.0000.019000.0000.42.0000	\$148.25
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43320843	21000.3100.56116.0000.019000.0000.42.0000	\$218.89
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43320847	21000.3100.56116.0000.019000.0000.42.0000	\$80.20
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43320851-	21000.3100.56116.0000.019000.0000.42.0000	\$298.90
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43321097	21000.3100.56116.0000.019000.0000.42.0000	\$75.38
RETORNED AT THE VENDOR'S EXTENSE.				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

11/20/2015	Voucher Batch Number: 1116						Voucher Detail Listing
							Fiscal Year: 2015-2016
Amount	Account	Invoice Invoice Date	PO No.		QTY	Vendor #	/endor Remit Name Description
\$247.9	21000.3100.56116.0000.019000.0000.42.0000	43321101	151600035	1		R THE PERIOD OF JULY 1, PER ATTACHMENTS. ITEMS TER JULY 1, 2015. ANY PRE THIS DATE, WILL BE	GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN
	FOOD - INSTRUCTIONAL PROGRAMS	11/5/2015					
\$68.0	21000.3100.56116.0000.019000.0000.42.0000	43321105	151600035	1		R THE PERIOD OF JULY 1, PER ATTACHMENTS. ITEMS TER JULY 1, 2015. ANY PRE THIS DATE, WILL BE	GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN
	FOOD - INSTRUCTIONAL PROGRAMS	11/5/2015					
\$103.6	21000.3100.56116.0000.019000.0000.42.0000	43321113	151600035	1		R THE PERIOD OF JULY 1, PER ATTACHMENTS. ITEMS TER JULY 1, 2015. ANY PRE THIS DATE, WILL BE	GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN
	FOOD - INSTRUCTIONAL PROGRAMS	11/5/2015				20110 2/11 211021	
\$88.4	21000.3100.56116.0000.019000.0000.42.0000	43321117	151600035	1		R THE PERIOD OF JULY 1, PER ATTACHMENTS. ITEMS TER JULY 1, 2015. ANY PRE THIS DATE, WILL BE	GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN
	FOOD - INSTRUCTIONAL PROGRAMS	11/5/2015					
\$8.1	21000.3100.56116.0000.019000.0000.42.0000	43321343	151600035	1		R THE PERIOD OF JULY 1, PER ATTACHMENTS. ITEMS TER JULY 1, 2015. ANY PRE THIS DATE, WILL BE	GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN
	FOOD - INSTRUCTIONAL PROGRAMS	11/9/2015				20110 2711 211021	
\$110.7	21000.3100.56116.0000.019000.0000.42.0000	43321346	151600035	1		R THE PERIOD OF JULY 1, PER ATTACHMENTS. ITEMS TER JULY 1, 2015. ANY PRE THIS DATE, WILL BE	GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN
	FOOD - INSTRUCTIONAL PROGRAMS	11/9/2015				JON D LAI LINGE.	RETORNED AT THE VERDORG EATER

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43321578	21000.3100.56116.0000.019000.0000.42.0000	\$11.9 ⁻
					11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43321582	21000.3100.56116.0000.019000.0000.42.0000	\$169.18
					11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	63091707	21000.3100.56116.0000.019000.0000.42.0000	\$43.20
					10/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	63091745	21000.3100.56116.0000.019000.0000.42.0000	\$104.18
					11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	63091753	21000.3100.56116.0000.019000.0000.42.0000	\$75.43
	-				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	63091766	21000.3100.56116.0000.019000.0000.42.0000	\$84.0°
					11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2015-2016	Amount \$51.00					
Description Vendor # Invoice Date						Fiscal Year: 2015-2016
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	\$51.00	Account		PO No.	QTY	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER 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 63091942 21000.3100.56116.0000.019000.0000.42.0000 11/5/2015 FOOD - INSTRUCTIONAL PROGRAMS 63091958 21000.3100.56116.0000.019000.0000.42.0000 63091958 21000.3100.56116.0000.019000.0000.42.0000 1 151600035 63091958 21000.3100.56116.0000.019000.0000.0000.0000.00000.00000.00000.0000		21000.3100.56116.0000.019000.0000.42.0000	63091934	151600035	1	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 11/5/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1 151600035 63092171- 1 151600035 63092171- 2 1000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		FOOD - INSTRUCTIONAL PROGRAMS	11/5/2015			
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER 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 63091958 21000.3100.56116.0000.019000.0000.42.0000 11/5/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 63092171- 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$42.50	21000.3100.56116.0000.019000.0000.42.0000	63091942	151600035	1	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 11/5/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 63092171- 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		FOOD - INSTRUCTIONAL PROGRAMS	11/5/2015			
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 63092171- 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$68.00	21000.3100.56116.0000.019000.0000.42.0000	63091958	151600035	1	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		FOOD - INSTRUCTIONAL PROGRAMS	11/5/2015			
11/9/2015 FOOD - INSTRUCTIONAL PROGRAMS	\$59.50	21000.3100.56116.0000.019000.0000.42.0000	63092171-	151600035		BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE
		FOOD - INSTRUCTIONAL PROGRAMS	11/9/2015			
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 63092179- 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$68.00	21000.3100.56116.0000.019000.0000.42.0000	63092179-	151600035	1	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE
11/9/2015 FOOD - INSTRUCTIONAL PROGRAMS		FOOD - INSTRUCTIONAL PROGRAMS	11/9/2015			
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93288553 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$212.33	21000.3100.56116.0000.019000.0000.42.0000	93288553	151600035		BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE
10/30/2015 FOOD - INSTRUCTIONAL PROGRAMS		FOOD - INSTRUCTIONAL PROGRAMS	10/30/2015			RETORNED AT THE VENDOR O EM ENGE.

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
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, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93288800	21000.3100.56116.0000.019000.0000.42.0000	\$345.22
				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289014	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289018-	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289022-	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM! MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289026	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER 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	93289268	21000.3100.56116.0000.019000.0000.42.0000	\$178.36
RETURNED AT THE VERDOR OF EACH				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015	
Fiscal Year: 2015-2016							
Vendor Remit Name Description Vendo	QTY or #		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS BID SPECIFICATIONS FOR THE PERIOD OF JULY 2015 - JUNE 30, 2016PER ATTACHMENTS. I MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	′ 1, TEMS	1	151600035	93289486	21000.3100.56116.0000.019000.0000.42.0000		\$41.14
				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	′ 1, TEMS	1	151600035	93289494	21000.3100.56116.0000.019000.0000.42.0000		\$67.50
				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS		
					Check #: 0		
					PO/InvoiceTotal:	\$5,	,225.07
					Vendor Total:	\$5,	,225.07

Voucher Detail Listing Voucher Batch Number: 1116 11/20/2015 Fiscal Year: 2015-2016 QTY Vendor Remit Name PO No. Invoice Account Amount Vendor # Description Invoice Date FRANCO, ADRIAN P.O. BOX 4018 **ANTHONY** NM 88021 Check Group: 09/15/15-09/18/15 24106.1000.53330.2000.019000.0000.55.0000 REGISTRATION REIMBURSEMENT FOR ADRIAN \$200.00 1 151603213 FRANCO FOR SEPTEMBER 15, 2015 FOR WESTERN REGIONAL EARLY INTERVENTION CONFERENCE IN ALBUQUERQUE NEW MEXICO 11/19/2015 PROFESSIONAL DEVELOPMENT Check #: 0

PO/InvoiceTotal:

Vendor Total:

\$200.00

\$200.00

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Voucher Detail	Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-20	16						
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY							
PO BOX 70							
ANTHONY	NM 88021						
Check Group:							
SUPPORT OF	PINK WEEK			1 151603460	151603460	23000.1000.56118.9000.019200.0000.63.7200	\$300.00
					11/17/2015	GENERAL SUPPLIES AND MATERIALS	
	PINK SHIRTS FROM VOLLEYBA ON TO PINK WEEK	LL		1 151603460	151603460	23000.1000.56118.9000.019200.0000.63.7200	\$149.00
					11/17/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$449.00
						Vendor Total:	\$449.00

Voucher Detail Listing				Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016					
Vendor Remit Name QT Vendor #	Y	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES 7250					
P. O. DRAWER 70					
ANTHONY NM 88021					
Check Group:					
BLANKET PURCHASE ORDER FOR HRMEETINGS, CATERING AND/OR TRAINING.	1	151600514	HRINT10/3.60	11000.2500.55915.0000.019000.0000.13.0000	\$3.6
			11/2/2015	OTHER CONTRACT SERVICES	
			(Check #: 0	
				PO/InvoiceTotal:	\$3.6
Check Group:					
WEDNESDAY OCTOBER 14, 2015 & FRIDAY OCTOBER 16 CPI TRAININGS AT AE-GSAC AT 8:00 AM 140 WATER BOTTLES @ \$0.60 TOTAL \$84.00 (AM) & 70 COOKIES @ \$0.50 TOTAL \$35.00 (PM) GRANDE TOTAL \$119.00	1	151601293	SPED-WAT108/5 925	11000.2100.55915.2000.019000.0000.55.0000	\$59.2
\$119.00			10/8/2015	OTHER CONTRACT SERVICES	
WEDNESDAY OCTOBER 7, 2015, 2015 CPI TRAININGS AT AE-GSAC AT 8:00 AM 70 WATER BOTTLES @ \$0.60 TOTAL \$42.00 (AM) & 35 COOKIES @ \$0.50	1	151601293	SPEDCPI107/595 0	11000.2100.55915.2000.019000.0000.55.0000	\$59.5
TOTAL \$17.50 (PM) GRANDE TOTAL \$59.50			10/7/2015	OTHER CONTRACT SERVICES	
				Check #: 0	
			`	PO/InvoiceTotal:	 \$118.7
Check Group:				PO/mvoice rotal.	φ110.7
HUEVOS RANCHEROS @ \$2.95 FOR 20 PEOPLE FOR COFFEE WITH THE PRINCIPAL ON SEPTEMBER 16,	1	151602025	VE-CWP916/5900	23000.1000.55915.9000.019001.0000.61.6010	\$59.0
2015 IN THE LIBRARY			9/16/2015	OTHER CONTRACT SERVICES	
				Check #: 0	
Check Group:				PO/InvoiceTotal:	\$59.0
ENCHILADA DINNER ON 9/10/15 SNP PERSONNEL. 10		151602026	VE-ED9/17500	23000.1000.55915.9000.019001.0000.61.6010	\$175.0
HRS. (2EA. @ 10 HRS. X \$15.00) AND THE USE OF THE KITCHEN DURING FUNDRAISE		131002020	ле-епя/ I / 200	23000.1000.30313.3000.013001.0000.01.0010	φ1/5.0
5 5 5			9/17/2015	OTHER CONTRACT SERVICES	

Voucher Detail Listing						Voucher Batch Nur	mber: 1116	11/20/2015	
Fiscal Year: 2015-2016									
Vendor Remit Name Description Vendo		QTY	PO		nvoice nvoice Date	Account		Amount	
					С	heck #: 0			
							PO/InvoiceTotal:	\$17	75.00
Check Group:									
COFFEE AND DANISH FOR MEETING ON 10-16- ANTHONY ELEM.	15 AT		1 1516	602774	LS10/5250	11000.2200.55915.0000.019000.00	00.21.0000	\$5	52.50
					10/16/2015	OTHER CONTRACT SERVICES			
					С	check #: 0	_		
							PO/InvoiceTotal:	\$5	52.50
Check Group:									
BBQ BRISKET W/DESSERT AND DRINK. RED RI WEEK LUNCHEON OCTOBER 30, 2015.	IBBON	•	70 1516		STE/RRL10-5530 0	23000.1000.55915.9000.019008.00	00.61.6010	\$55	53.00
,					10/30/2015	OTHER CONTRACT SERVICES			
					С	check #: 0	_		
							PO/InvoiceTotal:	\$55	53.00
Check Group:									
WINTER SPORTSMANSHIP PARENT MEETING, NOVEMBER 10, 5-8PM (COFFEE)			50 1516		CHSWSM11/1045 0	24101.1000.55915.1010.019003.00	00.24.0675	\$2	25.00
NOVEMBER 10, 0 of M (OOTTEE)					11/10/2015	OTHER CONTRACT SERVICES			
WINTER SPORTSMANSHIP PARENT MEETING, NOVEMBER 10, 5-8PM (WATER)		!	50 1516		CHSWSM11/1045	24101.1000.55915.1010.019003.00	00.24.0675	\$3	30.00
NOVEMBER 10, 5-0FM (WATER)					11/10/2015	OTHER CONTRACT SERVICES			
WINTER SPORTSMANSHIP PARENT MEETING,		9	90 1516			24101.1000.55915.1010.019003.00	00.24.0675	\$4	49.50
NOVEMBER 10 5-8PM (COOKIES)					0 11/10/2015	OTHER CONTRACT SERVICES			
					С	heck #: 0			
							PO/InvoiceTotal:	\$10	04.50
Check Group:									
ENGLISH SPELLING BEE ON NOV. 12 2015. CONTINENTAL BREAKFAST \$2.55 AND BBQ BRI WITH DESERT \$7.90 FOR 10 PEOPLE IN THE LIE			1 1516	603218	VE-ESB11/5900	23000.1000.55915.9000.019001.00	00.61.6010	\$10	04.50
2202 \$1.00 01.10 20. 22 14 112 212	_,				11/12/2015	OTHER CONTRACT SERVICES			
					С	heck #: 0			
							PO/InvoiceTotal:	\$10	04.50

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015	
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
FRUIT BOWL (STRAWBERRIES, H CANTALOUPE, WATERMELON, AN VETERAN'S BREAKFAST ON NOVI	ND GRAPES) FOR		1 151603399	STE/VB11-25.00	23000.1000.55915.9000.019008.0000.61.6010		\$25.00
VETERATION BREAKINGT ON NOVI	LINDLIK 10, 2010.			11/10/2015	OTHER CONTRACT SERVICES		
					Check #: 0		
					PO/InvoiceTotal:		\$25.00
					Vendor Total:	\$	1,195.85

Voucher Detail List	ting						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH			7351					
4201 ESCONOLIDO LANE								
LAS CRUCES	NM	88005						
Check Group:								
PUBLIC SCHOOL (MEETING NOVEM			UNCIL		1 151603317	11/04/15-11/05/15	11000.2600.55813.0000.019000.0000.43.0000	\$135.00
	,					11/5/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
						C	Check #: 0	
							PO/InvoiceTotal:	\$135.00
							Vendor Total:	\$135.00

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description V	endor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FC 2015-2016 SCH. YR.	R		1 151601268	GMS VB 10/17/15	11000.2100.53414.9000.019000.0000.47.0651	\$18.75
				10/17/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$1,000.00. LC. 11/6/2015	\$500.00.		1 151601268	GMS VB 10/17/15	11000.1000.53414.9000.019000.0000.47.0651	\$35.25
, , , , , , , , , , , , , , , , , , ,				10/17/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$1,000.00. LC. 11/6/2015	\$500.00.		1 151601268	GMS VB 10/17/15 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
, , , , , , , , , , , , , , , , , , , ,				10/17/2015	OTHER SERVICES	
				C	Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, FRANK						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFI 2015-2016 SCH. YR.	FICIAL FOR		1 151601523	CHS FB 11/06/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				11/6/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFI 2015-2016 SCH. YR.	FICIAL FOR		1 151601523	STHS FB 10/30/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				10/30/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00

Voucher Detail	Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-201	16						
Vendor Remit Name Description	Ver	ndor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARM	MANDO						
636 SHADOW VALLEY I	OR.						
LAS CRUCES	NM 88007						
Check Group:							
BLANKET PUF 2015-2016 SCI	RCHASE ORDER - OFFICIAL FOR H. YR.			1 151602305	GHS FB 10/30/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
					11/10/2015	OTHER SERVICES	
BLANKET PUF 2015-2016 SCI	RCHASE ORDER - OFFICIAL FOR H. YR.			1 151602305	STMS FB 10/31/15	11000.2100.53414.9000.019000.0000.47.0651	\$32.00
					11/12/2015	OTHER SERVICES	
					(Check #: 0	
						PO/InvoiceTotal:	\$97.00
						Vendor Total:	\$97.00

Voucher Detail Listing					Voucher Batch Number: 1116	5 11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, RUTH S.	89700					
451 E. AGUILA						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$2: \$255.00 TO \$490.00. PER DIEM FOR R FOR COUNSELING SKILLS CONFERE! JOURNAL TRAINING CENTER IN DALL DEPARTURE DATE/TIME WEDNESDA' 23,2015-RETURN DATE/TIME SUNDAY 27, 2015. CHANGE LINE ITEM TO 24106.2100.53330.2000.019000.0000.5! 11/16/2015 PER DIEM FOR RUTH HER COUNSELING SKILLS CONFERENCE OF TRAINING CENTER IN DALLAS, TEXAS DATE/TIME WEDNESDAY SEPTEMBE! 2016RETURN DATE/TIME SUNDAY S 2015	UTH HERRERA NCE ON US .AS TEXAS Y SEPTEMBER 'SEPTEMBER 5.0000. LC. RERA FOR ON US JOURNAL B DEPATURE R 23,	-	1 151601190	151601190	24106.2100.53330.2000.019000.0000.55.0000	\$490.00
				9/27/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/Invoice	eTotal: \$490.00
					Vendor	Total: \$490.00

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Voucher Detail L	_isting						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-201	6							
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:								
LATEX TRAFFI	IC YELLOW				5 151602766	8416-5	31700.4000.56118.0000.019000.0000.40.0000	\$132.95
						10/29/2015	GENERAL SUPPLIES AND MATERIALS	
LATEX TRAFFI	IC RED				5 151602766	8416-5	31700.4000.56118.0000.019000.0000.40.0000	\$171.45
						10/29/2015	GENERAL SUPPLIES AND MATERIALS	
							Check #: 0	
							PO/InvoiceTotal:	\$304.40
							Vendor Total:	\$304.40

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	/endor#	QTY	F	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 JUL'DECEMBER 31, 2015PER ATTACHMENT	,		1 ′	151600039	10138822	21000.3100.56116.0000.019000.0000.42.0000	\$3,821.58
					10/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENT			1 1	151600039	11031330	21000.3100.56116.0000.019000.0000.42.0000	\$2,447.52
DEGENDERON, 2010 TERMINOTHINEN	. •				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JUL'DECEMBER 31, 2015PER ATTACHMENT	,		1 1	151600039	11031331	21000.3100.56116.0000.019000.0000.42.0000	\$274.32
	. •				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENT	,		1 1	151600039	11058409	21000.3100.56116.0000.019000.0000.42.0000	\$914.40
BEGEINBERGT, 2010 TERMINOTHINETT	. •				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENT			1 1	151600039	11082233	21000.3100.56116.0000.019000.0000.42.0000	\$3,276.58
	. •				11/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENT			1 ′	151600039	CM1102594210 138822	21000.3100.56116.0000.019000.0000.42.0000	(\$40.72)
DEGENDER 31, 2013	.0				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					C	Check #: 0	
						PO/InvoiceTotal:	\$10,693.68
Check Group:						1 O/HIVOIGE FOIGH.	ψ10,000.00
GISD BID #14-15-23 REFRIGERATED & FROZ FOODS PER BID SPECIFICATIONS FOR THE OF JULY 1, 2015 - DECEMBER 31, 2015	PERIOD		1 1	151600040	11031332	21000.3100.56116.0000.019000.0000.42.0000	\$5,297.10
ATTACHMENTS	-				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS		1	151600040	11082234	21000.3100.56116.0000.019000.0000.42.0000	\$6,419.83
				11/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS		1	151600040	11125711	21000.3100.56116.0000.019000.0000.42.0000	\$1,175.40
,				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS		1	151600040	11125712	21000.3100.56116.0000.019000.0000.42.0000	\$646.47
AT MOUNTERED				12/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS		1	151600040	1125940	21000.3100.56116.0000.019000.0000.42.0000	\$40.72
ATT TO THE STATE OF THE STATE O				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,579.52
					Vendor Total:	\$24,273.20

Voucher Detail Listing	3				Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN						
5706 WALES						
SANTA TERESA	NM 88008					
Check Group:						
ON NOVEMBER 4 - 7, 2	AL LANGUAGE CONFERENCE 2015, IN ALBUQUERQUE, NM. 4TH @ 12:00 NOON. RETURN 10 PM. 3 DAYS		3 151603058	151603058	11000.2200.53330.0000.019000.0000.23.0000	\$255.00
				11/7/2015	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 6 HOURS			1 151603058	151603058	11000.2200.53330.0000.019000.0000.23.0000	\$20.00
				11/7/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OI 2015-2016 SCH. YR.	FFICIAL FOR		1 151601519	STMS FB 10/31/15	11000.2100.53414.9000.019000.0000.47.0651	\$32.00
				11/12/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OI 2015-2016 SCH. YR.	FFICIAL FOR		1 151601519	STMS FB 11/07/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				11/12/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$78.00
					Vendor Total:	\$78.00

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, DENNIS						
5498 CLAVEL						
LAS CRUCES NM 88007	,					
Check Group:						
BLANKET PURCHASE ORDER - C 2015-2016 SCH. YR.	FFICIAL FOR		1 151603662	STHS BBB 11/13/15	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				11/18/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - C 2015-2016 SCH. YR.	FFICIAL FOR		1 151603662	STHS BBB 11/13/15 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				11/18/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.40
					Vendor Total:	\$108.40

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	endor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
FRONT TIRES 29X12.5X15/16 KUBA TRACTO	R MX500		1 151603226	22936	31700.4000.56118.0000.019000.0000.40.0000	\$400.00
EQUIP #0506				11/3/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
Check Group:						
BRAKE FLUSH LABOR AND MATERIAL.			1 151603363	23013	24101.2600.54313.0000.019000.0000.24.0000	\$42.50
				11/6/2015	MAINTENANCE & REPAIR - VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$42.50
					Vendor Total:	\$442.50

Voucher Detail Listing				Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY #	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.					
729 WHITNEY ANNE					
EL PASO TX 79932					
Check Group:					
MILEAGE REIMBURSEMENT	72.	5 151601139	10/07-30/15	24106.2200.55813.0000.019000.0000.55.0000	\$23.20
			11/10/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0	
				PO/InvoiceTotal:	\$23.20
Check Group:					
REGISTRATION REIMBURSEMENT FOR MARINA MENCHACA FOR CONFERENCE ON OCTOBER 6, 2 FOR EARLY CHILDHOOD INTERVENTIONS AND AUTISM SPECTRUM DISORDER IN EL PASO TEXAS	015	1 151603214	151603214	24106.2100.53330.2000.019000.0000.55.0000	\$219.99
NOTION OF EATHOR PROGREEN IN EET NOOTEN.			10/6/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0	
				PO/InvoiceTotal:	\$219.99
				Vendor Total:	\$243.19

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L.	79251					
4240 LYRA COURT						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICI 2015-2016 SCH. YR.	AL FOR		1 151601514	GS BBB 11/10/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				11/16/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICI 2015-2016 SCH. YR.	AL FOR		1 151601514	STHS FB 10/30/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				11/10/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICI 2015-2016 SCH. YR.	AL FOR		1 151601514	STHS FB 10/30/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				11/10/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$151.40
					Vendor Total:	\$151.40

Voucher Detail Listing				Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016					
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:					
WHITE PRINTING PAPER *NO BACK ORDERS	160	151602616	3601093	24106.2100.56118.2000.019000.0000.55.0000	\$436.80
PLEASE			10/29/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
Charle Carrier				PO/InvoiceTotal:	\$436.80
Check Group:	1	151602160	3601811	24101.1000.56118.1010.019104.0000.24.0675	¢910.00
30 CT. (CASES) 8 1/2 X 11 WHITE COPY PAPER	I	151603160	10/30/2015	GENERAL SUPPLIES AND MATERIALS	\$819.00
			10/30/2013		
				Check #: 0	
				PO/InvoiceTotal:	\$819.00
Check Group:					
COPY PAPER LETTER SIZE	96	151603359	3607188	24101.1000.56118.1010.019030.0000.24.0675	\$2,620.80
			11/10/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 12/10/2015	1	151603359	3607188	24101.1000.56118.1010.019030.0000.24.0675	(\$26.21)
			11/10/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$2,594.59
				Vendor Total:	\$3,850.39

Voucher Detail Listing				Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016					
Vendor Remit Name QTY Description Vendor #	•	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:					
ORDER #SO.0134681	1	151600428	0134681-001 7/20/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$505.70
ORDER #SO.0134681	1	151600428	0134681-002	31700.4000.57332.0000.019008.0000.61.9780	\$719.55
			7/21/2015	SUPPLY ASSETS \$5,000 OR LESS	
ORDER #SO.0134681	1	151600428	0134681-003	31700.4000.57332.0000.019008.0000.61.9780	\$1,808.95
			8/10/2015	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0	
				PO/InvoiceTotal:	\$3,034.20
Check Group:					
(SPECIAL ORDER) TWIRL PEN) WHITE	100	151600464	0136854-001	11000.2100.56118.0000.019104.0000.61.0000	\$99.00
			10/21/2015	GENERAL SUPPLIES AND MATERIALS	
SET-UP AND PROOF 5 DAY PRODUCTION AND 3-4 DAY SHIPPING (WITHE ROYAL BLUE LETTERING)	1	151600464	0136854-001	11000.2100.56118.0000.019104.0000.61.0000	\$25.00
			10/21/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$124.00
Check Group:					
SUPPLIES	1	151601150	0135322-002	11000.1000.56118.1010.019200.0000.63.0000	\$56.04
			9/14/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$56.04
Check Group:					
ORDER #136105	1	151602341	0136105-001	11000.1000.56118.1010.019200.0000.63.0000	\$564.21
			9/23/2015	GENERAL SUPPLIES AND MATERIALS	
TONER FOR YEARBOOK	1	151602341	0136105-001	70000.1000.00000.9000.019200.0000.63.7270	\$129.58
			9/23/2015	YEARBOOK	
Printed: 11/30/2015 3:25:34 PM Report: rptAPVoucherDetail				015.3.15	Page: 5

oucher Detail Listing				Voucher Batch Number: 1116	11/20/2015
scal Year: 2015-2016					
endor Remit Name escription Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				Check #: 0	
				PO/InvoiceTotal:	\$693.7
Check Group:					
GENERAL SUPPLIES AND MATERIALS (2 ENGRAVINGS/ANTHONY ELEM./ALTA VISTA E.C. HS)		2 151602595	0137217-001	11000.2300.56118.0000.019000.0000.10.0000	\$9.5
ENGINATION ELEMENT VIOLATE E.G. 110)			11/5/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$9.50
Check Group:					
ORDER SO.0136881 (PTO CASH BOX)		1 151603018	0136881-001 10/23/2015	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.1
				Check #: 0	
				PO/InvoiceTotal:	\$64.1
Check Group:					
RE: SO. 0136494		1 151603116	0136494-001	11000.2400.56118.0000.019032.0000.62.0000	\$564.52
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
RE: SO. 0136494		1 151603116	0136494-002	11000.2400.56118.0000.019032.0000.62.0000	\$207.8
			11/3/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$772.39
Check Group: SO # 0136857		1 151603147	0136857-001	11000.2200.56118.0000.019020.0000.21.0000	\$277.13
30 # 0130037		1 151603147	11/2/2015	GENERAL SUPPLIES AND MATERIALS	Φ2//.13
			11/2/2010	Check #: 0	
				PO/InvoiceTotal:	\$277.13
Check Group:				1 O/mvoice rotal.	ψ <i>Σ11</i> .13
SO. 0136861		1 151603178	0136861-001	11000.1000.56118.1010.019086.0000.61.0000	\$61.12
			11/2/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$61.12
A4/00/0045 0.05 0.4 DM Day of a 24/00/0045				2045 0 45	Danie

oucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
iscal Year: 2015-2016						
rendor Remit Name rescription Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # SO.0136981		1	151603180	0136981-001 11/2/2015	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.40
ORDER # SO.0136981		1	151603180	0136981-002 11/3/2015	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.80
					Check #: 0	
Check Group:					PO/InvoiceTotal:	\$251.20
ORDER #: SO.0137001		1	151603211	0137001-001 11/2/2015	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.6 ²
					Check #: 0	
					PO/InvoiceTotal:	\$115.6°
Check Group:						
SO.0137003		1	151603249	0137003-001 11/2/2015	26204.1000.56118.1010.019000.0000.12.0490 GENERAL SUPPLIES AND MATERIALS	\$169.50
SO.0137003		1	151603249	1037003-002 11/3/2015	26204.1000.56118.1010.019000.0000.12.0490 GENERAL SUPPLIES AND MATERIALS	\$597.80
					Check #: 0	
					PO/InvoiceTotal:	\$767.30
Check Group:						
ORDER # 0137032- TEACHER SUPPLIES		1	151603313	0137032-001 11/3/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$442.36
					Check #: 0	
					PO/InvoiceTotal:	\$442.36
Check Group:						
ORDER #SO.0137042		1	151603324	0137042-001 11/3/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$565.10
ORDER #SO.0137042		1	151603324	0137042-002 11/4/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.88

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
ORDER #SO.0137042		1	151603324	0137042-003	11000.1000.56118.1010.019008.0000.61.0000	\$77.70
				11/6/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$730.68
Check Group:						
PENCIL CUP ORDER #SO.0137128		1	151603358	0137128-001	11000.2500.56118.0000.019000.0000.09.0000	\$77.52
				11/5/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$77.52
Check Group:						
SO.0137144		1	151603368	0137144-001	24101.1000.56118.1010.019003.0000.24.0675	\$262.45
				11/5/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0137144		1	151603368	0137144-002	24101.1000.56118.1010.019003.0000.24.0675	\$104.95
				11/9/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0137144		1	151603368	0137144-003	24101.1000.56118.1010.019003.0000.24.0675	\$104.95
				11/10/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$472.35
Check Group:						
SO.0137127		1	151603391	0137293-001	11000.1000.56118.1010.019120.0000.61.0000	\$217.20
				11/9/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$217.20
Check Group:	_					
KRAFT ROLL PAPER - CRIMSON. QUOTE BY CARLOS AT PENCIL CUP.	5	1	151603402	0137214-001	11000.1000.56118.1010.019008.0000.61.0000	\$83.97
				11/10/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$83.97
Check Group:						

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
PL.EASE REFER TO ORDER # SO.013724	14		1	151603482	0137244-001	11000.1000.56118.1010.019054.0000.63.0000	\$29.07
					11/9/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$29.0
Check Group:							
ORDER #SO.0137253			1	151603483	0137253-001	11000.1000.56118.1010.019008.0000.61.0000	\$301.30
					11/9/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0137253			1	151603483	0137253-002	11000.1000.56118.1010.019008.0000.61.0000	\$144.52
					11/10/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$445.82
Check Group:							
ORDER NUMBER 0137309			1	151603500	0137309-001	21000.3100.56118.0000.019000.0000.42.0000	\$628.00
					11/9/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$628.00
Check Group:							
SO #0137310	CLOCK		1	151603501	0137310-001	11000.2500.56118.0000.019000.0000.44.0775	\$30.56
3/4 QUARTZ					11/9/2015	GENERAL SUPPLIES AND MATERIALS	
DVD-R SPINDLE			1	151603501	0137310-001	11000.2500.56118.0000.019000.0000.44.0775	\$53.8°
2.22			•		11/9/2015	GENERAL SUPPLIES AND MATERIALS	φσσ.σ
DESK PAD 2 COLOR 22x17			1	151603501	0137310-001	11000.2500.56118.0000.019000.0000.44.0775	\$8.2
					11/9/2015	GENERAL SUPPLIES AND MATERIALS	•
SHEARS SCISSORS			1	151603501	0137310-001	11000.2500.56118.0000.019000.0000.44.0775	\$3.4
					11/9/2015	GENERAL SUPPLIES AND MATERIALS	
NOTEBOOKS			4	151603501	0137310-001	11000.2500.56118.0000.019000.0000.44.0775	\$27.08
					11/9/2015	GENERAL SUPPLIES AND MATERIALS	
POST IT NOTE PADS			1	151603501	0137310-001	11000.2500.56118.0000.019000.0000.44.0775	\$10.7
					11/9/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing				Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DVD-R SPINDLE		1 151603501	0137310-002	11000.2500.56118.0000.019000.0000.44.0775	\$53.81
			11/10/2015	GENERAL SUPPLIES AND MATERIALS	
SHARPIE GRIP PEN		2 151603501	0137310-002	11000.2500.56118.0000.019000.0000.44.0775	\$8.56
			11/10/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$196.25
Check Group:					
SO 0136961 SO AUTHORIZATION 0038538		1 151603584	0136961-001	11000.1000.56118.1010.019030.0000.61.0000	\$238.21
			11/12/2015	GENERAL SUPPLIES AND MATERIALS	
SO 0136961 SO AUTHORIZATION 0038538 FOR CART		1 151603584	0136961-001	31700.4000.57332.0000.019030.0000.61.9780	\$235.48
			11/12/2015	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0	
				PO/InvoiceTotal:	\$473.69
				Vendor Total:	\$10,023.37

Voucher Detail	Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-201	16						
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA							
658 NENNA CT							
EL PASO	TX 79932						
Check Group:							
MILEAGE REI	MBURSEMENT		122.8	151601137	10/08-19/15	24106.2200.55813.0000.019000.0000.55.0000	\$39.30
					11/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REI	MBURSEMENT		99.2	151601137	10/20-29/15	24106.2200.55813.0000.019000.0000.55.0000	\$31.74
					11/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$71.04
						Vendor Total:	\$71.04

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15249200	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
SOME SO, ESTO TERMINATIVE				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15249204	21000.3100.56116.0000.019000.0000.42.0000	\$161.45
JOINE 30, 2010FEIX ATTACHIMENTS				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15255700	21000.3100.56116.0000.019000.0000.42.0000	\$189.60
SONE SO, 2010 TERMINORMENTO				10/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15255704	21000.3100.56116.0000.019000.0000.42.0000	\$116.60
SONE SO, 2010 TERMINORMENTO				10/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15262164	21000.3100.56116.0000.019000.0000.42.0000	\$211.90
JUNE 30, 2010FER ATTACHIVENTS				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15262168	21000.3100.56116.0000.019000.0000.42.0000	\$139.40
SOINE SO, 2010 TERMINORIMENTO				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15268583	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
JOINE 30, 2010FEIN ATTACHIMENTS				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15268587	21000.3100.56116.0000.019000.0000.42.0000	\$87.95
JOINE JU, ZUIUFEIX ATTAORIWENTS				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
cal Year: 2015-2016						
dor Remit Name cription Vendo	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15268604	21000.3100.56116.0000.019000.0000.42.0000	\$219.0
TENTINONIMENTO				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15268608	21000.3100.56116.0000.019000.0000.42.0000	\$139.4
				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15340894	21000.3100.56116.0000.019000.0000.42.0000	\$50.7
CONTE GO, 2010 I EIX / I MOI IME I TO				11/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15340900	21000.3100.56116.0000.019000.0000.42.0000	\$128.2
TEXALING INTERVIO				10/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347412	21000.3100.56116.0000.019000.0000.42.0000	\$88.2
TEXALING INTERVIO				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15347420	21000.3100.56116.0000.019000.0000.42.0000	\$174.9
TEXT THE INTERIOR				10/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15353827	21000.3100.56116.0000.019000.0000.42.0000	\$152.6
TEXALING INTERVIO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15353829	21000.3100.56116.0000.019000.0000.42.0000	\$190.2
TEXALIACINIENTO				10/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15360255	21000.3100.56116.0000.019000.0000.42.0000	\$88.2
CONTROL TO TENTINO INVENTO				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15360256	21000.3100.56116.0000.019000.0000.42.0000	\$174.4
SOME SO, ZOTOI EN ATTACHIMENTS				10/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
cal Year: 2015-2016						
ndor Remit Name scription Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15366674	21000.3100.56116.0000.019000.0000.42.0000	\$72.
JONE 30, 2010 EN ATTAOHWENTO				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15366683	21000.3100.56116.0000.019000.0000.42.0000	\$154.0
				10/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15370994	21000.3100.56116.0000.019000.0000.42.0000	\$108.7
CONTE GO, 2010 I ENVITAGEMENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15370996	21000.3100.56116.0000.019000.0000.42.0000	\$102.
TERMINERTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15370998	21000.3100.56116.0000.019000.0000.42.0000	\$153.8
CONTE GO, 2010 I ENVITAGEMENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15371000	21000.3100.56116.0000.019000.0000.42.0000	\$146.2
CONTE GO, 2010 I ENVITAGEMENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15371002	21000.3100.56116.0000.019000.0000.42.0000	\$138.4
CONTE GO, 2010 I ENVITAGEMENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15371004	21000.3100.56116.0000.019000.0000.42.0000	\$117.6
TERMINETING				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15371008	21000.3100.56116.0000.019000.0000.42.0000	\$117.
25.12 55, 2010 1 ERVITAGE INTERFE				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15371010	21000.3100.56116.0000.019000.0000.42.0000	\$182.
SONE SO, 2010 EN ATTACHIVILINIS				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
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dor Remit Name cription Vend	QTY lor#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15371014	21000.3100.56116.0000.019000.0000.42.0000	\$204.
CONLEGG, 2010 I ENVIT INCHINENT				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15371016	21000.3100.56116.0000.019000.0000.42.0000	\$115.
CONLEGG, 2010 I ENVITAGEMENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15371018	21000.3100.56116.0000.019000.0000.42.0000	\$116.
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15371020	21000.3100.56116.0000.019000.0000.42.0000	\$87.
CONTROL OF THE CONTRO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15371022	21000.3100.56116.0000.019000.0000.42.0000	\$136.
TERMINERTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15371024	21000.3100.56116.0000.019000.0000.42.0000	\$188.
CONLEGG, 2010 I ENVIT INCHINENT				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15384957	21000.3100.56116.0000.019000.0000.42.0000	\$116.
JONE 30, 2010 EN ATTACHMENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15384959	21000.3100.56116.0000.019000.0000.42.0000	\$219.
JONE 30, 2010 EN ATTACHMENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15384961	21000.3100.56116.0000.019000.0000.42.0000	\$233.
CORE SO, 2010 I ER ATTAOHIVIENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15384963	21000.3100.56116.0000.019000.0000.42.0000	\$132.
JOINE 30, 2010FER ATTACHIVIENTS				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
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dor Remit Name cription Vendo	QTY r#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15384965	21000.3100.56116.0000.019000.0000.42.0000	\$146.
CONTE GO, 2010 I EICHT MEINIERTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15391474	21000.3100.56116.0000.019000.0000.42.0000	\$168.
CONTE GO, 2010 I EICHT MEINIERTO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15391476	21000.3100.56116.0000.019000.0000.42.0000	\$263.
				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15391478	21000.3100.56116.0000.019000.0000.42.0000	\$146.
TERMINETTO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15391480	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINENTO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392692	21000.3100.56116.0000.019000.0000.42.0000	\$80.
20112 00, 2010 1 21(7)(17)(6)(11)(2)(17)				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392694	21000.3100.56116.0000.019000.0000.42.0000	\$108.
20112 00, 2010 1 21(7)(17)(6)(11)(2)(17)				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392696	21000.3100.56116.0000.019000.0000.42.0000	\$124.
TERMINENTO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392698	21000.3100.56116.0000.019000.0000.42.0000	\$138.
20112 30, 2010 1 EIC/II MOINEITIO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392700	21000.3100.56116.0000.019000.0000.42.0000	\$215.
SOILE SO, 2010 LIVATIAGI IIVILINIS				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
cal Year: 2015-2016						
dor Remit Name scription Vendo	QTY r#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392704	21000.3100.56116.0000.019000.0000.42.0000	\$153.6
TERMINERIO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392706	21000.3100.56116.0000.019000.0000.42.0000	\$174.6
CONTE GO, 2010 I EIXIXI INGI IIII EIXI C				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392708	21000.3100.56116.0000.019000.0000.42.0000	\$160.7
CONTE GO, 2010 I EIXIXI INGI IIII EIXI C				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392712	21000.3100.56116.0000.019000.0000.42.0000	\$160.2
TERMINENTO				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392714	21000.3100.56116.0000.019000.0000.42.0000	\$131.8
TERMINERIO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392716	21000.3100.56116.0000.019000.0000.42.0000	\$72.9
CONTE GO, 2010 I EIXIXI INGI IIII EIXI C				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392718	21000.3100.56116.0000.019000.0000.42.0000	\$86.2
TERMINERIO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392720	21000.3100.56116.0000.019000.0000.42.0000	\$173.6
TERMINENTO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392722	21000.3100.56116.0000.019000.0000.42.0000	\$87.7
20112 30, 2010 1 EIC/N 1/101 IMEINTO				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15392724	21000.3100.56116.0000.019000.0000.42.0000	\$137.4
SONE SO, 2010 LIVATIAGINILISTS				11/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Pearl 2015-2016 Vendor #R Ven	Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016—PER ATTACHMENTS 1 151600025 15397923 21000.3100.56116.0000.019000.0000.42.0000 \$204.80 \$204.80 \$204.80 \$206.80 \$204.80 \$206.80 \$2	Fiscal Year: 2015-2016						
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 M		QTY		PO No.		Account	Amount
11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15397923	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUC	CONTENT OF THE PROPERTY OF THE				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15397925	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS					11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS \$95.30	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15397927	21000.3100.56116.0000.019000.0000.42.0000	\$263.35
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016					11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15397929	21000.3100.56116.0000.019000.0000.42.0000	\$95.30
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	Conte ou, 2010 I Elita I Action Metallic				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15397931	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS					11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS \$102.40	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15399111	21000.3100.56116.0000.019000.0000.42.0000	\$108.03
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 1 151600025 1 15399119 2 1000.3100.56116.0000.019000.0000.42.0000 \$146.25 JUNE 30, 2016PER ATTACHMENTS					11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15399113	21000.3100.56116.0000.019000.0000.42.0000	\$102.40
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 1 151600025 15399117 21000.3100.56116.0000.019000.0000.42.0000 \$160.70 1 1/4/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600025 15399119 21000.3100.56116.0000.019000.0000.42.0000 \$146.25 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	Conte ou, 2010 I Elita Michigan				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 1 151600025 15399117 21000.3100.56116.0000.019000.0000.42.0000 \$160.70 \$160.70 \$11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600025 15399119 21000.3100.56116.0000.019000.0000.42.0000 \$146.25 \$160.70 \$146.25 \$160.70 \$1	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15399115	21000.3100.56116.0000.019000.0000.42.0000	\$168.05
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS 11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 \$146.25	CONTENT OF THE PROPERTY OF THE				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
11/4/2015 FOOD - INSTRUCTIONAL PROGRAMS BID #14-15-25 MILK & MILK PRODUCTS PER BID 1 151600025 15399119 21000.3100.56116.0000.019000.0000.42.0000 \$146.25 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15399117	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS					11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15399119	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
					11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399121	21000.3100.56116.0000.019000.0000.42.0000	\$102.
TERMINORMENTO				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399123	21000.3100.56116.0000.019000.0000.42.0000	\$186.
CONTE CO, 2010 I ENVITAGEMENTO				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399127	21000.3100.56116.0000.019000.0000.42.0000	\$196.
				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399131	21000.3100.56116.0000.019000.0000.42.0000	\$197.
CONE GO, 2010 I EN ATTACHMENTO				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399133	21000.3100.56116.0000.019000.0000.42.0000	\$123.
TERMINETING				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399135	21000.3100.56116.0000.019000.0000.42.0000	\$109.
CONE GO, 2010 I ENVITAGIMENTO				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399137	21000.3100.56116.0000.019000.0000.42.0000	\$87.
TERMINETING				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399139	21000.3100.56116.0000.019000.0000.42.0000	\$143.
SONE SO, 2010 EICATTACHIVILINIS				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15399141	21000.3100.56116.0000.019000.0000.42.0000	\$254.
SOME SO, 2010 I EN ATTACHMENTS				11/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15404351	21000.3100.56116.0000.019000.0000.42.0000	\$219.
JOINE 30, 2010FEIX ATTAOLIIVIENTS				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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cal Year: 2015-2016						
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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15404353	21000.3100.56116.0000.019000.0000.42.0000	\$256
SOME SO, 2010 TERMINORIMENTO				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15404355	21000.3100.56116.0000.019000.0000.42.0000	\$146
CONTROL CO., 2010 I ERVATAGINALISTE				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15404357	21000.3100.56116.0000.019000.0000.42.0000	\$160
				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15405535	21000.3100.56116.0000.019000.0000.42.0000	\$175
TERMINETINE				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15405537	21000.3100.56116.0000.019000.0000.42.0000	\$108
CONTROL CO., 2010 I ERVATA CHIMERTO				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15405539	21000.3100.56116.0000.019000.0000.42.0000	\$146
CONTROL CONTROL OF THE CONTROL OF TH				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15405541	21000.3100.56116.0000.019000.0000.42.0000	\$174
SOME SO, 2010 TERMINORIMENTO				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15405543	21000.3100.56116.0000.019000.0000.42.0000	\$131
SOME SO, 2010 TERMINORIMENTO				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15405545	21000.3100.56116.0000.019000.0000.42.0000	\$94
Solve So, 2010 TERMINORMENTO				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15405547	21000.3100.56116.0000.019000.0000.42.0000	\$287
SOIVE SO, 2010 EIVATTAGIIIVILINIS				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15405551	21000.3100.56116.0000.019000.0000.42.0000	\$175.
SOME SO, 2010 I ENVIT MOTIVE ENTE				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15405555	21000.3100.56116.0000.019000.0000.42.0000	\$168.
20112 00, 2010 1 210711 NOTIME (170				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	15405557	21000.3100.56116.0000.019000.0000.42.0000	\$195.
20112 00, 2010 1 211711 110111112				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15405559	21000.3100.56116.0000.019000.0000.42.0000	\$87.
CONTE GO, 2010 I ENVITAGINALIVIE				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15405561	21000.3100.56116.0000.019000.0000.42.0000	\$144.
SOME SO, 2010 I ENVIT MOTIVE ENTE				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15405563	21000.3100.56116.0000.019000.0000.42.0000	\$174.
20112 00, 2010 1 210711 NOTIME (170				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15409834	21000.3100.56116.0000.019000.0000.42.0000	\$132.
SONE SO, 2010 EIX ATTAGE INVENTS				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15409836	21000.3100.56116.0000.019000.0000.42.0000	\$116
SOME SO, 2010 I EICHT INGI IMENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15409838	21000.3100.56116.0000.019000.0000.42.0000	\$108.
SOME SO, 2010 I EN ATTAOHIMENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15409840	21000.3100.56116.0000.019000.0000.42.0000	\$175.
JUINE JU, ZUIDFEN ATTACHIVIENTS				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409842	21000.3100.56116.0000.019000.0000.42.0000	\$138
JONE 30, 2010 EN ATTACHIMENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409844	21000.3100.56116.0000.019000.0000.42.0000	\$102
CONTE GO, 2010 I EICHT PROTINIENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409846	21000.3100.56116.0000.019000.0000.42.0000	\$289
TERMINICIAL				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409848	21000.3100.56116.0000.019000.0000.42.0000	\$175
TERMINENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409854	21000.3100.56116.0000.019000.0000.42.0000	\$146
TERMINENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409856	21000.3100.56116.0000.019000.0000.42.0000	\$117
TERMINICIAL				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409857	21000.3100.56116.0000.019000.0000.42.0000	\$145
TERMINENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409859	21000.3100.56116.0000.019000.0000.42.0000	\$129
TERMINENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15409861	21000.3100.56116.0000.019000.0000.42.0000	\$218
COME CO, 2010 I ENTRI INCINICIATIO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15410798	21000.3100.56116.0000.019000.0000.42.0000	\$116
CONTE SO, 2010 EN ATTAOTIMENTS				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15410800	21000.3100.56116.0000.019000.0000.42.0000	\$204.
TENTITION INCIDENTS				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15410802	21000.3100.56116.0000.019000.0000.42.0000	\$256.
TENTINONIMENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15410804	21000.3100.56116.0000.019000.0000.42.0000	\$139.
				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15410806	21000.3100.56116.0000.019000.0000.42.0000	\$175.
TENTINONIMENTO				11/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15425017	21000.3100.56116.0000.019000.0000.42.0000	\$219
TENTINONIMENTO				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15425021	21000.3100.56116.0000.019000.0000.42.0000	\$116.
CONTE GO, 2010 I EIKIKI MONIMERING				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15425023	21000.3100.56116.0000.019000.0000.42.0000	\$109.
TENTINONIMENTO				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15425025	21000.3100.56116.0000.019000.0000.42.0000	\$174.
TENTINONIMENTO				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15425027	21000.3100.56116.0000.019000.0000.42.0000	\$131.
25/12/55, 2010				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15425029	21000.3100.56116.0000.019000.0000.42.0000	\$116
SOME SO, 2010 I EN ATTACHMENTO				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15425032	21000.3100.56116.0000.019000.0000.42.0000	\$215.6
SOME GO, 2010 TERMINATIONELING				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15425034	21000.3100.56116.0000.019000.0000.42.0000	\$86.9
CONTROL CONTROL OF THE CONTROL OF TH				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15425036	21000.3100.56116.0000.019000.0000.42.0000	\$153.3
				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15425040	21000.3100.56116.0000.019000.0000.42.0000	\$179.9
SONE SO, 2010 TERMINENTO				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15425042	21000.3100.56116.0000.019000.0000.42.0000	\$109.2
SOME GO, 2010 TERMINATIONELING				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15425044	21000.3100.56116.0000.019000.0000.42.0000	\$72.9
20112 00, 2010 1 21(7)(1)(0)(0)(0)				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15425046	21000.3100.56116.0000.019000.0000.42.0000	\$73.5
SONE SO, 2010 TERMINENTO				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15425050	21000.3100.56116.0000.019000.0000.42.0000	\$166.
SONE SO, 2010 EIX ATTACHMENTS				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15430329	21000.3100.56116.0000.019000.0000.42.0000	\$146.0
SOME SO, 2010 I EN ATTACHIMENTO				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15430335	21000.3100.56116.0000.019000.0000.42.0000	\$146.7
JOINE JU, 2010FEIN ATTACHIMENTS				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15430337	21000.3100.56116.0000.019000.0000.42.0000	\$160.7
TERMINETTE				11/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15436875	21000.3100.56116.0000.019000.0000.42.0000	\$36.9
CONE CO, 2010 I ENVITAGEMENTO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15436877	21000.3100.56116.0000.019000.0000.42.0000	\$146.0
CONTE GO, 2010 I ENVITAGEMENTO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15438097	21000.3100.56116.0000.019000.0000.42.0000	\$175.4
TENTINO INVENTO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15438099	21000.3100.56116.0000.019000.0000.42.0000	\$102.4
TERMINETTE				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15438103	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTE GO, 2010 I ENVITAGEMENTO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15438106	21000.3100.56116.0000.019000.0000.42.0000	\$160.9
CONTE GO, 2010 I ENVITAGEMENTO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15438108	21000.3100.56116.0000.019000.0000.42.0000	\$117.
TENTITION WENT				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15438110	21000.3100.56116.0000.019000.0000.42.0000	\$211.4
COME CO, 2010 I ENVITAGEMENTO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15438112	21000.3100.56116.0000.019000.0000.42.0000	\$87.4
SOITE SO, 2010 I EILATTAGHINENTO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15438114	21000.3100.56116.0000.019000.0000.42.0000	\$182.
TERMINERIO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15438118	21000.3100.56116.0000.019000.0000.42.0000	\$223.
CONTROL CONTROL TENTAL TRANSPORTER				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15438120	21000.3100.56116.0000.019000.0000.42.0000	\$117.
				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15438122	21000.3100.56116.0000.019000.0000.42.0000	\$87.
TERMINERIO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15438126	21000.3100.56116.0000.019000.0000.42.0000	\$145.
TERMINERIO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15438128	21000.3100.56116.0000.019000.0000.42.0000	\$189.
TERMINERIO				11/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15447689	21000.3100.56116.0000.019000.0000.42.0000	\$58.
SONE 30, 2010 TERMINOTIMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15447693	21000.3100.56116.0000.019000.0000.42.0000	\$132.
JONE 30, 2010PER ATTACHIMENTS				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15447695	21000.3100.56116.0000.019000.0000.42.0000	\$144.
SOME SO, 2010 TEN ATTACHMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15448884	21000.3100.56116.0000.019000.0000.42.0000	\$131.
JUNE 30, 2010PEN ATTACHIVIENTS				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448886	21000.3100.56116.0000.019000.0000.42.0000	\$137.
SONE SO, 2010 TERMINATIONENTS				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448891	21000.3100.56116.0000.019000.0000.42.0000	\$174.
CONE CO, 2010 I EIX MI MOI MEIXIC				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448893	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONE CO, 2010 I EIXATACHMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448895	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SONE SO, 2010 TERMINOTIMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448897	21000.3100.56116.0000.019000.0000.42.0000	\$156.
SONE SO, 2010 TERMINOTIMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448899	21000.3100.56116.0000.019000.0000.42.0000	\$86.
CONE CO, 2010 TERMINOTIMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448901	21000.3100.56116.0000.019000.0000.42.0000	\$145.
SONE SO, 2010 TERMINOTIMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448905	21000.3100.56116.0000.019000.0000.42.0000	\$173.
SONE SO, 2010 TERMINATIONENTS				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448907	21000.3100.56116.0000.019000.0000.42.0000	\$123.
Solve So, 2010 I ERATI MOLIMENTO				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15448911	21000.3100.56116.0000.019000.0000.42.0000	\$188.
SOIVE SO, 2010I EN ATTACHIVILINTS				11/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
cal Year: 2015-2016						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15456335	21000.3100.56116.0000.019000.0000.42.0000	\$73.
SOME SO, 2010 TERMINATIVE TO				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15456341	21000.3100.56116.0000.019000.0000.42.0000	\$139.
20.12 00, 20.10				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15456343	21000.3100.56116.0000.019000.0000.42.0000	\$131.
				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15457541	21000.3100.56116.0000.019000.0000.42.0000	\$217.
CONE GO, 2010 I EICHT MOTIMENTO				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15457545	21000.3100.56116.0000.019000.0000.42.0000	\$95.
CONE GO, 2010 I EICHT MOTIMENTO				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15457547	21000.3100.56116.0000.019000.0000.42.0000	\$124.
CONTE GO, 2010 I EICHT ING IMEICIG				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15457549	21000.3100.56116.0000.019000.0000.42.0000	\$153.
CONE SO, 2010 PERMITAGENTO				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15457551	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOINE SO, 2010 I EICHT INGTIMENTS				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15457553	21000.3100.56116.0000.019000.0000.42.0000	\$123.
SOME SO, 2010 I ENTITIONINE INTO				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15457555	21000.3100.56116.0000.019000.0000.42.0000	\$182
JOINE JO, ZUIDFEIX ATTAOLIIVIENTS				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1	151600025	15457559	21000.3100.56116.0000.019000.0000.42.0000	\$230.33
CONE GO, 2010 PER MITAGENINE INTO					11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1	151600025	15457561	21000.3100.56116.0000.019000.0000.42.0000	\$94.58
00112 00, 2010 1 211711 111011111211110					11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1	151600025	15457563	21000.3100.56116.0000.019000.0000.42.0000	\$101.20
JONE 30, 2010 EN ATTAOTIMENTS					11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15457565	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
JONE 30, 2010 EN ATTAOTIMENTS					11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1	151600025	15457567	21000.3100.56116.0000.019000.0000.42.0000	\$124.20
JONE 30, 2010 ENATIAOTIMENTO					11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1	151600025	15457569	21000.3100.56116.0000.019000.0000.42.0000	\$159.70
JONE 30, 2010PER ATTACHMENTS					11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1	151600025	15477132	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
JUNE 30, 2010PER ATTACHIVIENTS					11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
						Check #: 0	
						PO/InvoiceTotal:	\$25,634.87
						Vendor Total:	\$25.634.87

Voucher Detail Li	sting						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.								
111 DEL PRADO								
SUNLAND PARK	NM	88063						
Check Group:								
MILEAGE REIME	BURSEMEN	IT			1 151601135	10/6-30/15	24106.2200.55813.0000.019000.0000.55.0000	\$102.02
						10/30/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTota	sl: \$102.02
							Vendor Tota	sl: \$102.02

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO TX 7	79912					
Check Group:						
AS PER BID #12-13-05 SPEEC SERVICES	CH LANGUAGE THERAPY		1 151601184	11/2-13/15	11000.2100.53212.2000.019000.0000.55.0000	\$36,205.00
				11/13/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIIPT TAX 7.375	0%		1 151601184	11/2-13/15	11000.2100.53212.2000.019000.0000.55.0000	\$1,855.51
				11/13/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$38,060.51
					Vendor Total:	\$38,060.51

Voucher Detail Li	isting								Voucher Batch Number: 1116	11/20/2015	
Fiscal Year: 2015-2016											
Vendor Remit Name Description			Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount	
RIVERA, RACHAEL ANN											
P.O. BOX 4018											
ANTHONY	NM	88021									
Check Group:											
REGISTRATION RIVERA FOR SE REGIONAL EAR ALBUQUERQUE	PTEMBER	R 15, 2015 FC /ENTION CO	R WESTERN		1	151603212	151603212	24106.100	0.53330.2000.019000.0000.55.0000	\$20	00.00
/ LDO QOE N QOE	. 142 77 1812/						11/19/2015	PROFESS	SIONAL DEVELOPMENT		
								Check #: 0			
									PO/InvoiceTotal:	\$20	00.00
									Vendor Total:	\$20	00.00

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHA, PABLO	91028					
1324 DESIERTO SECO						
EL PASO TX 79912	2					
Check Group:						
\$255.00 TO \$490.00. PER DIEM FOR COUNSELING SKILLS CONF JOURNAL TRAINING CENTER IN DEPARTURE DATE/TIME WEDNE 23,2015 RETURN DATE/TIME SUN 27,2015. LC. 11/16/2015 PER DIEN FOR COUNSELING SKILLS CONF JOURNAL TRAINING CENTER IN DEPATURE DATE/TIME WEDNES 2016RETURN DATE/TIME SUND 2015	FERENCE ON US DALLAS TEXAS ESDAY SEPTEMBER NDAY SEPTEMBER M FOR PABLO ROCHA FERENCE ON US DALLAS, TEXAS EDAY SEPTEMBER 23,			9/27/2015	PROFESSIONAL DEVELOPMENT	
				3/21/2013		
					Check #: 0	
					PO/InvoiceTotal	: \$490.00
					Vendor Total	: \$490.00

Voucher Detail Listing							Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY								
P.O. BOX 327								
MESILLA PARK	NM	88047						
Check Group:								
MILEAGE REIME	BURSEMEN	I T			1 151601132	10/5-30/15	24106.2200.55813.0000.019000.0000.55.0000	\$30.34
						10/30/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceT	otal: \$30.3
							Vendor T	otal: \$30.34

Voucher Detail Lis	sting					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA							
149 CHERRY ST.							
EL PASO	TX 79915						
Check Group:							
MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.				1 151600060	10/16-29/15	28193.2100.55813.0000.019000.0000.24.0000	\$76.16
500.00/\$0.32 = 1,5	02.50 WILES.				10/29/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$76.16
						Vendor Total:	\$76.16

Voucher Detail Listing						Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vend		QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSENCRANS, ELIZABETH JANE							
8031 RAGING BULL PLACE							
MESILLA PARK NI	M 88047						
Check Group:							
MILEAGE FOR MEDICAII YEAR 2015-16 TOTAL \$)L		1 151601276	10/9-11/4/15	25153.2200.55813.0000.019000.0000.59.0000	\$20.42
12/11/ 2010 10 101/12 ¢	700				11/4/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$20.42
						Vendor Total:	\$20.42

Voucher Detail Listing					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA NM 88008						
Check Group:						
AS PER BID #14-15-02 SPEECH LANGU, THERAPY & AAC SERVICES FOR SCHOO 2015-2016 FROM JULY 29, 2015-MAY 20,	DL YEAR		1 151600743	10/30-11/6/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,520.00
				11/6/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	10/30-11/6/15	11000.2100.53212.2000.019000.0000.55.0000	\$195.30
				11/6/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGU, THERAPY & AAC SERVICES FOR SCHOO 2015-2016 FROM JULY 29, 2015-MAY 20,	DL YEAR		1 151600743	11/9-12/15	11000.2100.53212.2000.019000.0000.55.0000	\$1,557.50
2010 2010 1 110111 0021 20, 2010 111111 20,	2010			11/12/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	11/9-12/15	11000.2100.53212.2000.019000.0000.55.0000	\$120.71
				11/12/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,393.51
					Vendor Total:	\$4,393.51

Voucher Detail Lis	sting					Voucher Batch Number: 1116	11/20/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN							
Gadsden Administrative Con	nplex						
ANTHONY	NM 88021						
Check Group:							
PER DIEM FOR EFREN YTURRALDE TO ATTEND LA COSECHA IN ALBUQUERQUE NM ON NOVEMBER 4-6, 2015.				1 151603325	151603325	11000.2300.53330.0000.019000.0000.10.0000	\$190.00
2013.					11/6/2015	PROFESSIONAL DEVELOPMENT	
						Check #: 0	
						PO/InvoiceTotal:	\$190.00
						Vendor Total:	\$190.00

Voucher Detail Listing

Voucher Batch Number: 1116 11/20/2015

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$187,135.67

End of Report