**Voucher Detail Listing** Voucher Batch Number: 1234 04/11/2017 Fiscal Year: 2016-2017 Vendor Remit Name QTY PO No. Invoice Account Amount Vendor # Description Invoice Date ALBA, DAVID JOSHUA 3932 MONTE LINDO LAS CRUCES NM 88012 Check Group: CMS BS 04/01/17 11000.2100.53414.9000.019000.0000.47.0651 \$54.00 03/22/17 CHANGE ORDER NO.2 - ADD \$300; FROM 1 161701110 \$700 TO \$1,000 MM /// 11/09/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR. 4/1/2017 OTHER SERVICES Check #: 0 \$54.00

PO/InvoiceTotal:

Vendor Total:

\$54.00

Voucher Detail L	isting						Voucher Batch Number: 1234	04/11/2017	
Fiscal Year: 2016-2017	•								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
ALMARAZ, STEPHANIE									
PO BOX 1195									
ANTHONY	TX	79821							
Check Group:									
MILEAGE REIMBURSEMENTSTAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.			1 161700507	03/03/17-03/23/1	24106.2100.55813.0000.019000.0000.55.0000	\$31	31.27		
						3/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS		
							Check #: 0		
							PO/InvoiceTota	al: \$31	31.27
							Vendor Tota	al: \$3^	31.27

Voucher Detail Li	sting					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO							
21 EGRET RD.							
ANTHONY	NM 88021						
Check Group:							
01/09/17 CHANG \$1,000 TO \$1,40	E ORDER NO.2 - A	DD \$400; FROM		1 161701416	CMS SCG 03/25/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
<b>*</b> • • • • • • • • • • • • • • • • • • •					3/25/2017	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTot	al: \$54.00
						Vendor Tot	al: \$54.00

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017	
Fiscal Year: 2016-2017							
Vendor Remit Name Description Vendo	QTY or#		PO No.	Invoice Invoice Date	Account	Amount	
CRUCES TROPHY & AWARDS, INC. 3187							
P.O. BOX 6086							
1408 E. IDAHO							
LAS CRUCES NM 88001							
Check Group:							
STANDARD PLAQUES (4 CT.) SIZE 7X9, RAM HEA WALNUT, BLUE WITH SILVER LETTERING/SILVER BACKING.		4	161705258	74347	23000.1000.56118.9000.019104.0000.61.6010		\$93.60
BACKING.				3/10/2017	GENERAL SUPPLIES AND MATERIALS		
					Check #: 0		
					PO/InvoiceTotal:		\$93.60
Check Group:							
CONCURSO DE DELETREO, 1ST PLACE, ALEXAN RODRIGUEZ 2016-2017, (2X4 L HOLE WIDE TRIPH COLUMN W/2X3 LID AND FIG), (COLUMN BLUE)		1	161705483	74441	11000.1000.56118.1010.019104.0000.61.0000		\$9.90
00201111 1112/10 213 / 1113 1 10), (002011111 3232)				3/22/2017	GENERAL SUPPLIES AND MATERIALS		
CONCURSO DE DELETREO, 2ND PLACE, JULIO SANDOVAL, 2016-2017 (2X4 1 HOLE WIDE TRIPY CLOUMN W/2X3 LID AND FIG) COLUMN BLUE)		1	161705483	74441	11000.1000.56118.1010.019104.0000.61.0000		\$9.50
OLOGIMI WIZIO EID IMO I 10) OOLOMIN BLOL				3/22/2017	GENERAL SUPPLIES AND MATERIALS		
ENGLISH SPELLING BEE, 1ST PLACE, NATALIE MALDONADO, 2016-2017 (2X4 1 HOLE WIDE TRO COLUMN W/2X3 LID AND FIG) (COLUMN BLUE)	PHY	1	161705483	74441	11000.1000.56118.1010.019104.0000.61.0000		\$9.90
COLONIN W/2/3 LID AND FIG) (COLONIN BLUE)				3/22/2017	GENERAL SUPPLIES AND MATERIALS		
2 STANDARD PLAQUE: ALL MESQUITE 6TH GRAI "GIRL" NATALIE MALDONADO 2016-2017 AND "BO ROGELIO LEAL 2016-2017 (WITH BLUE BACK ANI SILVER WRITING.	OY"	2	161705483	74441	11000.1000.56118.1010.019104.0000.61.0000		\$24.18
GIEVER WRITING.				3/22/2017	GENERAL SUPPLIES AND MATERIALS		
					Check #: 0		
					PO/InvoiceTotal:		\$53.48
					Vendor Total:	9	\$147.08

Voucher Detail List	ing				Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL	MN 55170-9705					
Check Group:						
4GB RAM, 500GB H MOUSE. NEEDED T	0 G2 (3YR. ONSITE WARRANTY) I3 HD, DVDRW, WIN 10 PRO, KB AND TO REPLACE DESKTOPS IN NEEDED FOR TESTING		1 161704946	85012434	31701.4000.57332.0000.019032.0000.62.9780	\$1,191.34
				2/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
4GB RAM, 500GB H MOUSE. NEEDED T	0 G2 (3YR. ONSITE WARRANTY) I3 HD, DVDRW, WIN 10 PRO, KB AND FO REPLACE DESKTOPS IN NEEDED FOR TESTING		1 161704946	85012434	23000.1000.57332.9000.019032.0000.62.6010	\$1,533.66
				2/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,725.00
					Vendor Total:	\$2,725.00

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description  Vendor #	QTY	P	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO TX 79936						
Check Group:						
DRY-ERASE MARKERS, FINE POINT 12/ST, ASSORT	ΓED	4 1	161705807	268579-0	25153.2200.56118.0000.019000.0000.59.0000	\$53.00
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
GEL PEN, RETRACTABLE, METAL TIP BK/BK INK		12 1	161705807	268579-0	25153.2200.56118.0000.019000.0000.59.0000	\$24.60
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
GEL PEN, RETRACTABLE, METAL TIP BLACK INK		12 1	161705807	268579-0	25153.2200.56118.0000.019000.0000.59.0000	\$24.60
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
TAN, PROFESSIONAL NOTEBOOK, RLD LARGE 9X1	2	2 1	161705807	268579-0	25153.2200.56118.0000.019000.0000.59.0000	\$25.00
IIV				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
GEL PEN RETRACTABLE METAL TIP, 7MM 3/PK BLK	(	20 1	161705807	268579-0	25153.2200.56118.0000.019000.0000.59.0000	\$173.00
INK				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
EASEL, IPAD CLASSIC BLACK		1 1	161705807	268579-1	25153.2200.56118.0000.019000.0000.59.0000	\$18.59
				3/28/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$318.79
Check Group:						
POST IT NOTES 4 X 4 6 PACK		8 1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$102.40
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
9 X 12 CLASP ENVELOPES		4 1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$53.20
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
SCISSORS STAINLESS BENT .8		10 1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$21.60
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
HANGING TAB FOLDER PRINTABLE 1/5		4 1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$75.80
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CLASP ENVELOPE 6 X 9 HEAVY DUTY		2 1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$21.32
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
ENVELOPE TO PEEL TO SEAL REGULAR			1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$21.97
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
SURGE PROTECTOR MTL OUTLET 7			6	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$234.90
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
HIGH LIGHTER GRIP TANK AST			8	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$19.76
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CLEANER DUST OFF 6 PACK			3	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$164.88
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
LEGAL PRISM 5 X 8 6 PACK			4	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$35.60
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
DESKTOP STAPLER COMMERCIAL			8	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$217.60
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
STAPLES PREM FULL 1/4 5000			6	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$16.44
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
POST IT NOTES VALUE PACK 1 5 X 2 24 PA	ACK		8	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$101.52
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
HIGHLIGHTER LIQUID PEN 10 PK			4	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$45.32
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
SHARPIE MARKER DZ			4	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$43.48
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
MARKIE SHARPIE CHISEL TIP BLK			4	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$45.88
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CLOROX WIPIES DISINFECTINBG .5/3X35 C	T		6	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$54.84
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
LABLE EZ PEEL LSR 1X2.6 WE			1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$28.69
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
PAPERCLIPS JUMBO NON SKID			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$23.50
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
LABEL FDLR PERM LSR/INK RED			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$57.96
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
FOLDER FILE LTR 1/3 AST			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$51.30
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
POUCH LAMINATE LETTER 3 MIL			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$35.78
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CHAIR MATS PC 46 X 620 N/STUD			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$156.24
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
RULER COMPUTER MAGNIFY			6	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$31.20
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
WRIST KEY CHAIN COIL			5	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$9.10
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
GLUE STICKS 1.27 OZ 6 PACK			1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$10.13
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
GRETTING CARDS INK TEXTRD			3	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$25.71
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
JACKET POLY FILE ASST			5	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$64.90
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
POST IT NOTES LINED 3 X 5			4	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$97.00
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
STOWAY FOLDING CRATE			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$71.82
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
PAPER ROLL 2.25 X150 12 PACK			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$11.00
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
FOLDER FILES LTR 1/3 AST BE			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$55.10
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
FOLDER FILE LTR 1/3 ASST RED			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$55.10
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
TAPE ROLL INV 3/4X1000 12 PACK			2	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$55.60
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	
TAPE PKG SURE START CLR 8 PACK			1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$40.99
					3/23/2017	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLER REMOVER BLK			8 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$14.88
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
STAPLER REMOVER MAGNETC BLK			4 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$14.60
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
GEL PENS RETRACT 1.0 MM RD DZ			4 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$39.52
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
RUBBER GRIP MED BLACK DZ			4 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$19.28
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
FLAGS SET SIGHN HERE 1/2 AST			4 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$19.92
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
TAPE CORRECTION 4 PC			4 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$30.56
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
TAPE CORRECTION 10 PC			1 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$18.60
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
LEAD 0.7 MM HB BLACK .30 CT			6 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$8.28
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
LEAN 0.9 MM BLACK 15 CT		1	0 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$8.80
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
PENCIL VELOCIITY 0.9 BE DZ			2 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$24.64
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
BATTERY ALKA INDUST AAA 24			2 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$42.66
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
BATTERY ALKA INDUST 11 24 PACK			2 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$42.66
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
HANGING FOLDER LGL 1/5 RED			2 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$45.40
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
HANGING FOLDER LGL 1/5 YELLOW			2 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$45.40
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
LEGAL PAD 8.5 X 11 75.50SH CA			2 161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$33.34
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	

oucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
scal Year: 2016-2017						
endor Remit Name escription Ve	endor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETER OPENER BLK		4	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$7.0
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CLIP ERASERS		12	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$51.0
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
EXPO MARKERS WITH ERASER AND NONTO: CLEANSER	XIC	1	161705817	268576-0	13000.2700.56118.0000.019000.0000.41.0000	\$9.0
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CALENDAR 2017/2018 YEAR3 MTH 12 X 27		4	161705817	268576-1	13000.2700.56118.0000.019000.0000.41.0000	\$50.3
				3/27/2017	GENERAL SUPPLIES AND MATERIALS	
HIGHLIGHTER POCKET 24 CT		4	161705817	268576-2	13000.2700.56118.0000.019000.0000.41.0000	\$51.0
				3/28/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,734.5
Check Group:						
AT A GLANCE LINED WITH DATE BOX PLANN NOTEBOOK	ING	3	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$32.9
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
DAY RUNNER WATERCOLORS PLANNER-JULIAN-MONTHLY-JANUARY 2017 JANUARY 2018 -1 MONTH DOUBLE PAGE LAYOUT-6.88	TILL	1	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$12.C
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
ZEBRA PEN BREAST CANCER AWARENESS BALLPOINT PEN		14	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$48.3
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
SHEFFIELD BLADE HOLDER LOCKBACK UTIL KNIFE	ITY	1	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$10.5
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
TOMBOW MONO CORRECTION TAPE-0.16"WI 32.83 FT LENGTH - 1 LINE- WHITE TAPE-ERG DISPENSER-ACID FREE, NON-REFILLABLE-10 WHITE	ONOMIC	2	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$42.5
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
UNI-BALL SIGNO 207 ROLLERBALL PEN		3	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$14.6
OTT BY THE CHOICE CONTROLLE TEXT						

Voucher Detail Listing				Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENDAFLEX FILE FOLDER	3	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$76.95
			3/22/2017	GENERAL SUPPLIES AND MATERIALS	
BIC BRITE LINER HIGHLIGHTER	1	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$6.37
			3/22/2017	GENERAL SUPPLIES AND MATERIALS	
POST-IT TABS, 2INCH LINED, ASSORTED PRIMARY COLORS, WRITE ON 1.97"X2" TAB	10	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$26.60
			3/22/2017	GENERAL SUPPLIES AND MATERIALS	
POST- IT POP-UP REFILL NOTE	2	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$15.70
			3/22/2017	GENERAL SUPPLIES AND MATERIALS	
UNI-BALL ROLLERBALL PEN	2	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$27.04
			3/22/2017	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE INVISIBLE TAPE	3	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$31.26
			3/22/2017	GENERAL SUPPLIES AND MATERIALS	
MARTIN YALE AQUABALL ALL PURPOSE MOISTENER	1	161705821	268581-0	11000.2600.56118.0000.019000.0000.14.0000	\$11.28
			3/22/2017	GENERAL SUPPLIES AND MATERIALS	
ZEBRA PEN BREAST CANCER AWARENESS BALLPOINT PEN	2	161705821	268581-1	11000.2600.56118.0000.019000.0000.14.0000	\$6.90
			3/23/2017	GENERAL SUPPLIES AND MATERIALS	
REDIFORM BREAST CANCER AWARENESS PINK RIBBON STENO NOTEBOOK-60SHEETS-PRINTED-WIREBOUND 6X9	16	161705821	268581-2	11000.2600.56118.0000.019000.0000.14.0000	\$28.16
NOTEBOOK-003HEET3-FRINTED-WIREBOOND 0X9			3/27/2017	GENERAL SUPPLIES AND MATERIALS	
IMATION 2-IN-1 MICRO USB FLASH DRIVE - 16 GB USB 2.0 BLACK-1 PACK-SWIVEL, CAPLESS, RUGGED DESIGN	3	161705821	268581-3	11000.2600.56118.0000.019000.0000.14.0000	\$49.44
BESIGN			3/31/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
Charl Cours				PO/InvoiceTotal:	\$440.68
Check Group:		10170500:	000077.0	70000 4000 00000 0000 040054 0000 00 7000	<b>**</b>
TONER CARTRIDGE BLACK	1	161705894	268677-0	70000.1000.00000.9000.019054.0000.63.7300	\$61.49
	_		3/23/2017	ART CLASS	<b>.</b>
TONER CARTRIDGE CYAN	1	161705894	268677-0	70000.1000.00000.9000.019054.0000.63.7300	\$66.95
			3/23/2017	ART CLASS	

Voucher Detail Listing						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
TONER CARTRIDGE MAGENTA			1	161705894	268677-0	70000.1000.00000.9000.019054.0000.63.7300	\$66.95
					3/23/2017	ART CLASS	
TONER CARTRIDGE YELLOW			1	161705894	268677-0	70000.1000.00000.9000.019054.0000.63.7300	\$66.95
					3/23/2017	ART CLASS	
						Check #: 0	
						PO/InvoiceTotal:	\$262.34
						Vendor Total:	\$3,756.37

Voucher Detail Listi	ing							Voucher Batch Number: 1234	04/11/2017	
Fiscal Year: 2016-2017										
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 #		(\$65.00 + GRT \$	33.33=\$68.33		1 161701051	IN1115064	11000.260	0.54620.0000.019000.0000.40.0000		\$65.00
						3/15/2017	RENTAL C	OF EQUIPMENT AND VEHICLES		
							Check #: 0			
								PO/InvoiceTotal:		\$65.00
								Vendor Total:		\$65.00

Voucher Detail Listing				Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Ven	QTY ndor #	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC					
P.O. BOX 842226					
DALLAS TX 75284					
Check Group:					
GISD BID #15-16-13 BREAD & BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JU 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMA \$0.17, SANDWICH BREAD \$0.07, 100% MULTI OF BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEN BE DELIVERED AFTER JULY 1, 2016. ANY ITEN DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	JLÝ 1, 15, HOT RINE GRAIN 1S MUST	1 161700011	1227209309	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
			3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JU 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMA \$0.17, SANDWICH BREAD \$0.07, 100% MULTI OF BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEN BE DELIVERED AFTER JULY 1, 2016. ANY ITEN DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	JLY 1, 15, HOT RINE GRAIN 1S MUST	1 161700011	1227709309	21000.3100.56116.0000.019000.0000.42.0000	\$222.60
NETONIED AT THE VENDOR OF EACHOL			3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JU 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMA \$0.17, SANDWICH BREAD \$0.07, 100% MULTI ( BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEM BE DELIVERED AFTER JULY 1, 2016. ANY ITEM DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	JLY 1, 15, HOT RINE GRAIN 1S MUST	1 161700011	1228509309	21000.3100.56116.0000.019000.0000.42.0000	\$205.65
RETORNED AT THE VENDOR OF EAT ENGE			3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1233109309	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1233409309	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
RETORNED AT THE VENDOR OF EACH ENGE				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1233709309	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1267309574	21000.3100.56116.0000.019000.0000.42.0000	\$24.30
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1267509574	21000.3100.56116.0000.019000.0000.42.0000	\$47.97
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1275009574	21000.3100.56116.0000.019000.0000.42.0000	\$198.15
KETOKKEDAN THE VERBOKO EAR ENGE				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1275109574	21000.3100.56116.0000.019000.0000.42.0000	\$263.16
				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1279609574	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1305204331	21000.3100.56116.0000.019000.0000.42.0000	\$95.58
				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1305304331	21000.3100.56116.0000.019000.0000.42.0000	\$230.19
KETOKKES AT THE VERSON'S EAR ENGE				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1305404331	21000.3100.56116.0000.019000.0000.42.0000	\$144.69
				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1309004331	21000.3100.56116.0000.019000.0000.42.0000	\$252.96
				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		-1	161700011	1309204331	21000.3100.56116.0000.019000.0000.42.0000	(\$5.31)
				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1323604331	21000.3100.56116.0000.019000.0000.42.0000	\$28.35
RETORNED AT THE VERBORG EAR ERIOL				3/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1366404332	21000.3100.56116.0000.019000.0000.42.0000	\$148.50
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1366504332	21000.3100.56116.0000.019000.0000.42.0000	\$12.15
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1392904332	21000.3100.56116.0000.019000.0000.42.0000	\$165.69
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1400504332	21000.3100.56116.0000.019000.0000.42.0000	\$87.75
NETONNES AT THE VENSORS EXCENSE				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1400604332	21000.3100.56116.0000.019000.0000.42.0000	\$224.37
				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1400704332	21000.3100.56116.0000.019000.0000.42.0000	\$223.14
·····				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1400804332	21000.3100.56116.0000.019000.0000.42.0000	\$29.70
				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1400904332	21000.3100.56116.0000.019000.0000.42.0000	\$99.90
REFORMED AT THE VENDORG EAR ENGE				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1401004332	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1409804332	21000.3100.56116.0000.019000.0000.42.0000	\$105.30
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1411504328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1411604328	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
RETORNED AT THE VERBORG EAR ERIOL				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1411704328	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1411804328	21000.3100.56116.0000.019000.0000.42.0000	\$102.60
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017	
Fiscal Year: 2016-2017							
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1411904328	21000.3100.56116.0000.019000.0000.42.0000		\$93.15
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUSBE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1414004332	21000.3100.56116.0000.019000.0000.42.0000		\$64.80
RETORNED AT THE VENDOR O EXTENSE				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE		1	161700011	1414204332	21000.3100.56116.0000.019000.0000.42.0000		\$40.50
RETURNED AT THE VENDOR'S EXPENSE				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
					Check #: 0		
					PO/InvoiceTotal:	\$3	,953.37
					Vendor Total:	\$3	,953.37

			Voucher Batch Number: 1234	04/11/2017
QTY or #	PO No.	Invoice Invoice Date	Account	Amount
R	1 161700494	BM3/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
		3/9/2017	OTHER CONTRACT SERVICES	
R	1 161700494	GPAC-3/5800	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
		3/21/2017	OTHER CONTRACT SERVICES	
			Check #: 0	
			PO/InvoiceTotal:	\$88.00
AM	15 161705762	ATHTRK2/48.75	11000.1000.55915.9000.019000.0000.47.0651	\$48.75
		3/16/2017	OTHER CONTRACT SERVICES	
			Check #: 0	
			PO/InvoiceTotal:	\$48.75
			Vendor Total:	\$136.75
	or#	R 1 161700494 R 1 161700494	Invoice Date  R 1 161700494 BM3/3000  R 1 161700494 GPAC-3/5800 3/21/2017  AM 15 161705762 ATHTRK2/48.75 3/16/2017	PO No. Invoice Date Account  R 1 161700494 BM3/3000 11000.2300.55915.0000.019000.0000.10.0000  R 1 161700494 GPAC-3/5800 11000.2300.55915.0000.019000.0000.10.0000  3/9/2017 OTHER CONTRACT SERVICES  Check #: 0  PO/InvoiceTotal:  AM 15 161705762 ATHTRK2/48.75 11000.1000.55915.9000.019000.0000.47.0651  3/16/2017 OTHER CONTRACT SERVICES  Check #: 0  PO/InvoiceTotal:

Voucher Detail Lis	sting						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT			92856					
620 BARX RD.								
MESILLA PARK	NM	88047						
Check Group:								
04/06/17 CHANGE \$500 TO \$750 MM OFFICIAL FOR 20	1 /// BLAI	NKET PURC			1 161701077	CMS SCG 04/01/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
011101/121 01( 20	710 2017 0	OH. 114.				4/1/2017	OTHER SERVICES	
							Check #: 0	
							PO/InvoiceTotal:	\$54.00
							Vendor Total:	\$54.00

Voucher Detail Listing						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017							
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:							
10/04/16 CHANGE ORDER NO.6 ADD \$56: #72 MM /// CHANGE ORDER NO.5 - INC \$73,071.70 FROM \$421,709.59 TO \$494,78 DESERT VIEW ELEM. LC. 12/10/2015	REASE PO	?	1	141502130	APP#21 FINAL	31100.4000.54500.0000.019035.0000.43.9970	\$734.42
52021(1 VIEW 222III. 23. 12/13/2313					2/28/2017	NEW DESERT VIEW ELEMENTARY	
						Check #: 0	
						PO/InvoiceTotal:	\$734.42
Check Group:						i Chiivoice i diai.	Ψ134.42
11/30/16 CHANGE ORDER NO.5 - ADD \$2,713.89 FOR MCR #'S 31, 32, 34 &35 MM10/05/16 CHANGE ORDER NO.4 - ADD \$667.39 FOR MCR #'S 21, 24, 25, 27, 28, & 29 MM /// FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGRT @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGRT @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804.691.86. (PSFA @ 87% PARTICIPATION NMGRT	IGE ORDER 25, 27, 28, & MODEL & NTRACT JECT JECT EQUACY @ MOTION AND @ GRT @ OF TON NMGRT		1	151603880	PAYAP-00014	31100.4000.54500.0000.019030.0000.43.9972	\$80,015.31
INCLUDED FOR A TOTAL OF \$10,099141.	40)				3/23/2017	CHAPARRAL ELEM RENOVATION	
						Check #: 0	
						PO/InvoiceTotal:	\$80,015.31
Check Group:						i S/invoice rotal.	ψου,υ 10.01

Voucher Detail Listing				Voucher Batch N	umber: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
02/27/17 CHANGE ORDER NO.10 - ADD \$4,504.39 FOR MCR#56-62 MM /// 01/09/17 CHANGE ORDER NO.9 - ADD \$2,753.54 FOR MCR'S 51,53R, 54, & 55 MM /// 01/09/17 CHANGE ORDER NO.8 - ADD \$5,559.20 FOR MCR'S 44, 45, 46, 47, 48, 49, & 50 MM /// 11/14/16 CHANGE ORDER NO.6 - ADD \$5,395.65 FOR MCR #S 29, 30, 31, 32, 33, 34 & 35; FROM \$2,059,05.48 TO \$2,065,011.13 MM /// 09/27/16 CHANGE ORDER NO.4 - ADD \$4,369.83 FOR MCR #'S 24, 25, 26, 27, & 28 MM /// 08/30/16 CHANGE ORDER NO.3 - ADD \$5,501.39 FOR MCR #'S 15, 18-23 MM // FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4-CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGRT @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGRT INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1-S-HADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGRT @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGRT INCLUDED IS \$1,963,340.66.		1 151604329	PAYAP00014	31100.4000.54500.0000.019054.0		\$64,220.95
			3/22/2017	GADSDEN HS PHASE III PART I	II	
				Check #: 0		
					PO/InvoiceTotal:	\$64,220.95
					Vendor Total:	\$144,970.68

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 880	01					
Check Group:						
09/27/16 CHANGE ORDER NO.1 \$500 TO \$1,000 MM /// BLANK - OFFICIAL FOR 2016-2017 SCH	ET PURCHÁSE ORDEF	2	1 161701096	CMS SCG 04/01/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/1/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 \$500 TO \$1,000 MM /// BLANK - OFFICIAL FOR 2016-2017 SCH	ET PURCHÁSE ORDEF	₹	1 161701096	CMS SCG 04/01/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
- OF FIGURE FOR 2010-2017 3011	i. 11X.			4/1/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, ARMANDO						
1561 SANTANOVA ARC						
LAS CRUCES NM 8	8005					
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDE OFFICIAL FOR 2016-2017 SCH. YR.			1 161701335	GMS SCB 04/01/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/1/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO \$400 TO \$650 MM /// BLAN OFFICIAL FOR 2016-2017 SC	KET PURCHASE ORDER -		1 161701335	GMS SCB 04/01/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
OF FIGURE 1 OK 2010-2017 GO	11. 11%			4/1/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

ucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
cal Year: 2016-2017						
dor Remit Name cription Ver	ndor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATT FOOD SERVICE						
. BOX 27730						
UQUERQUE NM 87125						
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03079589	21000.3100.56116.0000.019000.0000.42.0000	\$336
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH	•	1 161704953	03079590	21000.3100.56116.0000.019000.0000.42.0000	\$240
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03079591	21000.3100.56116.0000.019000.0000.42.0000	\$240
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03079592	21000.3100.56116.0000.019000.0000.42.0000	\$240
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03079593	21000.3100.56116.0000.019000.0000.42.0000	\$288
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03079594	21000.3100.56116.0000.019000.0000.42.0000	\$384
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH	•	1 161704953	03079595	21000.3100.56116.0000.019000.0000.42.0000	\$432
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARG USAGE CASE COUNT FOR FFVP GRANT	CH	•	1 161704953	03079596	21000.3100.56116.0000.019000.0000.42.0000	\$240
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03079597	21000.3100.56116.0000.019000.0000.42.0000	\$336
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03129208	21000.3100.56116.0000.019000.0000.42.0000	\$455
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARC USAGE CASE COUNT FOR FFVP GRANT	CH		1 161704953	03129209	21000.3100.56116.0000.019000.0000.42.0000	\$308
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
cal Year: 2016-2017						
ndor Remit Name scription Ve	C ndor #	YΤ	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- MAR USAGE CASE COUNT FOR FFVP GRANT	СН	1	161704953	03129210	21000.3100.56116.0000.019000.0000.42.0000	\$348.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARI USAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129211	21000.3100.56116.0000.019000.0000.42.0000	\$348.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129212	21000.3100.56116.0000.019000.0000.42.0000	\$348.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAR USAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129213	21000.3100.56116.0000.019000.0000.42.0000	\$562.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129214	21000.3100.56116.0000.019000.0000.42.0000	\$590.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129215	21000.3100.56116.0000.019000.0000.42.0000	\$348.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAR USAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129216	21000.3100.56116.0000.019000.0000.42.0000	\$455.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129217	21000.3100.56116.0000.019000.0000.42.0000	\$906.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129218	21000.3100.56116.0000.019000.0000.42.0000	\$906.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129219	21000.3100.56116.0000.019000.0000.42.0000	\$791.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129220	21000.3100.56116.0000.019000.0000.42.0000	\$703.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MARGUSAGE CASE COUNT FOR FFVP GRANT	CH	1	161704953	03129221	21000.3100.56116.0000.019000.0000.42.0000	\$818.
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing						Voucher Batch Number: 1234	04/11/2017
scal Year: 2016-2017							
endor Remit Name escription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP	_		1	161704953	03129222	21000.3100.56116.0000.019000.0000.42.0000	\$818.
					3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP	_		1	161704953	03129223	21000.3100.56116.0000.019000.0000.42.0000	\$906.
					3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP			1	161704953	03143147	21000.3100.56116.0000.019000.0000.42.0000	\$145.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP	_		1	161704953	03143148	21000.3100.56116.0000.019000.0000.42.0000	\$104.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABAT USAGE CASE COUNT FOR FFVP GRAN			1	161704953	03143149	21000.3100.56116.0000.019000.0000.42.0000	\$104.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABAT USAGE CASE COUNT FOR FFVP GRAN	_		1	161704953	03143150	21000.3100.56116.0000.019000.0000.42.0000	\$104.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP			1	161704953	03143151	21000.3100.56116.0000.019000.0000.42.0000	\$125.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP			1	161704953	03143152	21000.3100.56116.0000.019000.0000.42.0000	\$166.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP			1	161704953	03143153	21000.3100.56116.0000.019000.0000.42.0000	\$187.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP			1	161704953	03143154	21000.3100.56116.0000.019000.0000.42.0000	\$104.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP	_		1	161704953	03143155	21000.3100.56116.0000.019000.0000.42.0000	\$145.
					3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL L USAGE CASE COUNT FOR FFVP			1	161704953	03191025	21000.3100.56116.0000.019000.0000.42.0000	\$552.
					3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
scal Year: 2016-2017						
endor Remit Name escription V	endor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- MAR USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191026	21000.3100.56116.0000.019000.0000.42.0000	\$352.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191027	21000.3100.56116.0000.019000.0000.42.0000	\$452.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191028	21000.3100.56116.0000.019000.0000.42.0000	\$400.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191029	21000.3100.56116.0000.019000.0000.42.0000	\$452.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191030	21000.3100.56116.0000.019000.0000.42.0000	\$652.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191031	21000.3100.56116.0000.019000.0000.42.0000	\$652.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191032	21000.3100.56116.0000.019000.0000.42.0000	\$400.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191033	21000.3100.56116.0000.019000.0000.42.0000	\$552.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191034	21000.3100.56116.0000.019000.0000.42.0000	\$770.7
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191035	21000.3100.56116.0000.019000.0000.42.0000	\$818.7
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191036	21000.3100.56116.0000.019000.0000.42.0000	\$697.8
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- MAF USAGE CASE COUNT FOR FFVP GRANT	RCH		1 161704953	03191037	21000.3100.56116.0000.019000.0000.42.0000	\$577.0
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABAT USAGE CASE COUNT FOR FFVP GRAN	-		1 1617049	53 03191038	21000.3100.56116.0000.019000.0000.42.0000	\$697.88
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABAT USAGE CASE COUNT FOR FFVP GRAN			1 1617049	53 03191039	21000.3100.56116.0000.019000.0000.42.0000	\$697.88
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABAT USAGE CASE COUNT FOR FFVP GRAN	-		1 1617049	53 03191040	21000.3100.56116.0000.019000.0000.42.0000	\$770.72
				3/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABAT USAGE CASE COUNT FOR FFVP GRAN			1 1617049	53 096284031292 <sup>2</sup>	1 21000.3100.56116.0000.019000.0000.42.0000	(\$27.15)
				3/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$23,013.02
					Vendor Total:	\$23,013.02

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description V	/endor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
TIRES LT24575R16 (FOR VEHICLE 181)			4 161705639	34811	11000.2600.56215.0000.019000.0000.40.0000	\$684.00
				3/16/2017	TIRES/TUBES	
INSTALLATION/ LIFETIME			4 161705639	34811	31700.4000.54315.0000.019000.0000.40.0000	\$65.00
				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE			4 161705639	34811	31700.4000.54315.0000.019000.0000.40.0000	\$8.00
				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
36 MONTH FREE REPLACEMENT			4 161705639	34811	31700.4000.54315.0000.019000.0000.40.0000	\$96.00
				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$853.00
Check Group:						
225/60R16 BS			4 161705924	35137	11000.2600.56215.0000.019000.0000.40.0000	\$472.00
				3/27/2017	TIRES/TUBES	
INSTALLATION/LIFETIME SPIN BALANCE			4 161705924	35137	31700.4000.54315.0000.019000.0000.40.0000	\$65.00
				3/27/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
36 MONTH FREE REPLACEMENT			4 161705924	35137	31700.4000.54315.0000.019000.0000.40.0000	\$60.00
				3/27/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ALIGNMENT			1 161705924	35137	31700.4000.54315.0000.019000.0000.40.0000	\$69.99
				3/27/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE/P/LT/OTHER			4 161705924	35137	31700.4000.54315.0000.019000.0000.40.0000	\$8.00
				3/27/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$674.99
					Vendor Total:	\$1,527.99

Voucher Detail Li	isting						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017	•							
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 REIMBURSEMENTSTAFF MEMEBER N BE SUBMITTING FOR MILEAGE REIMBURSEMEN SINCE THEIR OFFICE IS LOCATED AT THE SPEC ED COMPLEX BUILDING LOCATED IN ANTHONY MEXICO. THEY WILL TRAVELING TO THE SCHOO SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		IRSEMENT HE SPECIAL NTHONY NEW IE SCHOOL		161700508	03/01-22/17	24106.2100.55813.0000.019000.0000.55.0000	\$52.42	
						3/29/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$52.42
							Vendor Total:	\$52.42

Voucher Detail Lis	sting						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER								
P.O. BOX 206540								
DALLAS	TX	75320-6540						
Check Group:								
HAMMERMILL 8	1/2 X 11 V	VHITE COPY PA	APER.	2	5 161705902	3860049	24101.2200.56118.0000.019000.0000.24.0000	\$825.00
						3/28/2017	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1%	6 IF PAID	BY 04/10/17			1 161705902	3860049	24101.2200.56118.0000.019000.0000.24.0000	(\$8.25)
						3/28/2017	GENERAL SUPPLIES AND MATERIALS	
							Check #: 0	
							PO/InvoiceTotal:	\$816.75
							Vendor Total:	\$816.75

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTEN SERVICE FOR THE PERIOD OF JULY 1, 2 2017 PC AUTOMATED CONTROLS INC PF ##P12439 WITH THE UNDERSTANDING T GOVERNS OVER PC AUTOMATED CONT PURCHASE ORDER WIL BE ISSUED ANN	2016 -JUNE ROPOSAL THAT GISD BI TROLS INC A	D	1 161701264	30427101/01-31/ 17	/ 31700.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				1/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTEN SERVICE FOR THE PERIOD OF JULY 1, 2 2017 PC AUTOMATED CONTROLS INC PF ##P12439 WITH THE UNDERSTANDING T GOVERNS OVER PC AUTOMATED CONT PURCHASE ORDER WIL BE ISSUED ANN	2016 -JUNE ROPOSAL THAT GISD BI ROLS INC A	D	1 161701264	30427201/01-31/ 17	/ 31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
TONOTHOL ONDER WILD LIBOUR FAIR	.07 (22 )			2/8/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				C	Check #: 0	
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

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Voucher Detail Listing				Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description  Vendor #	TY	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:					
CLASSROOM SUPPLIES WO-4955	•	161704607	CP-WO-4955-1-1 3/22/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$4.92)
CLASSROOM SUPPLIES WO-4955		161704607	WO-4955-1 2/14/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$255.76
				Check #: 0	
			•	PO/InvoiceTotal:	\$250.84
Check Group:				1 G/IIIVoice Fotal.	Ψ200.04
WO-5036		161705227	PA-WO-5036-1-1 3/10/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$138.77)
				Check #: 0	
			·	PO/InvoiceTotal:	(\$138.77)
Check Group:				1 Omvoice rotal.	(ψ130.77)
ORDER #WO-5369		161705275	WO-5369-1 3/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$257.58
				Check #: 0	
			`	PO/InvoiceTotal:	\$257.58
Check Group:				r c/invoice rotal.	Ψ201.00
CLASSROOM SUPPLIES WO-5368		161705332	WO-5368-1 3/15/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,386.06
			(	Check #: 0	
			`	PO/InvoiceTotal:	\$1,386.06
Check Group:				r O/mivoice rotal.	φ1,300.00
QUOTE # QT-3560SHINY POCKET EMBOSSERNOTARIZE BIRTH CERTIFICATE		161705447	IN-3175	11000.2200.56118.0000.019000.0000.22.0420	\$53.33
AFFIDAVITS FOR DISTRICT REGISTRATIONS			4/3/2017	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
				1	Check #: 0	
					PO/InvoiceTotal:	\$53.33
Check Group:						
WO-5444			1 161705480	WO-5444-1	23000.1000.56118.9000.019020.0000.61.6010	\$1,172.50
				3/16/2017	GENERAL SUPPLIES AND MATERIALS	
WO-5444 ADJUSTABLE MULTI TASK STOC OFFICE USE	L FOR		1 161705480	WO-5444-1	23000.1000.57332.9000.019020.0000.61.6010	\$159.90
				3/16/2017	SUPPLY ASSETS \$5,000 OR LESS	
WO-5444 WIRELESS HEADSET			1 161705480	WO-5444-1	23000.1000.57332.9000.019020.0000.61.6010	\$251.96
				3/16/2017	SUPPLY ASSETS \$5,000 OR LESS	
				1	Check #: 0	
					PO/InvoiceTotal:	\$1,584.36
Check Group:						
FURNITURE & EQUIPMENT			1 161705499	PA-WO-5544-1-1	11000.1000.57332.1010.019200.0000.63.0000	(\$10.00)
				3/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
WO-5544			1 161705499	WO-5544-1	11000.1000.56118.1010.019200.0000.63.0000	\$454.21
				3/16/2017	GENERAL SUPPLIES AND MATERIALS	
FURNITURE & EQUIPMENT			1 161705499	WO-5544-1	11000.1000.57332.1010.019200.0000.63.0000	\$388.84
				3/16/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$833.05
Check Group:						
ORDER #WO-5446			1 161705500	WO-5446-1	24101.1000.56118.1010.019200.0000.24.0677	\$1,158.77
				3/17/2017	GENERAL SUPPLIES AND MATERIALS	
				1	Check #: 0	
					PO/InvoiceTotal:	\$1,158.77
Check Group:						
WO-5572 (NURSE USE)			1 161705608	WO-5572-1	11000.2100.56118.0000.019016.0000.61.0000	\$146.93
				3/15/2017	GENERAL SUPPLIES AND MATERIALS	
				1	Check #: 0	

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$146.93
Check Group:						
ORDER #WO-5520		1	161705627	WO-5520-1	24109.1000.56118.2000.019000.0000.55.0000	\$144.36
				3/17/2017	GENERAL SUPPLIES AND MATERIALS	
PRINTER		1	161705627	WO-5520-1	24109.1000.57332.2000.019000.0000.55.0000	\$166.50
				3/17/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$310.86
Check Group:						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ORDER #WO-5523		1	161705628	WO-5523-1	24109.1000.56118.2000.019000.0000.55.0000	\$3,195.53
				3/16/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,195.53
Check Group:					1 O/IIIVoice Fotal.	ψο, 100.00
**SPECIAL ORDER** CUSTOM EMBOSERS WITH BILINGUAL SEAL FOR STUDENT TRANSCRIPTS FOI	R	5	161705643	IN-3177	11000.2200.56118.0000.019000.0000.23.0000	\$345.55
EACH HIGH SCHOOL AND RECORDS OFFICE.				4/3/2017	GENERAL SUPPLIES AND MATERIALS	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Check #: 0	
					-	Φ2.4E EE
Charle Craun.					PO/InvoiceTotal:	\$345.55
Check Group: PLEASE REFER TO ORDER #5614		1	161705672	WO-5614-1	24101.1000.56118.1010.019054.0000.24.0677	\$3,394.94
FELASE KEI EK TO OKDEK #3014		'	101703072	3/24/2017	GENERAL SUPPLIES AND MATERIALS	φ5,594.94
				3/24/2017		
					Check #: 0	
					PO/InvoiceTotal:	\$3,394.94
Check Group:			10170507:	WO 5500 /	24404 4000 50440 4040 040054 0000 04 0077	<b>4.00</b> 00
PLEASE REFER TO ORDER NUMBER WO-5590		1	161705674	WO-5590-1	24101.1000.56118.1010.019054.0000.24.0677	\$192.88
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$192.88

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor	QTY ·#		PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFERENCE WO#5574 FOR THIS ORDER		1	161705676	WO-5574-1 3/23/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,958.17
					Check #: 0	
					PO/InvoiceTotal:	\$1,958.17
Check Group:						
REFERENCE QUOTE #QT-3557 & WO#5581 FOR THIS ORDER. (QUOTE PRICE IS \$239.70) THESE ITEMS ARE FOR THE INTERVENTION CLASSROOMS.		30	161705677	OE-QT-3557-1	24101.1000.56118.1010.019052.0000.24.0677	\$239.70
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$239.70
Check Group:						,
WO-5589		1	161705741	WO-5589-1 3/22/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.92
					Check #: 0	
					PO/InvoiceTotal:	\$149.92
Check Group:					. 6/11/10/50 . 51411	<b>4.1010</b>
WO-5642		1	161705742	WO-5642-1 3/23/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$214.60
					Check #: 0	
					PO/InvoiceTotal:	\$214.60
Check Group:						*=:
FOR THE CONSTRUCTION OFFICE. ORDER #WO- ADJUSTABLE DRAWER FRAMES, BLACK GEL PENS, INK ROLLER FOR ADDING MACI GISD AT 100% FOR A TOTAL OF \$126.21.	NS,	1	161705797	WO-5647-4	11000.2600.56118.0000.019000.0000.43.0000	\$123.63
GIOD AT 100% FOR A TOTAL OF \$120.21.				3/27/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$123.63
Check Group:					i O/ilivoice rotal.	ψ123.03
55 Group.						

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendo	QT or #	Υ	PO No.	Invoice Invoice Date	Account	Amount
ORDER # WO-5722		1	161705920	WO-5722-1 3/28/2017	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.04
					Check #: 0	
					PO/InvoiceTotal:	\$35.04
Check Group:						
ORDER # WO-5732		1	161705921	WO-5732-1 4/4/2017	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.81
					Check #: 0	
					PO/InvoiceTotal:	\$109.81
Check Group:						
WO-5640 ITEMS WILL BE USED BY TEACHERS IN THE CLASSROOM TO HELP EDUCATE STUDENTS.	N THE	1	161705932	WO-5640-1	23000.1000.56118.9000.019025.0000.61.6010	\$468.01
				4/5/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$468.01
Check Group:	DI E		404705000	WO 5707.4	44000 0500 50440 0000 040000 0000 00 0000	<b>#</b> 55 50
PENCIL CUP ORDER #WO-5737. AVERY PRINTA HANGING FILES TAB - PAYROLL	BLE	1	161705933	WO-5737-1	11000.2500.56118.0000.019000.0000.09.0000	\$55.52
				3/28/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$55.52
Check Group: ORDER # WO-5733		4	161705990	WO-5733-1	24101.1000.56118.1010.019035.0000.24.0677	\$57.81
ORDER # WO-5733			161705990	4/5/2017	GENERAL SUPPLIES AND MATERIALS	то. 7Сф
					Check #: 0	
					PO/InvoiceTotal:	\$57.81
Check Group:						
ORDER # WO-5789		1	161705992	WO-5789-1	27149.1000.56118.1010.019000.0000.24.0000	\$632.98
				4/5/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1234 04/11/2017

Fiscal Year: 2016-2017

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

PO/InvoiceTotal: \$632.98

Vendor Total: \$17,017.10

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**Voucher Detail Listing** Voucher Batch Number: 1234 04/11/2017 Fiscal Year: 2016-2017 QTY PO No. Vendor Remit Name Invoice Account Amount Vendor # Invoice Date Description PITNEY BOWES BANK/PURCHASE POWER P.O. BOX 371874 **PITTSBURGH** PA 15250-7874 Check Group: POSTAGE FOR PITNEY BOWES MACHINE 11000.2600.56118.0000.019000.0000.40.0711 \$3,062.97 1 161700489 1466--03/24/17 4/5/2017 GENERAL SUPPLIES AND MATERIALS Check #: 0

PO/InvoiceTotal:

Vendor Total:

\$3,062.97

\$3,062.97

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
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:						
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810200926	21000.3100.56116.0000.019000.0000.42.0000	\$66.20
2011_00, 2011				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810200929	21000.3100.56116.0000.019000.0000.42.0000	\$148.96
JONE 30, 2017 EN ATTACHMENTS				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JUNE 20, 2017 DEP ATTACHMENTS			1 161700000	810200932	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
JUNE 30, 2017PER ATTACHMENTS				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810200935	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
SONE SO, 2017 I EN ATTACHMENTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810200938	21000.3100.56116.0000.019000.0000.42.0000	\$132.41
JOINE 30, 2017FEIX ATTACHIMENTS				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1 161700000	810200941	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
JOINE 30, 2017 EICATTAGENIVILINTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810200957	21000.3100.56116.0000.019000.0000.42.0000	\$132.41
55.12 50, 25.7 · 2.0, 7.1 · 1.0 · 1.				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810200960	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
SCHE GO, ZOTT TERRAL THOUSANDER				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810200963	21000.3100.56116.0000.019000.0000.42.0000	\$107
SOME SO, 2017 EICATTAGITMENTS				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER I SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810200996	21000.3100.56116.0000.019000.0000.42.0000	\$182
				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER I SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810200999	21000.3100.56116.0000.019000.0000.42.0000	\$165
20112 30, 2011 1 21(7)(11) (CIIII) 21(1)				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201002	21000.3100.56116.0000.019000.0000.42.0000	\$173
				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201005	21000.3100.56116.0000.019000.0000.42.0000	\$82
SOME SO, 2017 EICATTAGITMENTS				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER I SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201028	21000.3100.56116.0000.019000.0000.42.0000	\$148
CONE CO, 2017 PER MENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER I SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201031	21000.3100.56116.0000.019000.0000.42.0000	\$173
CONE GO, 2017 TERMINERATO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER I SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201034	21000.3100.56116.0000.019000.0000.42.0000	\$91
TERMINENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER I SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201037	21000.3100.56116.0000.019000.0000.42.0000	\$165
Some ou, 2017 I EIGHT I MOTIVILIATIO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201040	21000.3100.56116.0000.019000.0000.42.0000	\$182
CONE SO, 2017I EN ATTAOTIVILIATO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201065	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
CONE CO, 2017 PER MINISTRA				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201068	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201073	21000.3100.56116.0000.019000.0000.42.0000	\$165.
SOME SO, 2017 I ENTATIMENTO				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601662	21000.3100.56116.0000.019000.0000.42.0000	\$140.3
				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-		1	161700000	816601665	21000.3100.56116.0000.019000.0000.42.0000	\$148.
JUNE 30, 2017PER ATTACHMENTS				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601668	21000.3100.56116.0000.019000.0000.42.0000	\$82.
SONE 30, 2017 TERATINOTIMENTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601671	21000.3100.56116.0000.019000.0000.42.0000	\$82.
JOINE 30, 2017 EIN ATTAOTIMENTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601674	21000.3100.56116.0000.019000.0000.42.0000	\$108.
JOINE 30, 2017 EIN ATTAOTIMENTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601677	21000.3100.56116.0000.019000.0000.42.0000	\$107.
252 55, 25				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601725	21000.3100.56116.0000.019000.0000.42.0000	\$189.
JUNE 30, 2017FEN ATTACHIVIENTS				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601728	21000.3100.56116.0000.019000.0000.42.0000	\$356.
SOME SO, 2017 PER ATTACHMENTO				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601740	21000.3100.56116.0000.019000.0000.42.0000	\$91.
CONE CO, ZOTT I ENVITABLEM TO				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601743	21000.3100.56116.0000.019000.0000.42.0000	\$296.
CONE CO, ZOTT I ENVITABLEM TO				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601746	21000.3100.56116.0000.019000.0000.42.0000	\$99.
				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601749	21000.3100.56116.0000.019000.0000.42.0000	\$165.
SOME SO, 2017 PER ATTACHMENTO				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601752	21000.3100.56116.0000.019000.0000.42.0000	\$165.
CONE CO, 2017 PER MITAGENTO				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601785	21000.3100.56116.0000.019000.0000.42.0000	\$198.
SOME SO, 2017 PER ATTACHMENTO				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601850	21000.3100.56116.0000.019000.0000.42.0000	\$405.
SOME SO, 2017 PER ATTACHMENTO				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601853	21000.3100.56116.0000.019000.0000.42.0000	\$124.
Some So, 2017 I ENTRE INCIDENTS				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601890	21000.3100.56116.0000.019000.0000.42.0000	\$166.
COME SO, 2017 I ENTAITAGEMENTS				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601893	21000.3100.56116.0000.019000.0000.42.0000	\$107.
SOME SO, 2017 PER ATTACHMENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601896	21000.3100.56116.0000.019000.0000.42.0000	\$157.
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601899	21000.3100.56116.0000.019000.0000.42.0000	\$165.
CONE CO, ZOTT I ENVITABLEM TO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601905	21000.3100.56116.0000.019000.0000.42.0000	\$148.
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601908	21000.3100.56116.0000.019000.0000.42.0000	\$123.
SOME SO, 2017 PER ATTACHMENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601917	21000.3100.56116.0000.019000.0000.42.0000	\$99.
CONE CO, 2017 PER MITAGENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601920	21000.3100.56116.0000.019000.0000.42.0000	\$181.
SOME SO, 2017 PER ATTACHMENTO				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601968	21000.3100.56116.0000.019000.0000.42.0000	\$198.
SONE 50, 2017 EN ATTAOTIMENTO				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601971	21000.3100.56116.0000.019000.0000.42.0000	\$15.
SOME SO, 2017 I ENTATIAGEMENTS				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816601974	21000.3100.56116.0000.019000.0000.42.0000	\$181.
SOINE SO, 2017FEIT ATTAOLIIVIENTS				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302106	21000.3100.56116.0000.019000.0000.42.0000	\$206
SOINE SO, 2017 EIX ATTACHIMENTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302109	21000.3100.56116.0000.019000.0000.42.0000	\$157
Contract in the contract in th				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302112	21000.3100.56116.0000.019000.0000.42.0000	\$91
Contract in the contract in th				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302115	21000.3100.56116.0000.019000.0000.42.0000	\$115
				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302118	21000.3100.56116.0000.019000.0000.42.0000	\$107
CONTROL OF LOWER TO THE CONTROL OF T				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302121	21000.3100.56116.0000.019000.0000.42.0000	\$115
Contract in the contract in th				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302124	21000.3100.56116.0000.019000.0000.42.0000	\$124
Contract in the contract in th				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302127	21000.3100.56116.0000.019000.0000.42.0000	\$115
7 2112 00, 2017				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302130	21000.3100.56116.0000.019000.0000.42.0000	\$239
23.12 25, 2011				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302133	21000.3100.56116.0000.019000.0000.42.0000	\$124
CORE OO, ZOTT TERRAT TROUBLETTO				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302136	21000.3100.56116.0000.019000.0000.42.0000	\$124.
CONTENT OF THE PROPERTY OF THE				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302139	21000.3100.56116.0000.019000.0000.42.0000	\$91.
				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302142	21000.3100.56116.0000.019000.0000.42.0000	\$231.
Conte ou, zon in zixini meninzirie				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302146	21000.3100.56116.0000.019000.0000.42.0000	\$165.
CONTENT OF THE PROPERTY OF THE				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302149	21000.3100.56116.0000.019000.0000.42.0000	\$148.
CONTENT OF THE PROPERTY OF THE				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302152	21000.3100.56116.0000.019000.0000.42.0000	\$33.
Contact of the first of the fir				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302155	21000.3100.56116.0000.019000.0000.42.0000	\$99.
CONTENT OF THE PROPERTY OF THE				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302158	21000.3100.56116.0000.019000.0000.42.0000	\$198.
CONTROL OF THE PROPERTY OF THE				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302161	21000.3100.56116.0000.019000.0000.42.0000	\$140.
55.12 55, 2511 1 E.C. (17.0) INIERTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302164	21000.3100.56116.0000.019000.0000.42.0000	\$99.
SOILE OO, ZOIT I EICHT IMOTHINE INTO				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910200966	21000.3100.56116.0000.019000.0000.42.0000	\$132.4
CONTE COO, 2017 I EIX XI I MOLINIE I I I C				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910200971	21000.3100.56116.0000.019000.0000.42.0000	\$198.6
				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201008	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
CONTROL SO, ZOTA TELEVITA MENTE				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201011	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
JONE 30, 2017FER ATTAOLIMENTS				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201056	21000.3100.56116.0000.019000.0000.42.0000	\$115.8
SONE 30, 2017 ERATIAGEMENTO				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201059	21000.3100.56116.0000.019000.0000.42.0000	\$223.4
CONTE CO, 2017 I EIX XI I MOLINIE I I I C				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201062	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
CONTE CO, 2017 I EIX XI I MOLINIE I I I C				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601713	21000.3100.56116.0000.019000.0000.42.0000	\$132.0
SOME SO, 2017 I EICHT INGTIMENTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601716	21000.3100.56116.0000.019000.0000.42.0000	\$173.
222 00, 20				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601719	21000.3100.56116.0000.019000.0000.42.0000	\$206.
JUNE 30, 2017FER ATTACHWENTS				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
scal Year: 2016-2017						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601722	21000.3100.56116.0000.019000.0000.42.0000	\$140.6
CONE CO, ZOTT I ERVITTIONINERTO				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601779	21000.3100.56116.0000.019000.0000.42.0000	\$181.6
				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601782	21000.3100.56116.0000.019000.0000.42.0000	\$148.2
				3/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601788	21000.3100.56116.0000.019000.0000.42.0000	\$165.1
SOME SO, 2017I EICATTAGTIMENTO				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601791	21000.3100.56116.0000.019000.0000.42.0000	\$165.
TERMINETING				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601794	21000.3100.56116.0000.019000.0000.42.0000	\$181.6
Conta do, 2017 - Partition IIII and Contact Co				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601797	21000.3100.56116.0000.019000.0000.42.0000	\$248.2
Conta do, 2017 - Partition Marine				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601800	21000.3100.56116.0000.019000.0000.42.0000	\$164.7
TERMINETING				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601803	21000.3100.56116.0000.019000.0000.42.0000	\$107.9
				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601838	21000.3100.56116.0000.019000.0000.42.0000	\$74.
JOINE 30, 2017F LIX ATTAORIVIENTS				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
scal Year: 2016-2017						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601841	21000.3100.56116.0000.019000.0000.42.0000	\$57.9
CONE CO, 2017 I EICHT MOTIMENTO				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601844	21000.3100.56116.0000.019000.0000.42.0000	\$82.7
				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601847	21000.3100.56116.0000.019000.0000.42.0000	\$173.4
				3/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601856	21000.3100.56116.0000.019000.0000.42.0000	\$165.
JUNE 30, 2017FER ATTACHIMENTS				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601887	21000.3100.56116.0000.019000.0000.42.0000	\$91.
OONE 30, 2017 TERMITAGEMENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601911	21000.3100.56116.0000.019000.0000.42.0000	\$182.
CONE CO, 2017 I EICAN MONIMENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601914	21000.3100.56116.0000.019000.0000.42.0000	\$8.2
SONE 30, 2017 TERMINORMENTO				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601923	21000.3100.56116.0000.019000.0000.42.0000	\$173.
TERMINOTIMENTO				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601926	21000.3100.56116.0000.019000.0000.42.0000	\$206.
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601929	21000.3100.56116.0000.019000.0000.42.0000	\$124.
JOINE JU, 2017FEIN ATTAOLIIVIENTI				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601932	21000.3100.56116.0000.019000.0000.42.0000	\$65.84
ONE OU, ZOTT TERMITATION				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601935	21000.3100.56116.0000.019000.0000.42.0000	\$82.38
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	916601977	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30. 2017PER ATTACHMENTS		1	161700000	926302103	21000.3100.56116.0000.019000.0000.42.0000	\$339.28
JONE 30, 2017FER ATTACHINENTS				3/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	926302167	21000.3100.56116.0000.019000.0000.42.0000	\$115.48
SOME OU, 2017 I EREAL TAKEN THE ENTER				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,434.96
					Vendor Total:	\$15,434.96

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO TX 79912						
Check Group:						
GTR 6.7500%			1 161702460	3/6-17/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,566.02
				3/17/2017	SPEECH THERAPISTS - CONTRACTED	
11/01/16 CHANGE ORDER NO.1 - ADD \$187 \$480,375 TO \$667,438 MM /// GISD RFP N SPEECH LANGUAGE THERAPY SERVICES TERMS AND CONDITIONS SPECIFIED IN R AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMB 2020A PURCHASE ORDER WILL BE IS EVERY JULY 1ST. THE TERM FOR 2016-17 FROM SEPTEMBER 9 THROUGH JUNE 30, \$65 PER HOUR FOR SLP SERVICES - HOUR FOR ASL SERVICE	IO. 16-17-01 PER FP . SER 8, SUED FY WILL BI 2017	Ĭ ≣	1 161702460	3/6-17/17	11000.2100.53212.2000.019000.0000.55.0000	\$50,068.75
				3/17/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$52,634.77
					Vendor Total:	\$52,634.77

**Voucher Detail Listing** Voucher Batch Number: 1234 04/11/2017 Fiscal Year: 2016-2017 QTY PO No. Vendor Remit Name Invoice Account Amount Vendor # Invoice Date Description RIGTRUP, CHRISTINA 2632 NAVAJO ROAD LAS CRUCES NM 88007 Check Group: BLANKET PURCHASE ORDER - OFFICIAL FOR 11000.1000.53414.9000.019000.0000.47.0651 \$54.00 1 161705130 CHS BS 3/25/17 2016-2017 SCH. YR. 3/25/2017 OTHER SERVICES Check #: 0

PO/InvoiceTotal:

Vendor Total:

\$54.00

\$54.00

Voucher Detail Listing				Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY 18013					
P. O. BOX 359					
ANTHONY NM 88021					
Check Group:					
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1 161700166	2426	31700.4000.54315.0000.019000.0000.40.0000	\$98.00
			3/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1 161700166	2433	31700.4000.54315.0000.019000.0000.40.0000	\$2,515.75
			3/27/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0	
				PO/InvoiceTotal:	\$2,613.75
				Vendor Total:	\$2,613.75

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Voucher Detail L	isting						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017	•							
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA								
149 CHERRY								
EL PASO	TX	79915						
Check Group:								
PER DIEM: INTE CURRICULUM A IN KANSAS CIT' 11 AM RETURN \$115 + 3 HRS=\$ TRANSPORTAT RECEIPTS \$100	AND TRAIN Y, MO DEF : MARCH 2 :357 ROUN TON AND A	NING ON MAR PARTURE: MA 29, 2017 @ 2 I ID GROUND	CH 27-28, 2017 RCH 26, 2017 @ PM 3 DAYS @	0	1 161705373	161705373	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
						3/29/2017	PROFESSIONAL DEVELOPMENT	
							Check #: 0	
							PO/InvoiceTotal:	\$357.00
							Vendor Total:	\$357.00

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Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
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:						
04/06/17 CHANGE ORDER NO.1 - ADD \$700 TO \$1,500 MM /// BLANKET PU - OFFICIAL FOR 2016-2017 SCH. YR.		3	1 16170160	1 ASSIGNOR BS 2017	11000.2100.53414.9000.019000.0000.47.0651	\$337.50
				4/6/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$700 TO \$1,500 MM /// BLANKET PU - OFFICIAL FOR 2016-2017 SCH. YR.		₹	1 16170160	1 STHS BS 4/1/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
- OF FIGURE FOR 2010-2017 SCH. TK.				4/1/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$391.50
					Vendor Total:	\$391.50

Voucher Detail Listing

Voucher Batch Number: 1234 04/11/2017

Fiscal Year: 2016-2017

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

SCARBROUGH, SHIRLEY

P.O. BOX 13631

LAS CRUCES NM 88013

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 161701104 STHS SB 3/25/17 11000.2100.53414.9000.019000.0000.47.0651 \$47.00

2016-2017 SCH. YR.

3/25/2017 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$47.00

Vendor Total: \$47.00

Voucher Detail Li	isting				Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON	42240					
1780 SANTA CRUZ RD.						
LAS CRUCES	NM 88005					
Check Group:						
01/27/17 CHANG \$800 TO \$1,400	GE ORDER NO.1 - ADD \$600; FROM MM		1 161701800	CHS BS 4/1/17	11000.1000.53414.9000.019000.0000.47.0651	\$38.00
				4/1/2017	OTHER SERVICES	
01/27/17 CHANG \$800 TO \$1,400	GE ORDER NO.1 - ADD \$600; FROM		1 161701800	CHS BS 4/1/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
φοσο : Ο φ :, :σσ				4/1/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$66.35
					Vendor Total:	\$66.35

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Ve	endor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY NM 88021						
Check Group:						
CUSTOM MADE T-SHIRT FOR CHEERLEADING	3	25	161705808	358	70000.1000.00000.9000.019054.0000.63.6110	\$300.00
				3/24/2017	CHEERLEADERS	
03/22/17 CHANGE ORDER NO.1 - ADD \$91 TO INVOICE; FROM 4322 TO \$413 MM /// ART W		1	161705808	358	70000.1000.00000.9000.019054.0000.63.6110	\$70.00
1 22				3/24/2017	CHEERLEADERS	
SET UP FEE		1	161705808	358	70000.1000.00000.9000.019054.0000.63.6110	\$55.00
				3/24/2017	CHEERLEADERS	
					Check #: 0	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00

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Voucher Detail Lis	sting						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017 Vendor Remit Name Description	_		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CON	NTROL							
1953 W GRANT ROAD								
TUCSON	AZ	85745						
Check Group:								
FOR BID NUMBER REMODEL & ADD PERFORM ALL W DOCUMENTS AS FOR PHASE 2 PAI PART A, PHASE 3 13% WITH NMGR 87% PARTICIPATI OF \$73,555.02).	OITION: A YORK RE OUTLINI BRT A, PH BPART B T @ 6.75	SBESTOS AB QUIRED BY C ED IN PROJE IASE 2 PART IS GISD PART IS \$10,9	SATEMENT TO CONTRACT CT DRAWINGS. B, PHASE 3 ICIPATION @ 90.98. (PSFA @		1 151604358	38351NL	31100.4000.54500.0000.019030.0000.43.9972	\$2,428.56
,						3/29/2017	CHAPARRAL ELEM RENOVATION	
							Check #: 0	
							PO/InvoiceTotal:	\$2,428.56
							Vendor Total:	\$2,428.56

Voucher Detail Listing					Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor	QTY #	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA NM	N 88008					
Check Group:						
AS PER BID #14-15-02S THERAPY AND AAC SER 2016-2017. FROM JULY	VICES FOR SCHOOL		1 161700300	3/20-23/17	11000.2100.53212.2000.019000.0000.55.0000	\$1,942.19
	,			3/23/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02S THERAPY AND AAC SER 2016-2017, FROM JULY	VICES FOR SCHOOL		1 161700300	3/24-28/17	11000.2100.53212.2000.019000.0000.55.0000	\$1,810.20
2010-2017. TROM 30E1	10, 2010- 30NL 30, 2017			3/28/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,752.39
					Vendor Total:	\$3,752.39

Voucher Detail Li	sting						Voucher Batch Number: 1234	04/11/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, CLAUDIA								
613 ALICIA DR								
EL PASO	TX	79905						
Check Group:								
PER DIEM: INTE CURRICULUM AI IN KANSAS CITY 11 AM RETURN: \$115 + 3 HRS=\$3 TRANSPORTATI RECEIPTS \$100	ND TRAIN 7, MO DEF MARCH 2 857 ROUN	NING ON MARO PARTURE: MA 29, 2017 @ 2 P ND GROUND	CH 27-28, 2017 RCH 26, 2017 @ PM 3 DAYS @	0	1 161705377	161705377	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
						3/29/2017	PROFESSIONAL DEVELOPMENT	
							Check #: 0	
							PO/InvoiceTotal:	\$357.00
							Vendor Total:	\$357.00

Voucher Detail Listing

Voucher Batch Number: 1234 04/11/2017

Fiscal Year: 2016-2017

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Grand Total: \$283,325.95

End of Report

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012	2					
Check Group:						
03/22/17 CHANGE ORDER NO.2 - \$700 TO \$1,000 MM /// 11/09/16 NO.1 - ADD \$200; FROM \$500 TO BLANKET PURCHASE ORDER - C 2016-2017 SCH, YR.	CHANGE ORDER \$700 MM ///		1 161701110	CMS BS 04/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/22/2017	OTHER SERVICES	
03/22/17 CHANGE ORDER NO.2 - \$700 TO \$1,000 MM /// 11/09/16 NO.1 - ADD \$200; FROM \$500 TO BLANKET PURCHASE ORDER - C 2016-2017 SCH, YR.	CHANGE ORDER \$700 MM ///		1 161701110	CMS BS 04/22/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				4/22/2017	OTHER SERVICES	
				(	Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE					
435 E LISA DR					
CHAPARRAL NM 88081					
Check Group:					
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1 161700260	02/09/17-02/27/17	28193.2100.55813.0000.019000.0000.24.0000	\$71.30
TO 20100 FOR REWARDER OF THE FEAR			2/27/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1 161700260	03/02/17-03/22/17	28193.2100.55813.0000.019000.0000.24.0000	\$84.90
TO 20193 FOR REMAINDER OF THE TEAR			3/22/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
			(	Check #: 0	
				PO/InvoiceTotal:	\$156.20
Check Group:					
PER DIEM: INTERACTIONS ACROSS ABILITIES CURRICULUM AND TRAINING ON MARCH 27-28, 2017 IN KANSAS CITY, MO DEPARTURE: MARCH 26, 2017 @ 11 AM RETURN: MARCH 29, 2017 @ 2 PM 3 DAYS @ \$115 + 3 HRS=\$357 ROUND GROUND TRANSPORTATION AND AIRPORT PARKING WITH RECEIPTS \$100	9	1 161705375	03/26/17-03/29/17	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
,			3/29/2017	PROFESSIONAL DEVELOPMENT	
			(	Check #: 0	
				PO/InvoiceTotal:	\$357.00
				Vendor Total:	\$513.20

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Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	ſ	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC.	2027						
2102 W. WASHINGTON							
HOLD FOR PICK UP							
ANTHONY NM 88021							
Check Group:							
03/22/17 CHANGE ORDER NO.3 - ADD \$2 \$150,000 TO \$175,000 MM /// CHANGE ORDER NO.3 - ADD \$150 INCREASE PO FROM \$75,000.00 TO \$150 11/29/2016 10/24/16 CHANGE ORDER NO \$50,000; FROM \$25,000 TO \$75,000 MM PURCHASE ORDER - STUDENT TRAVEL 2016-2017 SCHOOL YEAR FOR CHS, GHS GMS AND STMS.	ÓRDÉR#2 0,000.00. LC. .1 - ADD /// BLANKET FOR		1	161700120	ATHLETICS 03/2017	11000.1000.55817.9000.019000.0000.47.0651	\$15,668.60
					4/25/2017	STUDENT TRAVEL	
					(	Check #: 0	
						PO/InvoiceTotal:	\$15,668.60
Check Group:							
TRANSPORTATION FOR ALL 16 ELEMEN AFTERSCHOOL PROGRAMS	TARY		1	161701949	ELEM AFTERSC 01/2017 4/26/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$6,393.54
TRANSPORTATION FOR ALL 16 ELEMEN AFTERSCHOOL PROGRAMS	TARY		1	161701949	ELEM AFTERSC 02/2017 4/26/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$11,507.94
TRANSPORTATION FOR ALL 16 ELEMEN	TARY		1	161701949	ELEM AFTERSC	11000.1000.55817.1020.019000.0000.21.1020	\$10,955.05
AFTERSCHOOL PROGRAMS					03/2017 4/26/2017	STUDENT TRAVEL	
					(	Check #: 0	
						PO/InvoiceTotal:	\$28,856.53

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Voucher Detail Listing

Voucher Batch Number: 1246 04/28/2017

Fiscal Year: 2016-2017

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

BRICENO, HECTOR

P.O. BOX 4397

ANTHONY NM 88021

Check Group:

ATTEND: SHAMROCK FOODS WAREHOUSE TEAM
1 161705978
TRAINING - MARCH 28-29, 2017 IN ALBUQUERQUE,
NM. DEPARTURE: MARCH 28, 2017 @ 12:00PM RETURN: MARCH 29, 2017 @ 3:00PM. 1 DAY @ \$85.00

+ 3 HOURS = \$97.00

3/29/2017 PROFESSIONAL DEVELOPMENT

03/28/17-03/29/17 21000.3100.53330.0000.019000.0000.42.0000

Check #: 0

PO/InvoiceTotal: \$97.00

Vendor Total: \$97.00

\$97.00

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY NM 88	021					
Check Group:						
01/09/17 CHANGE ORDER NO. \$1,000 TO \$1,400 MM	.2 - ADD \$400; FROM		1 161701416	CMS SCG 04/22/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/22/2017	OTHER SERVICES	
01/09/17 CHANGE ORDER NO. \$1,000 TO \$1,400 MM	.2 - ADD \$400; FROM		1 161701416	CMS SCG 04/22/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				4/22/2017	OTHER SERVICES	
01/09/17 CHANGE ORDER NO. \$1,000 TO \$1,400 MM	.2 - ADD \$400; FROM		1 161701416	STMS SCB 04/08/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/8/2017	OTHER SERVICES	
01/09/17 CHANGE ORDER NO. \$1,000 TO \$1,400 MM	.2 - ADD \$400; FROM		1 161701416	STMS SCG 04/01/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/1/2017	OTHER SERVICES	
01/09/17 CHANGE ORDER NO. \$1,000 TO \$1,400 MM	.2 - ADD \$400; FROM		1 161701416	STMS SCG 04/01/17 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
Ψ.,				4/1/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$192.38
					Vendor Total:	\$192.38

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Voucher Detail ListingVoucher Batch Number:124604/28/2017Fiscal Year:2016-2017

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

CRESPIN, RICHARD W. 5144 TELLBROOK CT.

LAS CRUCES NM 88011

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 161705338 GHS SB 04/04/17 11000.1000.53414.9000.019000.0000.47.0651 \$51.00

2016-2017 SCH. YR.

4/4/2017 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$51.00

Vendor Total: \$51.00

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendo	QTY dor #	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. 3187	7				
P.O. BOX 6086					
1408 E. IDAHO					
LAS CRUCES NM 88001					
Check Group:					
BLANKET PURCHASE ORDER - TO PURCHASE TROPHIES, PLAQUES, PINS, RIBBONS, MEDALS STAMPERS AND CERTIFICATES FOR ALL ATHI TOURNAMENT EVENTS FOR THE 2016-2017 SC YEAR.	LETIC	1 16170012	3 74527	11000.1000.56118.9000.019000.0000.47.0651	\$2,907.60
,			4/3/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$2,907.60
Check Group:					
MEDALS AND AWARDS FOR MESA END OF YEARD WEST TO RECOGNIZE STUDENTS HARD WEST THROUGHOUT THE YEAR.		38 16170624	3 74690	70000.1000.00000.9000.019032.0000.62.6870	\$180.50
			4/21/2017	MESA	
PLAQUES FOR MESA END OF YEAR BANQUET RECOGNIZE STUDENTS HARD WORK	ТО	3 16170624	3 74690	70000.1000.00000.9000.019032.0000.62.6870	\$74.85
			4/21/2017	MESA	
				Check #: 0	
				PO/InvoiceTotal:	\$255.35
				Vendor Total:	\$3,162.95

Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor#	QTY	P	O No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.							
P.O. BOX 70870							
SAINT PAUL MN 55170-9705							
Check Group:							
HP PRODESK 600 G2 (3YR ONSITE WARRA GB RAM 500 GB HD DVD RW WIN 10 PRO	NTY) 13 4		1 16	61705291	85268995	31701.4000.57332.0000.019013.0000.61.9780	\$558.00
					3/16/2017	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTota	al: \$558.00
Check Group:							
HP PRO BOOK455 G3 A SERIES A8-7410/2.2 7 PRO 64 BIT-4GB RAM- 500 GB HDD-DVD SUPERMULT15.6" 1366X768 (HD)- RADEC			4 16	61705474	28797	31701.4000.57332.0000.019000.0000.21.0415	\$1,996.00
,					4/5/2017	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM W	/IN 10 PRO		4 16	61705474	28797 4/5/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$200.00
					1,0,2011		
						Check #: 0	
Object Occurs						PO/InvoiceTota	al: \$2,196.00
Check Group:  HP PROBOOK 455 G3A SERIES A8-7410/ GB RAM 500 GB HDD, DVD SUPER MULTI 1 RADEON			2 10	61705507	29899	24106.1000.57332.2000.019000.0000.55.0000	\$998.00
RADEON					4/5/2017	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM W	/IN 10 PRO		2 10	61705507	29899 4/5/2017	24106.1000.56113.2000.019000.0000.55.0000 SOFTWARE	\$100.00
						Check #: 0	
						PO/InvoiceTota	
Check Group:						PO/IIIvoice rota	al: \$1,098.00
NEW MEXICO SWREC CONTRACT 2015-12-	17 UD		22 10	61705555	85620039	31701.4000.57332.0000.019000.0000.21.0415	\$11,990.00
PRODESK 600 G2 (3YR. ONSITE WARRANT RAM, 500 GB, DVDRW, WIN 10 PRO, KB ANI	Y) 13, 4GB		22 10	01700000	85620039	31701.4000.37332.0000.013000.0000.21.0413	\$11,990.00
, , , , , , , , , , , , , , , ,					3/28/2017	SUPPLY ASSETS \$5,000 OR LESS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
HP PRODISPLAY P202M LED MONITOR-20' -1600 x 900- TN -205 -CD/M2 -1000:1 - 5 MS-VGA, DISPLAYPORT- SPEAKERS- BLACK-PROMO		22	161705555	85620039	31701.4000.57332.0000.019000.0000.21.0415	\$2,420.00
				3/28/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,410.00
Check Group:						
HP ELITE ONE 800 G2 ALL IN ONE 1 X CORE i 5 6500/3.2 GHz -RAM 4 GB HDD 500 GB DVD SUPER MULTI HD, GRAPHICS 530 GIGE WLAN 802.11 A/B/G/N/AC BLUETOOTH 4.1 WIN 10 PRO 64 BIT V PRO MONITOR LED 23" 1920 X 1080 (FULL HD) PROMO NO S & H CHARGES AS PER QUOTE DOC # 29689		1	161705825	29689	13000.2700.57332.0000.019000.0000.41.0000	\$1,199.00
0 4 11 61 W W 0 20 NO 1 EW 400 1 E 1000 W 20000				3/28/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,199.00
					Vendor Total:	\$19,461.00

Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	РО	No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS							
1550 LIONEL							
EL PASO TX 79936							
Check Group:							
AT A GLANCE MONTHLY FASHION DESK CALENDAR JULIAN MONTHLY	( PAD		-5 16°	1700813	C259808-0	11000.1000.56118.1010.019086.0000.61.0000	(\$58.40)
					8/19/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	(\$58.40)
Check Group:							,
NOTARY PUBLIC RECORD BOOK			1 16	1703984	265553-0	11000.2200.56118.0000.019000.0000.22.0420	\$15.95
					1/11/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	 \$15.95
Check Group:						1 C/mvoloc rotal.	ψ10.00
REFILL MINI PAGES CALENDAR			1 16 <sup>-</sup>	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$3.99
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	*****
REFILL MINI PAPER FILLER			1 16	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$2.42
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	
FILM STRETCH WRAP 18'X1500'			6 16	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$1,019.94
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	
CLIPS RECYCLED JUMBO 100 CT			1 16	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$1.31
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	
RUBBERBANDS SIZE #117B, 1LB			2 16	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$8.08
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	
PEN ZGRIP BP RT 1.0 BK 24 PK			1 16	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$10.99
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	
PEN ZGRIP BP RT 1.0 BE 24PK			1 16	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$10.89
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	
PEN ZMUSLION EX RT 1 MM AST			1 16	1704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$11.50
					1/13/2017	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS METALLIC 6 CT		1	161704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$6.79
				1/13/2017	GENERAL SUPPLIES AND MATERIALS	
FOLDER CLASSF LTR 3DIV BE		1	161704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$49.03
				1/13/2017	GENERAL SUPPLIES AND MATERIALS	
DUSTER CANNED AIR 6 PACK		3	161704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$85.50
				1/13/2017	GENERAL SUPPLIES AND MATERIALS	
MARKER UNI-PAINT OIL MED SR		12	161704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$39.00
				1/13/2017	GENERAL SUPPLIES AND MATERIALS	
REMOVER STAPLE MAGNETIC BK		2	161704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$7.30
				1/13/2017	GENERAL SUPPLIES AND MATERIALS	
CALENDAR WALL 3 MNTH SCENIC		1	161704039	265707-0	11000.2200.56118.0000.019000.0000.22.0435	\$15.50
				1/13/2017	GENERAL SUPPLIES AND MATERIALS	
BOX STORAGE R-KIVE WDGRN		1	161704039	265707-1	11000.2200.56118.0000.019000.0000.22.0435	\$88.50
				1/16/2017	GENERAL SUPPLIES AND MATERIALS	
TAPE PACKAGING 54 6 YDS 36PK		4	161704039	265707-2	11000.2200.56118.0000.019000.0000.22.0435	\$851.80
				1/16/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,212.54
Check Group:						
DRY-ERASE MARKER, NONTOXIC, CHISEI 16/ST, ASSORTED	L POINT,	2	161704309	267142-0	11000.2200.56118.0000.019120.0000.21.0000	\$51.58
10/01, A000K1ED				2/14/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$51.58
Check Group:						
PLEASE SEE ATTACHE QUOTE. QUOTE 1/	/6/2017	1	161704383	266290-2	27149.2200.56118.0000.019000.0000.24.0000	\$6.06
				1/30/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6.06
Check Group:					PO/mvoice rotal:	Φ0.0Φ
Grieck Group.						

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	266401-2	27149.2200.56118.0000.019000.0000.24.0000	\$33.8
				1/31/2017	GENERAL SUPPLIES AND MATERIALS	
QUOTE JANUARY 18,2017		1	161704475	267530-0	27149.2200.57332.0000.019000.0000.24.0000	\$33.8
				2/22/2017	SUPPLY ASSETS \$5,000 OR LESS	
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	267530-1	27149.2200.56118.0000.019000.0000.24.0000	\$43.0
				2/23/2017	GENERAL SUPPLIES AND MATERIALS	
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	267562-0	27149.2200.56118.0000.019000.0000.24.0000	\$33.8
				2/22/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$144.4
Check Group:						<b>.</b>
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-0	27149.2200.56118.0000.019000.0000.24.0000	\$3,727.7
				2/1/2017	GENERAL SUPPLIES AND MATERIALS	
LORRELL EXECUTIVE GUEST CHAIR LEATHER BLACK 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17-2017	K	6	161704549	266618-0	27149.2200.57332.0000.019000.0000.24.0000	\$746.9
				2/1/2017	SUPPLY ASSETS \$5,000 OR LESS	
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		1	161704549	266618-0	27149.1000.57332.1010.019000.0000.24.0000	\$690.9
				2/1/2017	SUPPLY ASSETS \$5,000 OR LESS	
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		2	161704549	266618-0	27149.1000.57332.1010.019000.0000.24.0000	\$776.1
				2/1/2017	SUPPLY ASSETS \$5,000 OR LESS	
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-1	27149.2200.56118.0000.019000.0000.24.0000	\$41.6
				2/2/2017	GENERAL SUPPLIES AND MATERIALS	
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-2	27149.2200.56118.0000.019000.0000.24.0000	\$138.5
				2/6/2017	GENERAL SUPPLIES AND MATERIALS	
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		1	161704549	266618-2	27149.1000.57332.1010.019000.0000.24.0000	\$388.0
				2/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-3	27149.2200.56118.0000.019000.0000.24.0000	\$23.3
				2/13/2017	GENERAL SUPPLIES AND MATERIALS	
LORRELL EXECUTIVE GUEST CHAIR LEATHER BLACK 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17-2017		1	161704549	267280-0	27149.2200.57332.0000.019000.0000.24.0000	\$239.4
252 25 455 455 17 2511				2/16/2017	SUPPLY ASSETS \$5,000 OR LESS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Ver	QT ndor#	Y	PO No.	Invoice Invoice Date	Account	Amount
LORRELL EXECUTIVE GUEST CHAIR LEATHER 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17		1	161704549	267660-0	27149.2200.57332.0000.019000.0000.24.0000	\$239.4
				2/24/2017	SUPPLY ASSETS \$5,000 OR LESS	
ENCLOSED INDOOR & OUTDOOR BULLETIN B	OARDS	2	161704549	267660-0	27149.1000.57332.1010.019000.0000.24.0000	\$776.1
				2/24/2017	SUPPLY ASSETS \$5,000 OR LESS	
LORRELL EXECUTIVE GUEST CHAIR LEATHEF 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17		-6	161704549	C266618-0	27149.2200.57332.0000.019000.0000.24.0000	(\$746.94
				2/24/2017	SUPPLY ASSETS \$5,000 OR LESS	
ENCLOSED INDOOR & OUTDOOR BULLETIN B	OARDS	-1	161704549	C266618-0-	27149.1000.57332.1010.019000.0000.24.0000	(\$690.95
				3/22/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,350.6
Check Group:						
MIDLINE PAPER 5 8X5 16 RULED 101 500PK WHT	HT	5	161705881	268657-0	11000.1000.56118.1010.019009.0000.61.0000	\$22.2
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
MIDLINE PAPER 1 2X1 4 RULED 500PK WHT		5	161705881	268657-0	11000.1000.56118.1010.019009.0000.61.0000	\$34.2
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
MIDLINE PAPER 1 2X1 4 RULED 500PK WHT		5	161705881	268657-0	11000.1000.56118.1010.019009.0000.61.0000	\$24.2
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CONTOURED SICISSORS SOFTGRIP STRAIGH GRAY	IT 8 IN	41	161705881	268657-0	11000.1000.56118.1010.019009.0000.61.0000	\$340.3
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
CREATIVE TEACHING PRESS		3	161705881	268657-1	11000.1000.56118.1010.019009.0000.61.0000	\$46.4
				3/24/2017	GENERAL SUPPLIES AND MATERIALS	
CONTOURED SICISSORS SOFTGRIP STRAIGH GRAY	IT 8 IN	19	161705881	268657-1	11000.1000.56118.1010.019009.0000.61.0000	\$157.7
				3/24/2017	GENERAL SUPPLIES AND MATERIALS	
CUPCAKES CLASSIC ACCENT VALPACK		4	161705881	268657-2	11000.1000.56118.1010.019009.0000.61.0000	\$14.7
				3/27/2017	GENERAL SUPPLIES AND MATERIALS	
WHISTLE LANYARD 12 DZ BLACK		2	161705881	268657-2	11000.1000.56118.1010.019009.0000.61.0000	\$35.3
				3/27/2017	GENERAL SUPPLIES AND MATERIALS	
CREATIVE TEACHING PRESS		2	161705881	268657-2	11000.1000.56118.1010.019009.0000.61.0000	\$30.9
				3/27/2017	GENERAL SUPPLIES AND MATERIALS	
Printed: 05/04/2017 10:24:50 AM Penert: rntA	D				2017 1 12	Paga

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount
CREATIVE TEACHING PRESS		3	161705881	268657-3	11000.1000.56118.1010.019009.0000.61.0000	\$46.44
				3/28/2017	GENERAL SUPPLIES AND MATERIALS	
CREATIVE TEACHING PRESS		21	161705881	268657-4	11000.1000.56118.1010.019009.0000.61.0000	\$325.08
				3/29/2017	GENERAL SUPPLIES AND MATERIALS	
COMPOSTITION BOOK WIDE RULED		800	161705881	268657-5	11000.1000.56118.1010.019009.0000.61.0000	\$1,248.00
				3/30/2017	GENERAL SUPPLIES AND MATERIALS	
CREATIVE TEACHING PRESS		31	161705881	268657-6	11000.1000.56118.1010.019009.0000.61.0000	\$479.88
				4/7/2017	GENERAL SUPPLIES AND MATERIALS	
SURE CUT LED ROTARY TRIMMER BLADE 2PK SILVER		1	161705881	268689-0	11000.1000.56118.1010.019009.0000.61.0000	\$12.25
OLVER .				3/29/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,817.86
Check Group:						
ITEM#104406 FOR OFFICE USE		2	161705904	268691-0	11000.2500.56118.0000.019000.0000.09.0000	\$219.00
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$219.00
Check Group:						
GLOSS DIGITAL PRINTING PAPER11x 17 SIZE80 LB. GLOSSY 94 BRIGHTNESS (250 REAM)4/RMS CASE		4	161706061	269250-0	11000.2500.56118.0000.019000.0000.13.0000	\$95.92
CAGE				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$95.92
Check Group:						*****
10 CASES OF LETTER SIZE PAPER 20 # 92 BRITE 8 1/2 X 11		10	161706156	269246-0	13000.2700.56118.0000.019000.0000.41.0000	\$448.50
DITTE O 1/2 X TT				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$448.50
Check Group:						Ţ.10100

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor	QTY r#		PO No.	Invoice Invoice Date	Account	Amount
SHEFFIELD BLADE HOLDER LOCKBACK UTILITY KNIFE		1	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$10.58
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
SCOTCH PACKAGING TAPE AND DISPENSER VAI PACK-1.88	_UE	1	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$23.25
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
POST-IT NOTES, 4X6 CANARY YELLOW LINED 500	0/5PK	7	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$82.81
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
SAM70730SAMSILL REGAL LEATHER ZIPPER PAD HOLDER	)	1	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$44.30
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
POST-IT FLAG PEN & HIGHLIGHTER SET-MEDIUN POINT-CHISEL POINT STYLE-3-PACK	1	6	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$35.70
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
SAFCO ONYX WIRE MESH DESKTOP ORGANIZER	₹	1	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$49.85
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
PENTEL TWIST-ERASE III MECHANICAL PENCILS HB LEAD DEGREE (HARDNESS) - 0.7MM LEAD DIAMETER REFILLABLE -BURGUNDY BARREL	- #2,	12	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$38.64
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
PENTEL SUPER HI-POLYMER LEADS - 0.7MM MEI POINT - BLACK - 30/TUB	DIUM	5	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$6.90
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE PORTABLE ELECTRIC STAPLER, 20 SHEETS, BLACK - 20 SHEETS CAPACITY - 210 ST. CAPACITY - FULL STRIP - 1/4	APLE	1	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$78.73
5/11/16/11 1 GEE 611(11 1/1				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE LIQUID PAPER FAST DRY CORREC FLUID - FOAM 0.74FL OZ - WHITE	TION	6	161706340	269480-0	11000.2600.56118.0000.019000.0000.14.0000	\$8.52
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
POST-IT POP-UP REFILL NOTES		4	161706340	269480-1	11000.2600.56118.0000.019000.0000.14.0000	\$31.40
				4/14/2017	GENERAL SUPPLIES AND MATERIALS	
REDI-TAG SELF-STICK RECYCLED PASTEL NOTES-900 1.5X2		3	161706340	269480-2	11000.2600.56118.0000.019000.0000.14.0000	\$25.95
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

oucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
iscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$436.63
Check Group:					
AVERY FLEXI VIEW PRESENTATION BINDERS	4	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$16.4
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW ORDER DRY ERASE SET TIPS ASST	2	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$17.50
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
POST IT NOTES CANARY 3 X 3 YELLOW 100	4	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$53.9
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
SPARCO 1/2 PUSH PINS	10	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$24.30
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
48 X 24 LORRELL WIRE SHELVIN STARTER	3	161706359	269417-0	13000.2700.57332.0000.019000.0000.41.0000	\$660.0
			4/12/2017	SUPPLY ASSETS \$5,000 OR LESS	
PANEL WALL CLIPS .40 SHTS 20 PER BOX	6	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$33.5
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
CASTER KIT SIN WIRE SHELVING	3	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$90.0
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
DRAWER 9 COMPARTMENT ORGANIZER	2	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$7.30
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
HI POLYMER 0.9 LEAD . H B 15/TB	10	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$8.50
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
DESK ORGANIZER . 8 COMPARTMENT	2	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$97.80
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
BUSINESS CARD HOLDER 160 CAPACITY	2	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$23.50
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
DURABLE SHERPA DESK EXTENSION	1	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$59.18
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
SHEET PROTECTOR HWY WEIGHT 11 X 8 1/2 200 BOX	2	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$50.42
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	
OIC GIANT PUSH PINS	8	161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$24.90
			4/12/2017	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A - Z PENDAFLEX			2 161706359	269417-0	13000.2700.56118.0000.019000.0000.41.0000	\$33.58
				4/12/2017	GENERAL SUPPLIES AND MATERIALS	
CORDLESS HEADSET .6 OCORDLESS	T.6 OCORDLESS		2 161706359	269417-1	13000.2700.56118.0000.019000.0000.41.0000	\$170.00
				4/14/2017	GENERAL SUPPLIES AND MATERIALS	
SHELF LINER INDUSTRUIAL SHELVING			9 161706359	269417-1	13000.2700.56118.0000.019000.0000.41.0000	\$224.91
				4/14/2017	GENERAL SUPPLIES AND MATERIALS	
SHELF LINER INDUSTRUIAL SHELVING			3 161706359	269417-2	13000.2700.56118.0000.019000.0000.41.0000	\$74.97
				4/17/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,670.86
					Vendor Total:	\$14,411.57

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
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:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.	3 BY 12 15		1 161700554	IN1119737	24101.2100.54311.0000.019000.0000.24.0000	\$180.00
				3/20/2017	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON FOR 16/17 FY	COPIERS		1 161700580	IN1142566	11000.2600.54311.0000.019000.0000.09.0000	\$6,515.00
				4/4/2017	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
DISTRICT MAINTENANCE AGREEMENT ON FOR 16/17 FY	COPIERS		1 161700580	IN1144238	11000.2600.54311.0000.019000.0000.09.0000	\$6,515.00
				4/5/2017	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$13,030.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 =	\$69.65)		1 161701148	IN1140053	31701.4000.54315.0000.019000.0000.09.9815	\$66.25
				4/3/2017	MAINTENANCE & REPAIR -	
					BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$13,276.25

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor			Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC					
P.O. BOX 842226					
DALLAS TX 75284					
Check Group:					
GISD BID #15-16-13 BREAD & BREAD PRODUCTS BID SPECIFICATIONS FOR THE PERIOD OF JULY 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARIN \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRA BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS N BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	, ОТ N	161700011	1253509309	21000.3100.56116.0000.019000.0000.42.0000	\$105.45
			4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS BID SPECIFICATIONS FOR THE PERIOD OF JULY 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARIN \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRA BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS N BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	, ОТ N	161700011	1258109309	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
THE VENDORO EXILENCE			4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS BID SPECIFICATIONS FOR THE PERIOD OF JULY 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARIN \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRA BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS N BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	, ОТ N	161700011	1258409309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
RETORNED AT THE VERDORG EAFEINGE			4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1266209309	21000.3100.56116.0000.019000.0000.42.0000	\$26.55
				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1271109309	21000.3100.56116.0000.019000.0000.42.0000	\$98.25
THE VENDORS EN ENDE				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1271409309	21000.3100.56116.0000.019000.0000.42.0000	\$134.85
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1271909309	21000.3100.56116.0000.019000.0000.42.0000	\$143.70
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Vendor Remit Name	\$8.10 \$99.90
Description   Vendor # Invoice Date	\$8.10
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE  4/13/2017 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1298809574 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE	\$99.90
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE	\$99.90
\$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	
4/3/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$102.60
4/4/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$109.74
4/6/2017 FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1304509574	21000.3100.56116.0000.019000.0000.42.0000	\$82.86
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1311609574	21000.3100.56116.0000.019000.0000.42.0000	\$165.24
REFORMED AT THE VENDORO EAR ENDE				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1315409574	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1333904331	21000.3100.56116.0000.019000.0000.42.0000	\$51.30
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1334004331	21000.3100.56116.0000.019000.0000.42.0000	\$76.9
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1334104331	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
NETONNES AT THE VENSORS EXCENSE				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1343504331	21000.3100.56116.0000.019000.0000.42.0000	\$28.50
				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1345804331	21000.3100.56116.0000.019000.0000.42.0000	\$38.9
				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1346004331	21000.3100.56116.0000.019000.0000.42.0000	\$76.11
			4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1346304331	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
REFORMED AT THE VERBORG EAR ERROR			4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1346404331	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
			4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1355804331	21000.3100.56116.0000.019000.0000.42.0000	\$34.65
			4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1367904331	21000.3100.56116.0000.019000.0000.42.0000	\$100.44
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1438304332	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
REFORMED AT THE VENDORO EAR ENDE				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1438404332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1438504332	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description  Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1438604332	21000.3100.56116.0000.019000.0000.42.0000	\$13.92
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1438704332	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
NETONIES IN THE VENDONO EXILENCE				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1438804332	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1439204328	21000.3100.56116.0000.019000.0000.42.0000	\$148.05
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Description   Vendor # Invoice Date	7	04/28/2017	Voucher Batch Number: 1246						isting	Voucher Detail Listing
Description   Vendor # Invoice Date										Fiscal Year: 2016-2017
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07 "ITEMS MUST BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE  GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 120 GRAINS BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 120 GRAINS BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.07, 100% GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.07, 100% MU	t	Amount	Account			PO No.	Υ	QT	Vendor #	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1100% MULTI GRAIN BREAD \$0.09, 100% MULTI GRAIN BREAD \$0.07, 100% MULTI GRAIN	\$51.30		21000.3100.56116.0000.019000.0000.42.0000		1443004332	161700011	1	Γ	FIONS FOR THE PERIOD OF JULY 1, 2017 (HAMBURGER BUNS \$0.15, HOT 5, ROLLS, HOAGIE OR SUBMARINE CH BREAD \$0.07, 100% MULTI GRAIN 2 GRAINS BREAD \$0.07) **ITEMS MUS' AFTER JULY 1, 2016. ANY ITEMS IOR TO THIS DATE WILL BE	BID SPECIFICATIONS FO 2016 - JUNE 30, 2017 (HAI DOG BUNS \$0.15, ROLLS \$0.17, SANDWICH BREAD BREAD \$0.09, 12 GRAINS BE DELIVERED AFTER JU DELIVERED PRIOR TO TH
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE  GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07 THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.07, 100% MULTI			FOOD - INSTRUCTIONAL PROGRAMS		4/4/2017					
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE  4/7/2017 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN	\$70.80		21000.3100.56116.0000.019000.0000.42.0000	3	1445704328	161700011	1	Γ	FIONS FOR THE PERIOD OF JULY 1, 2017 (HAMBURGER BUNS \$0.15, HOT 5, ROLLS, HOAGIE OR SUBMARINE CH BREAD \$0.07, 100% MULTI GRAIN 2 GRAINS BREAD \$0.07) **ITEMS MUS' AFTER JULY 1, 2016. ANY ITEMS IOR TO THIS DATE WILL BE	BID SPECIFICATIONS FO 2016 - JUNE 30, 2017 (HAI DOG BUNS \$0.15, ROLLS \$0.17, SANDWICH BREAD BREAD \$0.09, 12 GRAINS BE DELIVERED AFTER JU DELIVERED PRIOR TO TH
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE  4/7/2017 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN			FOOD - INSTRUCTIONAL PROGRAMS		4/7/2017					-
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1445904328 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN	\$47.55		21000.3100.56116.0000.019000.0000.42.0000	•	1445804328	161700011	1	Г	FIONS FOR THE PERIOD OF JULY 1, 2017 (HAMBURGER BUNS \$0.15, HOT 5, ROLLS, HOAGIE OR SUBMARINE CH BREAD \$0.07, 100% MULTI GRAIN 2 GRAINS BREAD \$0.07) **ITEMS MUS' AFTER JULY 1, 2016. ANY ITEMS IOR TO THIS DATE WILL BE	BID SPECIFICATIONS FO 2016 - JUNE 30, 2017 (HAI DOG BUNS \$0.15, ROLLS \$0.17, SANDWICH BREAD BREAD \$0.09, 12 GRAINS BE DELIVERED AFTER JU DELIVERED PRIOR TO TH
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN			FOOD - INSTRUCTIONAL PROGRAMS		4/7/2017					
BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$79.65		21000.3100.56116.0000.019000.0000.42.0000	1	1445904328	161700011	1	Γ	FIONS FOR THE PERIOD OF JULY 1, 2017 (HAMBURGER BUNS \$0.15, HOT 5, ROLLS, HOAGIE OR SUBMARINE CH BREAD \$0.07, 100% MULTI GRAIN 2 GRAINS BREAD \$0.07) **ITEMS MUS' AFTER JULY 1, 2016. ANY ITEMS IOR TO THIS DATE WILL BE	BID SPECIFICATIONS FO 2016 - JUNE 30, 2017 (HAI DOG BUNS \$0.15, ROLLS \$0.17, SANDWICH BREAD BREAD \$0.09, 12 GRAINS BE DELIVERED AFTER JU DELIVERED PRIOR TO TH
4/7/2017 FOOD - INSTRUCTIONAL PROGRAMS			FOOD - INSTRUCTIONAL PROGRAMS		4/7/2017					

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1446004328	21000.3100.56116.0000.019000.0000.42.0000	\$84.30
				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1446104328	21000.3100.56116.0000.019000.0000.42.0000	\$185.70
RETORNED AT THE VENDOR'S EXTENSE				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1448004332	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1448204332	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1448304332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1448404332	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1448504332	21000.3100.56116.0000.019000.0000.42.0000	\$66.51
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1448604332	21000.3100.56116.0000.019000.0000.42.0000	\$152.55
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1456104328	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
			4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1456204328	21000.3100.56116.0000.019000.0000.42.0000	\$33.90
REPORTED AT THE VERBORG EAR ERROL			4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1456304328	21000.3100.56116.0000.019000.0000.42.0000	\$37.80
			4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1 161700011	1456404328	21000.3100.56116.0000.019000.0000.42.0000	\$162.60
			4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO' DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Γ	1 161700011	1456904332	21000.3100.56116.0000.019000.0000.42.0000	\$136.65
NETONIALD AT THE VENDONO EXITENSE			4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO' DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Γ	1 161700011	1466404332	21000.3100.56116.0000.019000.0000.42.0000	\$46.05
			4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$4,026.36
				Vendor Total:	\$4,026.36

Voucher Detail Listing						Voucher Bat	ch Number: 1246	04/28/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account		Amount
GADSDEN ACTIVITY								
PO BOX 70								
ANTHONY NM 88021								
Check Group:								
PILEASE APPLY PAYMENT TO GA BASKETBALL. 44 STUDENTS WILL TO THE YOUN GUNS BASKETBAL FEE OF THE PROGRAM IS \$25	BE PAYING A FEE		44	161705693	YOUNG GUNS YHE 2017	23000.1000.55817.9000.01	9025.0000.61.6010	\$1,100.00
TEE OF THE FROOM WITO \$25					4/6/2017	STUDENT TRAVEL		
						Check #: 0		
						G.1.661 6	PO/InvoiceTotal:	\$1,100.00
Check Group:							1 O/mvoloc rotal.	ψ1,100.00
LUNCHEON FOR DISTRICT STUDI	ENT LEADERSHIP		1	161705988	161705988	23000.1000.56118.9000.01	9003.0000.63.6010	\$75.00
COUNCIL					4/25/2017	GENERAL SUPPLIES AND	MATERIALS	
						Check #: 0		
							PO/InvoiceTotal:	\$75.00
Check Group:							1 O/mvoloc rotal.	ψ/ 0.00
BREAKFAST FOR GRADUATION D MAY 27,2017	DIGNATARIES ON		1	161706413	161706413	23000.1000.53711.9000.01	9003.0000.63.6010	\$200.00
WIA 1 21,2011					4/25/2017	OTHER CHARGES		
						Check #: 0		
						Ondok ii. O	PO/InvoiceTotal:	\$200.00
Check Group:							1 O/mvoloc rotal.	Ψ200.00
YOUNG GUNS BASKETBALL REG	ISTRATION		1	161706425	161706425 4/25/2017	23000.1000.55817.9000.019	9086.0000.61.6010	\$525.00
					4/23/2017			
						Check #: 0	-	
							PO/InvoiceTotal:	\$525.00
Check Group:								
CUPCAKES FOR NJROTC AWARD	CEREMONY		1	161706499	161706499	23000.1000.56118.9000.01		\$125.00
					4/25/2017	GENERAL SUPPLIES AND	MATERIALS	

Voucher Detail Listing			•			Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
ENGRAVING OF WOOD BLOCKS FOR N	JROTC		1	161706499	161706499	23000.1000.53711.9000.019200.0000.63.7200	\$187.50
					4/25/2017	OTHER CHARGES	
						Check #: 0	
						PO/InvoiceTot	al: \$312.50
Check Group:							
YONG GUNS REGISTRATION FEE FOR ELEMENTARY PARTICIPANTSPLEAS PAYMENT TO GADSDEN BOYS BASKET	SE APPLY		41	161706517	161706517	23000.1000.55817.9000.019140.0000.61.6010	\$1,025.00
	. = , . = =				4/21/2017	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTot	al: \$1,025.00
						Vendor Total	al: \$3,237.50

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
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:						
GISD 37TH ANNUAL LITERARY FESTIVAL 4, 2017-BREAKFAST BUFFET FOR VOLUN		210	161704484	LF/GMS-2-1230.0 0	11000.2200.55915.0000.019000.0000.21.1020	\$1,050.00
·				2/4/2017	OTHER CONTRACT SERVICES	
TWO SNP PERSONNEL FOR 6 HOURS		12	161704484	LF/GMS-2-1230.0 0	11000.2200.55915.0000.019000.0000.21.1020	\$180.00
				2/4/2017	OTHER CONTRACT SERVICES	
				(	Check #: 0	
					PO/InvoiceTotal:	\$1,230.00
Check Group:						
OUR SCHOOL WOULD LIKE TO PROVIDE FOR ALL OF OUR PARTICIPANTS IN OUR "CAREER DAY" TOTAL PEOPLE 30. QUOTI MARITZA GONZALEZ. UNIT PRIZE IS \$5.00 THANK YOU FROM OUR STUDENTS FOR PRESENTERS FOR PRESENTING TO OUR ON CAREER DAY.	EVENT E GIVEN BY ). ITEM IS A THE		161705691	YHE-CD3/150.00	23000.1000.55915.9000.019025.0000.61.6010	\$150.00
				2/24/2017	OTHER CONTRACT SERVICES	
				(	Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$1,380.00

ucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
cal Year: 2016-2017						
dor Remit Name cription	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSDEN OPERATIONAL						
BOX 70						
THONY NM 88021						
Check Group:						
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	R THE	30.4	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$30.4
				4/26/2017	STUDENT TRAVEL	
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	R THE	32.7	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$32.7
				4/26/2017	STUDENT TRAVEL	
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	R THE	72.96	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$72.9
				4/26/2017		
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	OR THE	69.37	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$69.3
				4/26/2017		
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	OR THE	86.08	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$86.0
				4/26/2017		
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	OR THE	86.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$86.7
.==						
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	R THE	86.56	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$86.5
ATHERTICS DEDARTMENT, CASHOO FO	O THE	00.00	404700070			<b>#00.0</b>
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	IK IHE	89.92	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$89.9
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	R THE	47.58	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6990	\$47.5
				4/26/2017	STUDENT TRAVEL	
ATHLETICS DEPARTMENT - GAS LOG FO	R THE	48	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6990	\$48.0
				4/26/2017	STUDENT TRAVEL	
ATHLETICS DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	R THE	49.76	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$49.7

oucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
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ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 42.08	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$42.08
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 32.48	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$32.48
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 14.24	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$14.24
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 49.76	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$49.76
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 42.08	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$42.08
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 32.48	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$32.48
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 14.24	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$14.24
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 76.48	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$76.48
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 218.88	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$218.88
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 24.32	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$24.32
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 19.84	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$19.84
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 19.52	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$19.52

oucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
scal Year: 2016-2017					
endor Remit Name escription Ve	QTY endor #	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 19.2	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$19.20
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 24.32	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$24.32
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 18.88	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$18.88
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 17.6	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$17.60
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 204.16	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$204.16
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 26.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$26.72
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 11.2	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$11.20
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 18.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$18.40
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 18.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$18.72
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 26.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$26.72
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 11.2	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$11.20
ATHLETICS DEPARTMENT - GAS LOG FOR TH MONTH OF FEBRUARY 2017	HE 18.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$18.40

Voucher Detail Listing			-		Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	18.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$18.72
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	497.28	161700270	02/2017 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$497.28
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	139.2	161700270	4/26/2017 02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$139.20
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	197.76	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$197.76
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	254.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$254.40
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	270.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$270.40
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	270.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$270.40
ATHLETICS DEPARTMENT - GAS LOG FOI MONTH OF FEBRUARY 2017	R THE	141.12	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$141.12
CHAPARRAL HIGH SCHOOL - GAS LOG FO MONTH OF FEBRUARY 2017	OR THE	1	161700270	02/2017 GL CHS 4/26/2017	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$396.16
FEDERAL PROGRAMS - GAS LOG FOR TH OF FEBRUARY 2017	IE MONTH	51.89	161700270		27149.1000.55819.1010.019000.0000.24.0000	\$51.89
				4/26/2017	EMPLOYEE TRAVEL - TEACHERS	
FEDERAL PROGRAMS - GAS LOG FOR TH OF FEBRUARY 2017	IE MONTH	633.88	161700270	02/2017 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000	\$633.88
				4/26/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
FEDERAL PROGRAMS - GAS LOG FOR TH OF FEBRUARY 2017	IE MONTH	23.34	161700270		24101.2200.55813.0000.019000.0000.24.0000	\$23.34
				4/26/2017	EMPLOYEE TRAVEL - NON-TEACHERS	

oucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
scal Year: 2016-2017						
endor Remit Name escription Ven	ndor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINANCE DEPARTMENT - GAS LOG FOR THE MORE TEBRUARY 2017	MONTH	1	161700270	02/2017 GL FINANCE	11000.2500.53330.0000.019000.0000.09.0000	\$160.
				4/26/2017	PROFESSIONAL DEVELOPMENT	
GADSDEN HIGH SCHOOL - GAS LOG FOR THE OF FEBRUARY 2017	MONTH	106.84	161700270	02/2017 GL GHS	70000.1000.00000.9000.019054.0000.63.7400	\$106.
				4/26/2017	VOCATIONAL AG	
GADSDEN HIGH SCHOOL - GAS LOG FOR THE OF FEBRUARY 2017	MONTH	34.24	161700270	02/2017 GL GHS	70000.1000.00000.9000.019054.0000.63.6060	\$34.
				4/26/2017	BAND	
GADSDEN HIGH SCHOOL - GAS LOG FOR THE OF FEBRUARY 2017	MONTH	181.47	161700270	02/2017 GL GHS	70000.1000.00000.9000.019054.0000.63.5190	\$181.
				4/26/2017	TEACHER CADET	
INSTRUCTIONAL SUPPORT- CAREER ED/MATH GAS LOG FOR THE MONTH OF FEBRUARY 201		1	161700270	02/2017 GL INSTR	11000.1000.55817.3000.019000.0000.22.0440	\$1,039.
				4/26/2017	STUDENT TRAVEL	
NURSING DEPARTMENT - GAS LOG FOR THE I OF FEBRUARY 2017	MONTH	1	161700270	02/2017 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000	\$495
				4/26/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
CONSTRUCTION DEPARTMENT - GAS LOG FO MONTH OF FEBRUARY 2017	R THE	1	161700270	02/2017 GL PPD	11000.2600.55813.0000.019000.0000.43.0000	\$262
				4/26/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
SUPERINTENDENT - GAS LOG FOR THE MONT FEBRUARY 2017	TH OF	1	161700270	02/2017 GL SUPERINT	11000.2300.55811.0000.019000.0000.10.0000  BOARD TRAVEL	\$400
				4/26/2017		*
TECHNOLOGY DEPARTMENT - GAS LOG FOR T MONTH OF FEBRUARY 2017	THE	1	161700270	02/2017 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$829
				4/26/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				C	Check #: 0	Φο 100
Check Group:					PO/InvoiceTotal:	\$8,106.
YHE HEALTH FAIR A COMMUNITY EVENT WILL PLACE SATURDAY 3/18/17. UTILITY: 7 HRS @ 4 \$31.50		7	161705714	254	23000.1000.53711.9000.019025.0000.61.6010	\$31.
ψ51.50				3/28/2017	OTHER CHARGES	
CUSTODIAL: 7 HRS @ \$15= \$105		7	161705714	254	23000.1000.53711.9000.019025.0000.61.6010	\$105
00010DINE. 11110 @ \$10-\$100		,	101700714	3/28/2017	OTHER CHARGES	Ψ100
				C	Check #: 0	
inted: 05/01/2017 10:24:59 AM Report: rntAF	D) / l [	"			1 13	Page.

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$136.50
Check Group:					
PLEASE REFER TO USE OF BUILDING NUMBER 5171 FOOTBALL EVEN MARCH 18, 2017 WEST TEXAS LIONS	•	1 161705886	253	70000.1000.00000.9000.019054.0000.63.6450	\$204.00
LIONO			3/9/2017	FOOTBALL CLUB	
				Check #: 0	
				PO/InvoiceTotal:	\$204.00
Check Group:					
PLEASE REFER TO BUILDING USE FORM #5243 FOR SATURDAY MAY 20, 2017		1 161706365	257	70000.1000.00000.9000.019054.0000.63.7070	\$45.00
7			4/7/2017	VOLLEYBALL	
				Check #: 0	
				PO/InvoiceTotal:	\$45.00
				Vendor Total:	\$8,491.79

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT	92856					
620 BARX RD.						
MESILLA PARK NM 88047						
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$500 TO \$750 MM /// BLANKET PUR OFFICIAL FOR 2016-2017 SCH. YR.		-	1 161701077	GMS SCG 04/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/22/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$500 TO \$750 MM /// BLANKET PUR OFFICIAL FOR 2016-2017 SCH. YR.		-	1 161701077	STMS SCB 03/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
CITIONET ON 2010 2017 COII. 11X.				3/25/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Voucher Detail List	ing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE	NM 87507					
Check Group:						
PROJECT FOR SOI STANDARD CONCI INSPECTION OF: M SEISMIC FORCE R INSPECTION, COLI INSPECTION. OFFI GISD PARTICIPATI INCLUDED FOR A PARTICIPATION AT	ELEM ADDITION & REMODEL LS TESTING. ASPHALT TESTING. REATE TESTING. SPECIAL IASONRY, STRUCTURAL STEEL, ESISTING SYSTEM, CONCRETE OF FORMED METAL FRAMING CE OVERHEAD & MISCELLANY. ON 13% W/ NMGRT @ 8.3125% OTAL OF \$7,134.79 (PSFA 87% FOR A TOTAL OF \$47,748.24 AMOUNT \$54,883.03)		1 151606711	84743 PMT#12 4/21/2017	31100.4000.54500.0000.019030.0000.43.9972  CHAPARRAL ELEM RENOVATION	\$93.15
					Check #: 0	
					PO/InvoiceTotal:	\$93.15
					Vendor Total:	 \$93.15

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA					
1961 BAYARD CT.					
LAS CRUCES NM 88001					
Check Group:					
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDE - OFFICIAL FOR 2016-2017 SCH. YR.	R	1 161701096	GMS SCG 04/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
G. 1. 1011. E. 1. 2011. E. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			4/22/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDE - OFFICIAL FOR 2016-2017 SCH. YR.	R	1 161701096	GMS SCG 04/22/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
OTTIONAL FOR 2010 2017 GGTI. TIX.			4/22/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDE - OFFICIAL FOR 2016-2017 SCH. YR.	R	1 161701096	STMS SCB 04/08/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
OFFICIAL FOR 2010 2017 GOTI. TIC.			4/8/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDE - OFFICIAL FOR 2016-2017 SCH. YR.	R	1 161701096	STMS SCB 04/08/17 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
- OTTIGIAL FOR 2010-2017 3011. TK.			4/8/2017	OTHER SERVICES	
				Check #: 0	
				PO/InvoiceTotal:	\$160.65
				Vendor Total:	\$160.65

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, ARMANDO					
1561 SANTANOVA ARC					
LAS CRUCES NM 88005					
Check Group:					
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER OFFICIAL FOR 2016-2017 SCH. YR.	-	1 161701335	GMS SCG 04/08/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
5 <del>5</del>			4/8/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER OFFICIAL FOR 2016-2017 SCH. YR.	-	1 161701335	GMS SCG 04/08/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
OFFIGURE FOR 2010 2017 GOTIL FIX.			4/8/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER OFFICIAL FOR 2016-2017 SCH. YR.	-	1 161701335	STMS SCB 03/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
GITTOMET ON 2010 2017 GOTI. TK.			3/25/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER OFFICIAL FOR 2016-2017 SCH. YR.	-	1 161701335	STMS SCB 03/25/17 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
OFFICIAL FOR 2010-2017 GOTI. TK.			3/25/2017	OTHER SERVICES	
				Check #: 0	
				PO/InvoiceTotal:	\$160.65
				Vendor Total:	\$160.65

Voucher Detail Lis	ting				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES	NM 88012					
Check Group:						
BLANKET PURCH. 2016-2017 SCH. Y	ASE ORDER - OFFICIAL FOR R.		1 161702787	STHS SB 04/13/17	11000.2100.53414.9000.019000.0000.47.0651	\$94.00
				4/26/2017	OTHER SERVICES	
BLANKET PURCH. 2016-2017 SCH. Y	ASE ORDER - OFFICIAL FOR R.		1 161702787	STHS SB 04/13/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				4/26/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$126.40
					Vendor Total:	\$126.40

Voucher Detail Listin	g				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE 2016-2017 SCH. YR.	ORDER - OFFICIAL FOR		1 161705315	STHS BS 04/11/17	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/21/2017	OTHER SERVICES	
BLANKET PURCHASE 2016-2017 SCH. YR.	ORDER - OFFICIAL FOR		1 161705315	STHS BS 04/11/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/21/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$124.20
					Vendor Total:	\$124.20

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description V	endor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
04/07/17 CHANGE ORDER NO.1 - ADD \$67,20 FROM \$72,142.03 TO \$139,350.10 MM /// GI: NO 14-15-10 SIGN LANGUAGE INTERPRETIN SERVICES INCLUDING GROSS RECEIPT TAX FOR 2016-2017 SCHOOL YEAR	SD RFP G		1 161700810	465101/09-31-1 7	11000.2100.53217.2000.019000.0000.55.0000	\$14,040.24
				2/6/2017	INTERPRETERS - CONTRACTED	
04/07/17 CHANGE ORDER NO.1 - ADD \$67,20 FROM \$72,142.03 TO \$139,350.10 MM /// GI: NO 14-15-10 SIGN LANGUAGE INTERPRETIN SERVICES INCLUDING GROSS RECEIPT TAX FOR 2016-2017 SCHOOL YEAR	SD RFP G		1 161700810	509402/01-28/17	7 11000.2100.53217.2000.019000.0000.55.0000	\$13,922.72
				3/6/2017	INTERPRETERS - CONTRACTED	
04/07/17 CHANGE ORDER NO.1 - ADD \$67,20 FROM \$72,142.03 TO \$139,350.10 MM /// GI: NO 14-15-10 SIGN LANGUAGE INTERPRETIN SERVICES INCLUDING GROSS RECEIPT TAX FOR 2016-2017 SCHOOL YEAR	SD RFP G		1 161700810	514703/01-24/17	7 11000.2100.53217.2000.019000.0000.55.0000	\$15,155.93
				4/11/2017	INTERPRETERS - CONTRACTED	
				C	Check #: 0	
					PO/InvoiceTotal:	\$43,118.89
					Vendor Total:	\$43,118.89

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
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:						
ITEM #3 TACO SHELLS SIX INCH DIAMETE \$12.56 CS	R QTY:1800	120	161700013	03234756	21000.3100.56116.0000.019000.0000.42.0000	\$1,507.20
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,507.20
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017	LY 1, 2016 -	1	161700015	03234755	21000.3100.56116.0000.019000.0000.42.0000	\$7,254.20
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017	LY 1, 2016 -	1	161700015	04060473	21000.3100.56116.0000.019000.0000.42.0000	\$5,573.59
JOINE 30, 2017				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017	LY 1, 2016 -	1	161700015	04060474	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
JUNE 30, 2017				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,864.75
Check Group:					1 O/mvoice rotal.	ψ12,00 <del>4</del> .73
GISD BID #15-16-09 REFRIGERATED & FROF FOODS PER BID SPECIFICATIONS FOR THOUSE JULY 1, 2016 - JUNE 30, 2017PER		1	161700016	03234758	21000.3100.56116.0000.019000.0000.42.0000	\$9,490.30
ATTACHMENTS				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FRO FOODS PER BID SPECIFICATIONS FOR TH OF JULY 1, 2016 - JUNE 30, 2017PER		1	161700016	04043646	21000.3100.56116.0000.019000.0000.42.0000	\$2,841.31
ATTACHMENTS				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Po No.	017
Description   Vendor # Invoice Date	
FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  4/6/2017 FOOD - INSTRUCTIONAL PROGRAMS  4/4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  6/50D - INSTRUCTIONAL PROGRAMS  Check #: 0  PO/InvoiceTotal:	unt
4/6/2017   FOOD - INSTRUCTIONAL PROGRAMS	\$13,188.00
FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  4/6/2017 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  1 161700016 0918153109206 438  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  5/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  Check #: 0	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  1 161700016  1 161700016  1 161700016  04111656  21000.3100.56116.0000.019000.0000.42.0000  4/12/2017  FOOD - INSTRUCTIONAL PROGRAMS  4/12/2017  FOOD - INSTRUCTIONAL PROGRAMS  Check #: 0  PO/InvoiceTotal:	\$979.80
FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  4/11/2017 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  6ISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  9/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  Check #: 0  PO/InvoiceTotal:	
A/11/2017   FOOD - INSTRUCTIONAL PROGRAMS	\$62.67
FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  1 161700016 0918153109206 21000.3100.56116.0000.019000.0000.42.0000 438  9/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  Check #: 0  PO/InvoiceTotal:	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS  4/12/2017 FOOD - INSTRUCTIONAL PROGRAMS  0918153109206 438  9/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  Check #: 0  PO/InvoiceTotal:	\$536.00
FOODS PER BID SPECIFICATIONS FOR THE PERIOD  OF JULY 1, 2016 - JUNE 30, 2017PER  ATTACHMENTS  9/20/2016  FOOD - INSTRUCTIONAL PROGRAMS  Check #: 0  PO/InvoiceTotal:	
9/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  Check #: 0  PO/InvoiceTotal:	(\$978.40)
PO/InvoiceTotal:	
Check Group:	\$26,119.68
PORTION PACKETS CATSUP (1000 20 161701027 03234757 21000.3100.56116.0000.019000.0000.42.0000 EACH/9GR./CASEHEINZ KETCHUP LOW SODIUM PC 9GM	\$323.60
3/23/2017 FOOD - INSTRUCTIONAL PROGRAMS	
PORTION PACKETS CATSUP (1000 20 161701027 04060477 21000.3100.56116.0000.019000.0000.42.0000 EACH/9GR./CASEHEINZ KETCHUP LOW SODIUM PC 9GM	\$323.60
4/6/2017 FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0	
PO/InvoiceTotal:	\$647.20

Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
RICE MILK (1/2 GAL)			2	161702394	04026611	21000.3100.56116.0000.019000.0000.42.0000	\$49.78
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
RICE MILK (1/2 GAL)			4	161702394	04111639	21000.3100.56116.0000.019000.0000.42.0000	\$99.56
					4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					C	Check #: 0	
						PO/InvoiceTotal:	\$149.34
Check Group:							
01/05/17 CHANGE ORDER NO.1 - ADD \$2,4 \$21,482.26 TO \$23,882.35 MM /// (IN REF PO# 161703388)CES CONTRACT #2016-02 LABANT	ERENCE TO 5B-C101-AL	) L	1	161703670	1204278412084 274	21000.3100.56116.0000.019000.0000.42.4116	(\$28.00)
GRANT					12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					(	Check #: 0	
						PO/InvoiceTotal:	(\$28.00)
Check Group:							
(IN REFERENCE TO PO# 161702925) CES #2016-025B-C101-ALL LABATT NOVEMBEI CASE COUNT FOR FFVP GRANT			1	161703671	1106863411152 553	21000.3100.56116.0000.019000.0000.42.0000	(\$160.00)
GAGE COUNT ON THE GRANT					11/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					C	Check #: 0	
						PO/InvoiceTotal:	(\$160.00)
Check Group:							
(IN REFERENCE TO PO# 161702924) CES #2016-025B-C101-ALL - LABATT OCTOBEF CASE COUNT FOR FFVP GRANT		•	1	161703672	1023087610311 741	21000.3100.56116.0000.019000.0000.42.0000	(\$42.00)
CASE COUNT FOR FFVF GRANT					10/31/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES #2016-025B-C101-ALL - LABATT OCTOBER		•	1	161703672	1023087910311 742	21000.3100.56116.0000.019000.0000.42.0000	(\$42.00)
CASE COUNT FOR FFVP GRANT					10/31/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					C	Check #: 0	
						PO/InvoiceTotal:	(\$84.00)

oucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
iscal Year: 2016-2017							
rendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
CES RTF# 2016-025B-C101 - ALL LABATT - USAGE CASE COUNT FOR FFVP GRANT	- FEBRUARY		1	161704598	0129388301305 618	21000.3100.56116.0000.019000.0000.42.0000	(\$112.00
					1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101 - ALL LABATT - USAGE CASE COUNT FOR FFVP GRANT	- FEBRUARY		1	161704598	0129388401305 619		(\$84.00
					1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					(	Check #: 0	
						PO/InvoiceTotal:	(\$196.00
Check Group:							
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	<b>=</b>	1	161705966	04026612	21000.3100.56116.0000.019000.0000.42.0000	\$526.25
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	<b>=</b>	1	161705966	04026613	21000.3100.56116.0000.019000.0000.42.0000	\$385.00
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	<b>=</b>	1	161705966	04026614	21000.3100.56116.0000.019000.0000.42.0000	\$415.00
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	Ī	1	161705966	04026615	21000.3100.56116.0000.019000.0000.42.0000	\$415.00
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	Ē	1	161705966	04026616	21000.3100.56116.0000.019000.0000.42.0000	\$415.00
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	<b>=</b>	1	161705966	04026617	21000.3100.56116.0000.019000.0000.42.0000	\$607.50
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	Ī	1	161705966	04026618	21000.3100.56116.0000.019000.0000.42.0000	\$688.75
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE		1	161705966	04026619	21000.3100.56116.0000.019000.0000.42.0000	\$415.00
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	Ē	1	161705966	04026620	21000.3100.56116.0000.019000.0000.42.0000	\$496.25
					4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
scal Year: 2016-2017						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026621	21000.3100.56116.0000.019000.0000.42.0000	\$607.5
				4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026622	21000.3100.56116.0000.019000.0000.42.0000	\$607.5
				4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026623	21000.3100.56116.0000.019000.0000.42.0000	\$496.2
				4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026624	21000.3100.56116.0000.019000.0000.42.0000	\$496.2
				4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026625	21000.3100.56116.0000.019000.0000.42.0000	\$607.5
				4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026626	21000.3100.56116.0000.019000.0000.42.0000	\$607.5
				4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026627	21000.3100.56116.0000.019000.0000.42.0000	\$607.5
				4/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043637	21000.3100.56116.0000.019000.0000.42.0000	\$148.0
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043638	21000.3100.56116.0000.019000.0000.42.0000	\$111.0
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043639	21000.3100.56116.0000.019000.0000.42.0000	\$111.0
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043640	21000.3100.56116.0000.019000.0000.42.0000	\$111.0
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043641	21000.3100.56116.0000.019000.0000.42.0000	\$111.0
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
cal Year: 2016-2017							
ndor Remit Name scription	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE		1	161705966	04043642	21000.3100.56116.0000.019000.0000.42.0000	\$148.0
					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE	≣	1	161705966	04043643	21000.3100.56116.0000.019000.0000.42.0000	\$185.0
					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE	≣	1	161705966	04043644	21000.3100.56116.0000.019000.0000.42.0000	\$111.0
					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE	≣	1	161705966	04043645	21000.3100.56116.0000.019000.0000.42.0000	\$148.0
					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	Ξ	1	161705966	04094680	21000.3100.56116.0000.019000.0000.42.0000	\$624.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	Ξ	1	161705966	04094681	21000.3100.56116.0000.019000.0000.42.0000	\$402.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE	Ī	1	161705966	04094682	21000.3100.56116.0000.019000.0000.42.0000	\$490.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE		1	161705966	04094683	21000.3100.56116.0000.019000.0000.42.0000	\$402.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE	≣	1	161705966	04094684	21000.3100.56116.0000.019000.0000.42.0000	\$490.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	≣	1	161705966	04094685	21000.3100.56116.0000.019000.0000.42.0000	\$670.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- / CASE COUNT FOR FFVP GRANT	APRIL USAGE	<b>E</b>	1	161705966	04094686	21000.3100.56116.0000.019000.0000.42.0000	\$758.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	<b>=</b>	1	161705966	04094687	21000.3100.56116.0000.019000.0000.42.0000	\$402.0
					4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
cal Year: 2016-2017						
dor Remit Name cription	Q Vendor #	ΥΥ	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094688	21000.3100.56116.0000.019000.0000.42.0000	\$536.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094689	21000.3100.56116.0000.019000.0000.42.0000	\$818.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094690	21000.3100.56116.0000.019000.0000.42.0000	\$818.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094691	21000.3100.56116.0000.019000.0000.42.0000	\$684.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- ACASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094692	21000.3100.56116.0000.019000.0000.42.0000	\$601.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- ACASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094693	21000.3100.56116.0000.019000.0000.42.0000	\$772.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- ACASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094694	21000.3100.56116.0000.019000.0000.42.0000	\$772.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- ACASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04094695	21000.3100.56116.0000.019000.0000.42.0000	\$818.00
				4/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111640	21000.3100.56116.0000.019000.0000.42.0000	\$640.75
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111641	21000.3100.56116.0000.019000.0000.42.0000	\$463.80
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111642	21000.3100.56116.0000.019000.0000.42.0000	\$513.80
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111643	21000.3100.56116.0000.019000.0000.42.0000	\$485.80
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	QTY Vendor#		PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111644	21000.3100.56116.0000.019000.0000.42.0000	\$513.80
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111645	21000.3100.56116.0000.019000.0000.42.0000	\$773.70
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111646	21000.3100.56116.0000.019000.0000.42.0000	\$822.65
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111648	21000.3100.56116.0000.019000.0000.42.0000	\$618.75
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111649	21000.3100.56116.0000.019000.0000.42.0000	\$745.70
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111650	21000.3100.56116.0000.019000.0000.42.0000	\$745.70
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111651	21000.3100.56116.0000.019000.0000.42.0000	\$618.75
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111652	21000.3100.56116.0000.019000.0000.42.0000	\$562.75
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111653	21000.3100.56116.0000.019000.0000.42.0000	\$717.70
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111654	21000.3100.56116.0000.019000.0000.42.0000	\$717.70
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111655	21000.3100.56116.0000.019000.0000.42.0000	\$745.70
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- A CASE COUNT FOR FFVP GRANT	APRIL USAGE	1	161705966	04111657	21000.3100.56116.0000.019000.0000.42.0000	\$485.80
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1246 04/28/2017

Fiscal Year: 2016-2017

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

PO/InvoiceTotal: \$29,807.60

Vendor Total: \$70,627.77

Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY							
1341 N. LEE TREVINO DR.							
EL PASO TX 79936							
Check Group:							
PLEASE REFERENCE TO PO#161705408 ISSUED TO THE WRONG VENDOR, FEL PARTS, INC INSTEAD OF MARTIN TIRE FIRESTONE TIRES FOR VEHICLE #45- F 113T FS W DEST LES 60520	IX <sup>`</sup> S AUTO COMPANY)		4	161705629	35013	24106.2200.56118.0000.019000.0000.55.0000	\$632.00
					3/22/2017	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION/LIFETIME SPIN BALANC	E		4	161705629	35013	24106.2200.54313.0000.019000.0000.55.0000	\$65.00
					3/22/2017	MAINTENANCE & REPAIR - VEHICLES	
36 MONTH FREE REPLACEMENT CERT.			4	161705629	35013	24106.2200.54313.0000.019000.0000.55.0000	\$92.00
					3/22/2017	MAINTENANCE & REPAIR - VEHICLES	
						Check #: 0	
						PO/InvoiceTotal:	\$789.00
Check Group:							
ST225/75R15/10			2	161706011	35449	31700.4000.56118.0000.019000.0000.40.0000	\$236.00
					4/7/2017	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION			2	161706011	35449	31700.4000.54315.0000.019000.0000.40.0000	\$32.50
TIDE DIODOGAL EEE			0	101700011	4/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) 31700.4000.56118.0000.019000.0000.40.0000	<b>#</b> 4.00
TIRE DISPOSAL FEE			2	161706011	35449	GENERAL SUPPLIES AND MATERIALS	\$4.00
					4/7/2017		
						Check #: 0 PO/InvoiceTotal:	\$272.50
Check Group:						r O/IIIVOICE FOIdi.	φ212.30
TIRE DISPOSAL			4	161706328	35696	11000.2600.53414.0000.019000.0000.40.0000	\$8.00
					4/17/2017	OTHER SERVICES	·
REPLACEMENT CERT.			4	161706328	35696	11000.2600.53414.0000.019000.0000.40.0000	\$84.00
					4/17/2017	OTHER SERVICES	
ALIGNMENT			1	161706328	35696	11000.2600.53414.0000.019000.0000.40.0000	\$69.99
					4/17/2017	OTHER SERVICES	
Printed: 05/01/2017 10:24:50 AM Papert	rot A D\/ou ob	D / "				2017 4 42	Dogo: 5

Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
235/75R16			4	161706328	35696	11000.2600.56215.0000.019000.0000.40.0000	\$512.00
					4/17/2017	TIRES/TUBES	
INSTALLATION			4	161706328	35696	11000.2600.53414.0000.019000.0000.40.0000	\$65.00
					4/17/2017	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$738.99
						Vendor Total:	\$1,800.49

Voucher Detail L	isting.					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017	7						
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOORING RECOVERY S	SERVICES, INC.						
2110 113TH ST.							
GRAND PRAIRIE	TX 75050						
Check Group:							
01/26/17 CHANGE ORDER NO.1 - ADD \$34,918.39 FOR ADDITIONAL REPAIRS TO WALK-IN COOLERS; FROM \$12,599.48 TO \$47,517.87 MM /// INTERIOR REPAIRS FREEZER DOOR REPLACEMENT-GADSDEN INDEPENDENT SCHOOL DISTRICT/SNP WAREHOUSE		i	1 161702783	52062	31700.4000.54315.0000.019000.0000.40.0000	\$47,517.87	
		,			4/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
						Check #: 0	
						PO/InvoiceTotal:	\$47,517.87
						Vendor Total:	\$47,517.87

Voucher Detail Listing

Voucher Batch Number: 1246 04/28/2017

Fiscal Year: 2016-2017

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

PENA, GILBERT JAY 1620 W. PARK A[T B

LAS CRUCES NM 88001

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 161705314 STS SB 04/11/17 11000.1000.53414.9000.019000.0000.47.0651

2016-2017 SCHL YR.

4/24/2017 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$68.00

Vendor Total: \$68.00

\$68.00

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Q** Description Vendor #	ΤΥ	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 # WO-4506	1	161703929	WO-4506-1 1/9/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.24
				Check #: 0	
				PO/InvoiceTotal:	\$348.24
Check Group:				1 G/IIIVoloc Fotali.	ψο 10.2 τ
REFERENCE WO#5227		161705229	WO-5257-1	24101.1000.56118.1010.019052.0000.24.0677	\$498.30
NEI ENEMOLE	•	101700220	3/2/2017	GENERAL SUPPLIES AND MATERIALS	ψ100.00
			0,4,4	Check #: 0	
				-	<b>#</b> 400.00
Charle Craves				PO/InvoiceTotal:	\$498.30
Check Group:	4	404705074	WO 5255 4	21000.3100.56118.0000.019000.0000.42.0000	<b>\$225.42</b>
MAGIC TAPE 1in, CORE 3/4 X 1000 in, 24/PK TRANSPARENT	4	161705274	WO-5355-1	21000.3100.30118.0000.019000.0000.42.0000	\$235.12
			3/9/2017	GENERAL SUPPLIES AND MATERIALS	
PACKAGING TAPE REFILL 1-7/8 in X 54.6 YDS, 6 ROLL,	6	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$214.26
CLEAR			3/9/2017	GENERAL SUPPLIES AND MATERIALS	
BINDER CLIPS LARGE 2 in, 1 in, BLACK/SILVER	6	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$44.40
BINDER CEIL O'D' INCOL 2 III, 1 III, BENONOIEVER	Ū	101700274	3/9/2017	GENERAL SUPPLIES AND MATERIALS	Ψ11.10
BINDER CLIP, SMALL BLACK SILVER	10	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$11.90
BINDER GEIF, GIMILE BENGROLEVER	.0	101700271	3/9/2017	GENERAL SUPPLIES AND MATERIALS	Ψ11.00
BINDER CLIPS, MEDIUM	10	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$23.80
SINS EN GEIL G, MESIGM	.0	101700271	3/9/2017	GENERAL SUPPLIES AND MATERIALS	Ψ20.00
WEDGY COIL PEN SCABBARD BASE, MED BLACK INK	5	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$28.20
	Ū	.000	3/9/2017	GENERAL SUPPLIES AND MATERIALS	Ψ=0.=0
GOLD EMBOSSED SEALS	1	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$5.39
	•				φ0.00

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET DRY ERASE, EXPO	2	5 161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$216.75
			3/9/2017	GENERAL SUPPLIES AND MATERIALS	
PENCIL, MECH .7MM	(	6 161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$20.82
			3/9/2017	GENERAL SUPPLIES AND MATERIALS	
HI POLYMER LEAD .7MM	20	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$14.20
			3/9/2017	GENERAL SUPPLIES AND MATERIALS	
TRIPLE LETTER TRAY, BLACK		l 161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$26.40
			3/9/2017	GENERAL SUPPLIES AND MATERIALS	
MOUNTING TAPE, HOLDS 2LB, 1IN X 50, WHITE	30	161705274	WO-5355-1	21000.3100.56118.0000.019000.0000.42.0000	\$123.30
			3/9/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$964.54
Check Group:					
CUSTOM MOUSE PAD FOR COMPUTER LAB TO BE USED FOR TESTING	120	161705561	IN-3171	23000.1000.56118.9000.019032.0000.62.6010	\$524.40
			4/3/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$524.40
Check Group:					
TONER FOR NURSES' OFFICE		161705796	WO-5639-1	11000.2100.56118.0000.019007.0000.63.0000	\$79.76
			3/23/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$79.76
Check Group:					
PLEASE REFER TO ORDER # WO-5676	•	l 161705854	WO-5676-1	24101.1000.56118.1010.019054.0000.24.0677	\$674.78
			4/4/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$674.78
Check Group:					

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount
WO-5695		1	161705989	WO-5695-1	11000.2400.56118.0000.019016.0000.61.0000	\$122.22
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$122.22
Check Group:						
REFERENCE WO-5740 FOR THIS ORDER		1	161705991	WO-5740-1	24101.1000.56118.1010.019052.0000.24.0677	\$71.37
				4/7/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$71.37
Check Group:						
SPECIAL ORDERCUSTOM STAMP		1	161705993	WO-5777-1	11000.2300.56118.0000.019000.0000.10.0000	\$15.83
				4/7/2017	GENERAL SUPPLIES AND MATERIALS	
WO# 5777DOUBLE-SIDED FLOOR SIGN, ARROW, INCH. X 25 INCH. BLACK	, 63	1	161705993	WO-5777-1	11000.2300.56118.0000.019000.0000.10.0000	\$97.49
				4/7/2017	GENERAL SUPPLIES AND MATERIALS	
WO #5777MICRO HOOKS, W/ STRIPS, 3 HOOKS/ STRIPS, HOLDS 1/2 LB., WHITE	4	5	161705993	WO-5777-1	11000.2300.56118.0000.019000.0000.10.0000	\$12.10
•······ •, ····· = ····· = ····· =				4/7/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$125.42
Check Group:						
WO-5825 OFFICE SUPPLIES PLEAS REFERENCE QT-3645 @ \$1.99 EA FOR ITEM	SE	1	161706029	WO-5825-1	11000.2600.56118.0000.019000.0000.40.0000	\$474.79
#BSN09966				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$474.79
Check Group:						
TWO CUSTOM MADE STAMPS (VADO BOOKROON AND VADO ELEMENTARY). SPECIAL ORDER.	1	1	161706030	IN-QT-3578	11000.2400.56118.0000.019001.0000.61.0000	\$53.56
AND VADO ELEMENTANT). OF EGIAL ONDER.				3/9/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$53.56
Check Group:		4 404700005	WO 5000 4	11000.1000.56118.1010.019175.0000.62.0000	¢4.700.54
SUPPLIES ORDER # WO-5828		1 161706065	WO-5828-1 4/7/2017	GENERAL SUPPLIES AND MATERIALS	\$1,708.54
				Check #: 0	
				PO/InvoiceTotal:	\$1,708.54
Check Group:					
ORDER # WO-5847		1 161706068	WO-5847-1 4/10/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$553.33
				Check #: 0	
				PO/InvoiceTotal:	\$553.33
Check Group:					
ORDER # WO-5851		161706070 WO-5851-1 11000.2500.56118.0000.019000.0000.13.0000 4/7/2017 GENERAL SUPPLIES AND MATERIALS		\$253.80	
				Check #: 0	
				PO/InvoiceTotal:	\$253.80
Check Group:					
SAUNDERS WORKMATE II STORAGE CLIPBOARD SAU00475	9	0 161706071	OE-5131-1	23000.1000.56118.9000.019030.0000.61.6010	\$1,124.10
0.1000470			4/7/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,124.10
Check Group:					
WO-5872		1 161706072	WO-5872-1 4/7/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$244.70
				Check #: 0	
				PO/InvoiceTotal:	\$244.70
Check Group:					
ORDER # WO-5923		1 161706230	WO-5923-1 4/12/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$42.62
Drintad: 05/01/2017 10:24:50 AM Papart: rotAD\/aushar				2017 1 12	Dogo: 6

oucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
iscal Year: 2016-2017					
Vendor Remit Name Q Description Vendor #	TY	PO No.	Invoice Invoice Date	Account	Amount
				Check #: 0	
				PO/InvoiceTotal:	\$42.6
Check Group:					
PENCIL CUP ORDER NO. WO-5928. AAA AND AA BATTERIES AND REPLACEMENT INK PAD.	1	161706231	WO-5928-1	11000.2500.56118.0000.019000.0000.09.0000	\$44.1
			4/18/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$44.1
Check Group:					
WO-5951 VARIOUS ITEMS TO BE USED IN CLASSROOM.	1	161706238	WO-5951-1	70000.1000.00000.9000.019032.0000.62.6270	\$395.8
OL IGORGOW.			4/17/2017	CONCESSION STAND	
				Check #: 0	
				PO/InvoiceTotal:	\$395.8
Check Group:					
WO-5955 ITEMS WILL BE USED BY STAFF MEMBERS TO HELP US EDUCATE STUDENTS.	1	161706239	WO-5955-1	11000.2100.56118.0000.019025.0000.61.0000	\$137.9
TO TILLI OO EDOOATE STODENTS.			4/13/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$137.9
Check Group:					
WO-5959 ITEMS WILL BE USED BY TEACHERS OR STUDENTS FOR A BETTER EDUCATION EXPERIENCE.	1	161706240	WO-5959-1	11000.1000.56118.1010.019025.0000.61.0000	\$373.8
STODENTS FOR A BETTER EDUCATION EXPERIENCE.			4/17/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$373.8
Check Group:					
PLEASE REFER TO ORDER # WO-5857	1	161706298	WO-5857-1 4/13/2017	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,114.2
				Check #: 0	
				PO/InvoiceTotal:	\$1,114.2
Check Group:					

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-5883			1 16170635	8 WO-5883-1 4/18/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$490.36
					Check #: 0	
					PO/InvoiceTotal:	\$490.36
Check Group:						
WO 5997			1 16170642	7 WO-5997-1 4/18/2017	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$551.81
					Check #: 0	
					PO/InvoiceTotal:	\$551.81
					Vendor Total:	\$10,972.59

Voucher Detail Li	isting					Voucher Batch Num	nber: 1246	04/28/2017	
Fiscal Year: 2016-2017									
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 REIMBURSEMENTSTAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		71.9	9 161700701	03/01-23/17	24106.2100.53330.0000.019000.000	0.55.0000		\$23.01	
					4/24/2017	PROFESSIONAL DEVELOPMENT			
						Check #: 0			
							PO/InvoiceTotal:		\$23.01
							Vendor Total:		\$23.01

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
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:						
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201175	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
36N2 30, 28 W 1 2 N M 1 M 2 N M 2				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201178	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
JOINE 30, 2017FEIX ATTACHIMENTS				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS	_		1 161700000	810201181	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
JOINE 30, 2017 EICATTAOTIMENTO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201184	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
SONE SO, 2017 I EICHT INSTINETITE				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201187	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
JOINE 30, 2017FEIX ATTACHIMENTS				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS	_		1 161700000	810201190	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
TERRITORIAL				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201199	21000.3100.56116.0000.019000.0000.42.0000	\$223.43
232 30, 23				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201202	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
SOINE GO, ZOIT I EICHT INGI INIEICIO				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
cal Year: 2016-2017						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2011 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201205	21000.3100.56116.0000.019000.0000.42.0000	\$124
SONE 30, 2017 EN ATTACHIVIENTS				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2011 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201208	21000.3100.56116.0000.019000.0000.42.0000	\$182
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2011 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201233	21000.3100.56116.0000.019000.0000.42.0000	\$165
CONTROL OF THE PROPERTY OF THE				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2011 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201236	21000.3100.56116.0000.019000.0000.42.0000	\$165
TENTITION WENT				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201239	21000.3100.56116.0000.019000.0000.42.0000	\$173
TERMINETTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2011 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201242	21000.3100.56116.0000.019000.0000.42.0000	\$165
CONTENT OF THE PROPERTY OF THE				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2011 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201245	21000.3100.56116.0000.019000.0000.42.0000	\$148
SONE 30, 2017 EN ATTACHIVIENTS				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2010 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201248	21000.3100.56116.0000.019000.0000.42.0000	\$190
TERMINOLINIENTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2010 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201273	21000.3100.56116.0000.019000.0000.42.0000	\$148
SOME SO, 2017 I ENTAITAGEMENTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2010 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201276	21000.3100.56116.0000.019000.0000.42.0000	\$182
SOME SO, 2017 LIVATIAGHIVILINIS				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201282	21000.3100.56116.0000.019000.0000.42.0000	\$91.03
SOME SO, 2017 I EICHT INCHINENTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201305	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201308	21000.3100.56116.0000.019000.0000.42.0000	\$190.33
25.12.53, 25.17.17.17.17.17.17.17.17.17.17.17.17.17.				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201311	21000.3100.56116.0000.019000.0000.42.0000	\$132.41
				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201314	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201319	21000.3100.56116.0000.019000.0000.42.0000	\$206.89
25.12.53, 25.17.17.17.17.17.17.17.17.17.17.17.17.17.				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201352	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201365	21000.3100.56116.0000.019000.0000.42.0000	\$148.96
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201368	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
20.12 30, 20.1				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201400	21000.3100.56116.0000.019000.0000.42.0000	\$248.26
				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201403	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
SOME SO, 2017 I EN ATTACHMENTO				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201406	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201409	21000.3100.56116.0000.019000.0000.42.0000	\$115.86
				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201412	21000.3100.56116.0000.019000.0000.42.0000	\$132.41
SOME SO, 2017 PERCENTINE INTERIOR				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201440	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201443	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201446	21000.3100.56116.0000.019000.0000.42.0000	\$148.95
SOME SO, 2017 PERCENTION INVENTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201448	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
SOME SO, 2017 I EN ATTACHMENTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201451	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
SOME SO, ZOTT TENTITION INVENTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602042	21000.3100.56116.0000.019000.0000.42.0000	\$82.75
SOME GO, ZOTA I ENVITAGE INVENTO				3/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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ucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602170	21000.3100.56116.0000.019000.0000.42.0000	\$115.
SOME SO, 2017 I EICHT MOTIVE INTO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602173	21000.3100.56116.0000.019000.0000.42.0000	\$115.
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602176	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602179	21000.3100.56116.0000.019000.0000.42.0000	\$273.
SOINE SO, 2017 EICATTAOTIMENTO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602182	21000.3100.56116.0000.019000.0000.42.0000	\$206.
CONE CO, 2017 TEIX MINICIPALITY				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602185	21000.3100.56116.0000.019000.0000.42.0000	\$223.
CONE CO, 2017 TEIX MINICIPALITY				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602194	21000.3100.56116.0000.019000.0000.42.0000	\$139.
TERT THE TOTAL TOT				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602197	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERT THE TOTAL TOT				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602200	21000.3100.56116.0000.019000.0000.42.0000	\$181.
252 so, 25 I ERAM MOINNEWO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602209	21000.3100.56116.0000.019000.0000.42.0000	\$248.
COME CO., 2017 I EICAM IAONIMIENTO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing						Voucher Batch Number: 1246	04/28/2017	
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ndor Remit Name scription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602221	21000.3100.56116.0000.019000.0000.42.0000	\$1	148.	
00112 00, 2017 1 210,701 17.0011111210110					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODU SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602224	21000.3100.56116.0000.019000.0000.42.0000	\$1	148.
					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODU SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602227	21000.3100.56116.0000.019000.0000.42.0000	\$1	148.
					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODU SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602266	21000.3100.56116.0000.019000.0000.42.0000	\$1	182.
SONE 30, 2017 I EKATIAONIMENTO					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602269	21000.3100.56116.0000.019000.0000.42.0000	\$1	148	
00112 00, 2017 1 210,701 17.0011111210110					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODU SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602272	21000.3100.56116.0000.019000.0000.42.0000	\$1	115.
					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODU SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602275	21000.3100.56116.0000.019000.0000.42.0000	\$2	231.
00112 00, 2017 1 210,701 17.0011111210110					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODU SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602278	21000.3100.56116.0000.019000.0000.42.0000	\$1	182.
CONE CO, 2017 I EICHT INCHINEITTC					4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602281	21000.3100.56116.0000.019000.0000.42.0000	\$1	182.	
CONE GO, ZOTT I EREAL TARGETTE					4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODU SPECIFICATIONS FOR THE PERIOD OF			1	161700000	816602284	21000.3100.56116.0000.019000.0000.42.0000	\$1	165
JUNE 30, 2017PER ATTACHMENTS					4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602296	21000.3100.56116.0000.019000.0000.42.0000	\$115.
SOME SO, 2017 TERMINORWEINTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602299	21000.3100.56116.0000.019000.0000.42.0000	\$198.
				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIT SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602302	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602305	21000.3100.56116.0000.019000.0000.42.0000	\$165.
TERMINORIMENTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602338	21000.3100.56116.0000.019000.0000.42.0000	\$115.
SOME OU, ZOTT TERRATIONINE INTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602341	21000.3100.56116.0000.019000.0000.42.0000	\$82.
SOME OU, ZOTT TERRATIONINE INTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602344	21000.3100.56116.0000.019000.0000.42.0000	\$165.
SOME SO, 2017 TERMINORWEINTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602347	21000.3100.56116.0000.019000.0000.42.0000	\$82.
SOME SO, 2017 TERMINORWEINTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602350	21000.3100.56116.0000.019000.0000.42.0000	\$166.
Control of the contro				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602355	21000.3100.56116.0000.019000.0000.42.0000	\$124.
SOITE OO, ZOTT TERRATION INVENTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602358	21000.3100.56116.0000.019000.0000.42.0000	\$173
SOINE SO, 2017 EIN ATTAOTIMENTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602361	21000.3100.56116.0000.019000.0000.42.0000	\$124
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602364	21000.3100.56116.0000.019000.0000.42.0000	\$140
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602367	21000.3100.56116.0000.019000.0000.42.0000	\$182
TERMINORMENTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602370	21000.3100.56116.0000.019000.0000.42.0000	\$165
CONTROL OU, 2017 I EICHT INGTIME INTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602409	21000.3100.56116.0000.019000.0000.42.0000	\$165
20112 00, 2017				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602412	21000.3100.56116.0000.019000.0000.42.0000	\$165
SONE SO, 2017 EINATTAGHIMEINTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602415	21000.3100.56116.0000.019000.0000.42.0000	\$264
SOME SO, 2017 TERMINORMENTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602418	21000.3100.56116.0000.019000.0000.42.0000	\$248
SSALE OU, ZOTA TERAMINATION INVERTOR				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602421	21000.3100.56116.0000.019000.0000.42.0000	\$157
JOINE JO, 2017PEIX ATTAOLIIVIENTS				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602426	21000.3100.56116.0000.019000.0000.42.0000	\$189.
SOINE SO, 2017 TEIX / TIMOTIME INTO				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602429	21000.3100.56116.0000.019000.0000.42.0000	\$173.
				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602435	21000.3100.56116.0000.019000.0000.42.0000	\$156.
33.12.33, 23.1.				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602438	21000.3100.56116.0000.019000.0000.42.0000	\$115.
SOINE SO, 2017 I EICHT I MOINNEINTO				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602441	21000.3100.56116.0000.019000.0000.42.0000	\$182.
SOME GO, 2017 TERMINERATO				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602444	21000.3100.56116.0000.019000.0000.42.0000	\$132.
Contract in the contract of th				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602447	21000.3100.56116.0000.019000.0000.42.0000	\$165.
OCIVE GO, 2017 I EIX / I / I / I / I / I / I / I / I / I /				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602450	21000.3100.56116.0000.019000.0000.42.0000	\$124.
OCIVE GO, 2017 I EIX / I / I / I / I / I / I / I / I / I /				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602480	21000.3100.56116.0000.019000.0000.42.0000	\$132.
222 00, 20 2				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602483	21000.3100.56116.0000.019000.0000.42.0000	\$239.
SOME SO, ZOTA TENAMINETATO				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602486	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
CONE CO, ZOTT I EN ATTACHMENTO				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602489	21000.3100.56116.0000.019000.0000.42.0000	\$281.:
				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602501	21000.3100.56116.0000.019000.0000.42.0000	\$156.
CONE CO, ZOTT I ZIXTI THE INTE				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602504	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-		1	161700000	816602507	21000.3100.56116.0000.019000.0000.42.0000	\$148.
JUNE 30, 2017PER ATTACHMENTS				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIT SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602510	21000.3100.56116.0000.019000.0000.42.0000	\$173.
CONE CO, ZOTT I EN ATTACHMENTO				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602513	21000.3100.56116.0000.019000.0000.42.0000	\$297.
SOME SO, 2017 I ER ATTACHMENTO				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602516	21000.3100.56116.0000.019000.0000.42.0000	\$115.
SONE 30, 2017 EICATTACHINENTS				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602546	21000.3100.56116.0000.019000.0000.42.0000	\$148.
75.12 55, 25 17 1 ENVI 17.01 III ENVI				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602549	21000.3100.56116.0000.019000.0000.42.0000	\$165.
JUNE 30, 2017PER ATTACHWENTS				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602552	21000.3100.56116.0000.019000.0000.42.0000	\$223.
JOINE 30, 2017 EIX ATTAOTIMENTO				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602555	21000.3100.56116.0000.019000.0000.42.0000	\$115.
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602561	21000.3100.56116.0000.019000.0000.42.0000	\$132.
SOME SO, ESTA PEROMINENTS				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602564	21000.3100.56116.0000.019000.0000.42.0000	\$198.
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602567	21000.3100.56116.0000.019000.0000.42.0000	\$173.
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602570	21000.3100.56116.0000.019000.0000.42.0000	\$91.
SOME SO, ESTA PEROMINENTS				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602573	21000.3100.56116.0000.019000.0000.42.0000	\$124.
SONE SO, 2017 TERMINERIO				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602582	21000.3100.56116.0000.019000.0000.42.0000	\$255.
OUNE 30, 2017 TER ATTACHMENTO				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602615	21000.3100.56116.0000.019000.0000.42.0000	\$148.
Solve So, 2017 I ELVATIAGE INTERVIO				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602618	21000.3100.56116.0000.019000.0000.42.0000	\$91.
SOME SO, 2017 I EICHT MOTIVILIATO				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602621	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
SONE SO, 2017 I ENTRI INCINIMENTO					4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602624	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
					4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602627	21000.3100.56116.0000.019000.0000.42.0000	\$256.53
CONE CO, ECTY I ETCHT INCHINERTE					4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602642	21000.3100.56116.0000.019000.0000.42.0000	\$115.85	
SONE 30, 2017 EICATTACHINENTO					4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-		1	161700000	816602645	21000.3100.56116.0000.019000.0000.42.0000	\$165.13
SONE SO, 2017 I EICHT MOTIVIENTO					4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602648	21000.3100.56116.0000.019000.0000.42.0000	\$156.85
SONE SO, 2017 I ENTRI INCINIMENTO					4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602651	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
SONE SO, 2017 I EICHT MOTIVIENTO					4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602654	21000.3100.56116.0000.019000.0000.42.0000	\$165.51
SONE 30, 2017 EICATTACHINENTO					4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602657	21000.3100.56116.0000.019000.0000.42.0000	\$49.65
22.12.00, 20.1.					4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602680	21000.3100.56116.0000.019000.0000.42.0000	\$164.38
JUNE 30, 2017FER ATTACHINENTS					4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602683	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
SOME SO, 2017 I EICHT MOTHWEITTO				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602686	21000.3100.56116.0000.019000.0000.42.0000	\$173.41
20.12.00, 20.11				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602689	21000.3100.56116.0000.019000.0000.42.0000	\$107.58
				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602692	21000.3100.56116.0000.019000.0000.42.0000	\$206.88
SOME SO, 2017 PERCENTION INVENTO				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602695	21000.3100.56116.0000.019000.0000.42.0000	\$215.15
SOME SO, 2017 PERCENTION INVENTO				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602710	21000.3100.56116.0000.019000.0000.42.0000	\$115.85
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602713	21000.3100.56116.0000.019000.0000.42.0000	\$98.93
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602716	21000.3100.56116.0000.019000.0000.42.0000	\$182.57
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602719	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
Contract Con				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602722	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
20.12 30, 20.1 . 2.1.// // //E.113				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602725	21000.3100.56116.0000.019000.0000.42.0000	\$165.
SONE 30, 2017 EN ATTAOHWENTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602746	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602749	21000.3100.56116.0000.019000.0000.42.0000	\$91.
CONE CO, ZOTT I ENVITABLEM TO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602752	21000.3100.56116.0000.019000.0000.42.0000	\$82.
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602755	21000.3100.56116.0000.019000.0000.42.0000	\$139.
CONTE GO, 2017 I ENVITAGEMENTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602758	21000.3100.56116.0000.019000.0000.42.0000	\$99.
CONTE GO, EGN 1 ENVINORMENTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602761	21000.3100.56116.0000.019000.0000.42.0000	\$198.
CONTENT OF THE PROPERTY OF THE				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302491	21000.3100.56116.0000.019000.0000.42.0000	\$82.
CONTE GO, EGN 1 ENVINORMENTO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302494	21000.3100.56116.0000.019000.0000.42.0000	\$124.
25.12 oo, 2017				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER E SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302497	21000.3100.56116.0000.019000.0000.42.0000	(\$37.2
COME CO, 2017 I EICATIAO IIIMENTO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302500	21000.3100.56116.0000.019000.0000.42.0000	\$148
SONE SO, 2017 EIVATTAGHMENTO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302503	21000.3100.56116.0000.019000.0000.42.0000	\$91
				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302572	21000.3100.56116.0000.019000.0000.42.0000	\$231
7 2112 00, 2011				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302575	21000.3100.56116.0000.019000.0000.42.0000	\$182
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302578	21000.3100.56116.0000.019000.0000.42.0000	\$248
JUNE 30, 2017PER ATTACHIVIENTS				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302581	21000.3100.56116.0000.019000.0000.42.0000	\$115
CONTE SO, 2017 I EICAN MONIMENTO				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302653	21000.3100.56116.0000.019000.0000.42.0000	\$231
SONE 30, 2017 TERANTHONIMENTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302656	21000.3100.56116.0000.019000.0000.42.0000	\$206
SONE 30, 2017 TERANTHONIMENTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302659	21000.3100.56116.0000.019000.0000.42.0000	\$91
Some oo, 2017 I ERAM I MONIMENTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302728	21000.3100.56116.0000.019000.0000.42.0000	\$124
SOME SO, 2017 I ENTAI MOI INIENTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302731	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
SONE SO, 2017 TERMINISTRA				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302734	21000.3100.56116.0000.019000.0000.42.0000	\$140.69
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302737	21000.3100.56116.0000.019000.0000.42.0000	\$115.48
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302800	21000.3100.56116.0000.019000.0000.42.0000	\$215.15
CONE CO, ECHA PER MINERALE				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302803	21000.3100.56116.0000.019000.0000.42.0000	\$190.34
CONE CO, ECHA PER MINERALE				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302806	21000.3100.56116.0000.019000.0000.42.0000	\$82.76
				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302809	21000.3100.56116.0000.019000.0000.42.0000	\$107.59
CONE CO, ECHA PER MINERALE				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302869	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
CONE CO, ECHA PER MINERALE				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302872	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
55.12 55, 25.1				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302875	21000.3100.56116.0000.019000.0000.42.0000	\$148.95
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al Year: 2016-2017						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302878	21000.3100.56116.0000.019000.0000.42.0000	\$124.
JONE 30, 2017 TERMINORIMENTO				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302947	21000.3100.56116.0000.019000.0000.42.0000	\$198.
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302950	21000.3100.56116.0000.019000.0000.42.0000	\$165.
OONE OO, 2017 TERRATING INVENTO				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302953	21000.3100.56116.0000.019000.0000.42.0000	\$148.
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826302956	21000.3100.56116.0000.019000.0000.42.0000	\$90.
SOME SO, 2017 PERMITTANIA				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303025	21000.3100.56116.0000.019000.0000.42.0000	\$182.
				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303028	21000.3100.56116.0000.019000.0000.42.0000	\$115.
OONE OO, 2017 TERRATING INVENTO				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BIT SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303031	21000.3100.56116.0000.019000.0000.42.0000	\$157.
SOME SO, 2017 PERMITTANIA				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303034	21000.3100.56116.0000.019000.0000.42.0000	\$99.
55.12 55, 2511				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303100	21000.3100.56116.0000.019000.0000.42.0000	\$198.
Solid Solid Francisco				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
al Year: 2016-2017						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303103	21000.3100.56116.0000.019000.0000.42.0000	\$182.
SOME SO, 2017 PERMITTANIANE INTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303106	21000.3100.56116.0000.019000.0000.42.0000	\$66.
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303109	21000.3100.56116.0000.019000.0000.42.0000	\$107.
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201213	21000.3100.56116.0000.019000.0000.42.0000	\$182.
				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201285	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201288	21000.3100.56116.0000.019000.0000.42.0000	\$198.
CONE CO, ZOTT PERONINETTO				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201302	21000.3100.56116.0000.019000.0000.42.0000	\$115.
SOME SO, 2017 PERMITTANIANE INTO				4/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201337	21000.3100.56116.0000.019000.0000.42.0000	\$148
CONE CO, ZOTT PERONINETTO				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201340	21000.3100.56116.0000.019000.0000.42.0000	\$165
22200, 20				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201343	21000.3100.56116.0000.019000.0000.42.0000	\$165
COME OU, ZOTT TERMINICIATO				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
cal Year: 2016-2017						
dor Remit Name scription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201346	21000.3100.56116.0000.019000.0000.42.0000	\$132.
SONE SO, 2017 TERMINORMENTO				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201349	21000.3100.56116.0000.019000.0000.42.0000	\$182.
				4/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201371	21000.3100.56116.0000.019000.0000.42.0000	\$124.
CONTENT OF THE CONTEN				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201374	21000.3100.56116.0000.019000.0000.42.0000	\$132.
CONTE GO, ESTA TERRATIONALISTE				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201379	21000.3100.56116.0000.019000.0000.42.0000	\$198.
CONE GO, 2017 TERMINISTRIC				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	910201417	21000.3100.56116.0000.019000.0000.42.0000	\$182.
CONTENT OF THE CONTEN				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	916602203	21000.3100.56116.0000.019000.0000.42.0000	\$140.
CONTE SO, 2017 I EIX XI I NOT IMPERIO				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	916602206	21000.3100.56116.0000.019000.0000.42.0000	\$231.
CONE GO, 2017 TERMINISTRIC				4/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	916602215	21000.3100.56116.0000.019000.0000.42.0000	\$132.
222 55, 25				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	916602218	21000.3100.56116.0000.019000.0000.42.0000	\$198.
SOME SO, ESTA TENTAL MENTO				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	916602230	21000.3100.56116.0000.019000.0000.42.0000	\$124.13
JONE 30, 2017PER ATTACHIMENTS				4/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	916602290	21000.3100.56116.0000.019000.0000.42.0000	\$107.58
SOIVE SO, 2017 I EICHT MOTIVE INTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	916602293	21000.3100.56116.0000.019000.0000.42.0000	\$115.85
JOINE 30, 2017 EICATTAGEIMENTO				4/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	926303100	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
SOINE SO, 2017 I EICHT MOTIVE INTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	926303103	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
Some So, 2017 ERATTAGEINENTO				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	926303106	21000.3100.56116.0000.019000.0000.42.0000	\$66.20
Some So, 2017 ER ATTAGEMENTS				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017PER ATTACHMENTS		1	161700000	926303109	21000.3100.56116.0000.019000.0000.42.0000	\$107.58
JOINE 30, 2017				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$30,994.25
					Vendor Total:	\$30,994.25

Voucher Detail Lis	sting					Voucher Batch Number: 124	16 04/28/2017	
Fiscal Year: 2016-2017								
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount	
RAPANUT, RANDALL BURI	NS							
5685 BRITAIN DRIVE								
SANTA TERESA	NM 88008							
Check Group:								
NMPED/NMASBO ON APRIL 11-13, ALBUQUERQUE, TUESDAY APRIL	ANDALL RAPANUT FOI 2017 SPRING BUDGET 2017 AT HOTEL ALBUQ NM. DEPARTURE DAT 11, 2017 @ 6:00 AM- RE RSDAY APRIL 13, 2017 (	T WORKSHOP UERQUE, IN E/TIME ETURNE		1 161706188	161706188	24106.2200.53330.0000.019000.0000.55.0000		\$200.00
	·				4/13/2017	PROFESSIONAL DEVELOPMENT		
						Check #: 0		
						PO/Invoid	ceTotal:	\$200.00
						Vendo	or Total:	\$200.00

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor	QTY #	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC					
DBA: RIO GRANDE THERAPY GROUP					
109 S. FESTIVAL					
EL PASO TX 79912					
Check Group:					
04/07/17 CHANGE ORDER NO.2 - ADD \$143,217.69; FROM \$667,438 TO \$810,655.69 MM /// 11/01/16 CHANGE ORDER NO.1 - ADD \$187,063; FROM \$480 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEE LANGUAGE THERAPY SERVICES PER TERMS ANI CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TE FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017\$65 PER HOUR FO SLP SERVICES\$50 PER HOUR FOR ASL SERV	CH D ERM R	1 161702460	3/20-4/14/17	11000.2100.53212.2000.019000.0000.55.0000	\$75,387.87
			4/14/2017	SPEECH THERAPISTS - CONTRACTED	
GTR 6.7500%		1 161702460	3/20-4/14/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,173.36
			4/14/2017	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0	
				PO/InvoiceTotal:	\$78,561.23
				Vendor Total:	\$78,561.23

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY 18013						
P. O. BOX 359						
ANTHONY NM 88021						
Check Group:						
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2441	31700.4000.54315.0000.019000.0000.40.0000	\$63.70
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16	!	1	161700166	2442	31700.4000.54315.0000.019000.0000.40.0000	\$56.00
				4/13/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$119.70
Check Group:						
REPAIR OF 1 WALL CUSHION 2" X 28" X 12', BLACK HERCULITE MOT. AT STHS BASEBALL.		1	161704882	2440	11000.1000.54311.9000.019000.0000.47.0651	\$325.00
				4/11/2017	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$444.70

Voucher Detail List	ting						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA								
149 CHERRY								
EL PASO	TX	79915						
Check Group:								
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR	FROM 11000		1 161700259	3/6-24/17	28193.2100.55813.0000.019000.0000.24.0000	\$160.96		
TO 201001 ON NEI	VII (II VIDEI (	COL THE TEA	u v			3/24/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$160.96
							Vendor Total:	\$160.96

Voucher Detail Listing				Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description  Vendor #	YTQ	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE					
P.O. BOX 1012					
LAS CRUCES NM 88004					
Check Group:					
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1 161701601	CHS BS 4/18/17	11000.2100.53414.9000.019000.0000.47.0651	\$108.00
			4/18/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1 161701601	CHS BS 4/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$108.00
- OTTIGIAL FOR 2010-2017 GOTI. TK.			4/22/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1 161701601	GHS BS 4/13/17	11000.2100.53414.9000.019000.0000.47.0651	\$108.00
OTTIOINET ON 2010 2017 OOH. TN.			4/13/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1 161701601	GHS BS 4/13/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$10.13
- OFFICIAL FOR 2010-2017 3CH. TR.			4/13/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1 161701601	GHS SB 4/6/17	11000.2100.53414.9000.019000.0000.47.0651	\$94.00
- OFFICIAL FOR 2016-2017 SCH. 1 K.			4/6/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1 161701601	STHS SB 4/11/17	11000.2100.53414.9000.019000.0000.47.0651	\$68.00
- OTTICIAL FOR 2010-2017 SOII. TK.			4/11/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1 161701601	STHS SB 4/11/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
- OFFICIAL FOR 2010-2017 SCH. TR.			4/11/2017	OTHER SERVICES	
			(	Check #: 0	
				PO/InvoiceTotal:	\$528.53
				Vendor Total:	\$528.53

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
04/18/17 CHANGE ORDER NO.1 - ADI \$500 TO \$800 MM /// BLANKET PUF OFFICIAL FOR 2016-2017 SCH. YR.			1 161701104	CHM SB 4/8/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/8/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.1 - ADI \$500 TO \$800 MM /// BLANKET PUF OFFICIAL FOR 2016-2017 SCH. YR.		-	1 161701104	STM SB 3/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
OTTIONET ON 2010 2017 COIL TIL				3/25/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

oucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
cal Year: 2016-2017						
ndor Remit Name scription Ve	Q endor #	YΤχ	PO No.	Invoice Invoice Date	Account	Amount
GOBIA, RAMON 422	240					
30 SANTA CRUZ RD.						
S CRUCES NM 88005						
Check Group:						
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FI \$1,400 TO \$1,900 MM /// BLANKET PURCHAS ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	CHS BS 4/11/17	11000.2100.53414.9000.019000.0000.47.0651	\$76.00
				4/11/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FI \$1,400 TO \$1,900 MM /// BLANKET PURCHAS ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	CHS BS 4/11/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$28.3
ORDER OF HOME FOR 2010 2017 CON. TR.				4/11/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FF \$1,400 TO \$1,900 MM /// BLANKET PURCHAS ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GHS BS 4/12/17	11000.2100.53414.9000.019000.0000.47.0651	\$76.00
ONDER - OFFICIAL FOR 2010-2017 SCH. TR.				4/12/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FF \$1,400 TO \$1,900 MM /// BLANKET PURCHAS ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GHS BS 4/12/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$20.2
ONDER - OFFICIAL FOR 2010-2017 SCH. TR.				4/12/2017	OTHER SERVICES	
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FF \$800 TO \$1,400 MM	ROM	1	161701800	GHS BS 4/7/17	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/7/2017	OTHER SERVICES	
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FF \$800 TO \$1,400 MM	ROM	1	161701800	GHS BS 4/7/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				4/7/2017	OTHER SERVICES	
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FF \$800 TO \$1,400 MM	ROM	1	161701800	GMS BS 4/8/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/8/2017	OTHER SERVICES	
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FF \$800 TO \$1,400 MM	ROM	1	161701800	GMS BS 4/8/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/8/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$392.98
					Vendor Total:	\$392.98

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017	
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount	
SOSA, JOSUE							
P.O. BOX 1840							
ANTHONY NM 8802	1						
Check Group:							
04/10/17 CHANGE ORDER NO.1 - \$500 TO \$800 MM /// BLANKET OFFICIAL FOR 2016-2017 SCH. Y	PURCHASE ORDER		1 161702357	CHM SCG 4/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$5	54.00
				4/22/2017	OTHER SERVICES		
04/10/17 CHANGE ORDER NO.1 - \$500 TO \$800 MM /// BLANKET OFFICIAL FOR 2016-2017 SCH. Y	PURCHASE ORDER		1 161702357	CHM SCG 4/22/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$1	14.17
011101/1211012017 0011. 1				4/22/2017	OTHER SERVICES		
04/10/17 CHANGE ORDER NO.1 - \$500 TO \$800 MM /// BLANKET OFFICIAL FOR 2016-2017 SCH. Y	PURCHASE ORDER		1 161702357	STM SCG 4/1/17	11000.2100.53414.9000.019000.0000.47.0651	\$5	54.00
OFFICIAL FOR 2010-2017 SCH. 1	IX.			4/1/2017	OTHER SERVICES		
04/10/17 CHANGE ORDER NO.1 - \$500 TO \$800 MM /// BLANKET OFFICIAL FOR 2016-2017 SCH. Y	PURCHASE ORDER		1 161702357	STM SCG 4/1/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$1	16.20
OF FIGURE FOR 2010-2017 3011. 1	IX.			4/1/2017	OTHER SERVICES		
					Check #: 0		
					PO/InvoiceTotal:	\$13	38.37
					Vendor Total:	\$13	38.37

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
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 #14-15-02SPEECH LANG THERAPY AND AAC SERVICES FOR S 2016-2017. FROM JULY 18, 2016- JUN	CHOOL		1 161700300	4/10-13/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,413.60
2010 2011 1110 11 0021 10, 2010 0011	2 00, 2011			4/13/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02SPEECH LANG THERAPY AND AAC SERVICES FOR S 2016-2017. FROM JULY 18, 2016- JUN	CHOOL		1 161700300	4/18-20/17	11000.2100.53212.2000.019000.0000.55.0000	\$1,923.34
2010 2017. 11(0), 2010 0011	2 00, 2011			4/20/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02SPEECH LANG THERAPY AND AAC SERVICES FOR S 2016-2017. FROM JULY 18, 2016- JUN	CHOOL		1 161700300	4/3-7/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,017.00
	_ 00, _0			4/7/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$7,353.94
					Vendor Total:	\$7,353.94

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
STERLING COMMERCIAL CREDIT						
C/O TEAM 1ST TECHNOLOGIES LLC						
10559 CITATION DR., STE 204						
BRIGHTON MI 48116						
Check Group:						
12 MOBI PEN BATTERIES FOR THE DUALBOARD MF PART#GPRHCO34B002 QUOTE# 08312015-3	₹	12	161704595	1139	11000.1000.56118.1010.019020.0000.61.0000	\$60.00
				4/12/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
Check Group:					. 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	φσσ.σσ
POWER SUPPLY USED DUAL BOARD, SINGLE INPUT BOARD, IW PAD400 PCS FOR A TEACHER		1	161705928	1141	23000.1000.56118.9000.019001.0000.61.6010	\$24.70
BONNE, IN THE 400 FOOT ON A TEMORIER				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
DUAL BOARD/MOBI REPLACEMENT PEN WHITE W/GREY STIP- RECHARGEABLE AAAA-230 KHZ.		1	161705928	1141	23000.1000.56118.9000.019001.0000.61.6010	\$37.05
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
RF HID RECEIVER USEDWITH TURNING POINT,CPS AND INSIGHT, NO STORAGE		1	161705928	1141	23000.1000.56118.9000.019001.0000.61.6010	\$204.05
				4/13/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$265.80
Check Group:					. 5,5.5616.0	<b>\$_53.00</b>
RF CONVERTER KIT: RFCOM AND USB RECEIVER		1	161705929	1134	11000.1000.56118.1010.019035.0000.61.0000	\$99.00
				4/5/2017	GENERAL SUPPLIES AND MATERIALS	,,,,,
					Check #: 0	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$424.80

Voucher Detail List	ting						Voucher Batch Number:	1246 0	4/28/2017
Fiscal Year: 2016-2017									
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account		Amount
TRUJILLO, CLAUDIA									
613 ALICIA DR									
EL PASO	TX	79905							
Check Group:									
09/28/16 CHANGE REMAINDER OF TH				1	1 161700262	3/1-4/3/17	28193.2100.55813.0000.019000.0000.24.0	0000	\$133.06
REMAINDER OF T	IL ILAN	ν, τ ινοίνι φου	0 1 Ο ψ1,000 WIIV	•		4/3/2017	EMPLOYEE TRAVEL - NON-TEACHERS		
							Check #: 0		
							PO/Ir	nvoiceTotal:	\$133.06
							Ve	endor Total:	\$133.06

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						_
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
11/01/2016 CHANGE ORDER NO.1 - CHANG FROM 31700 TO 31701 MM /// BLANKET F ORDER FOR PEST/PIGEON CONTROL SER DISTRICT WIDE	PURCHASE	•	1 161700488	406854	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANG FROM 31700 TO 31701 MM /// BLANKET F ORDER FOR PEST/PIGEON CONTROL SER DISTRICT WIDE	PURCHASE	•	1 161700488	406855	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
DIGITATOT WIDE				3/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANG FROM 31700 TO 31701 MM /// BLANKET F ORDER FOR PEST/PIGEON CONTROL SER DISTRICT WIDE	PURCHASE	•	1 161700488	406856	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANG FROM 31700 TO 31701 MM /// BLANKET F ORDER FOR PEST/PIGEON CONTROL SER DISTRICT WIDE	PURCHASE	•	1 161700488	406857	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
BIGHNOT WIBE				3/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANG FROM 31700 TO 31701 MM /// BLANKET F ORDER FOR PEST/PIGEON CONTROL SER DISTRICT WIDE	PURCHASE	•	1 161700488	406858	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
BIOTHIOT WIDE				3/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANG FROM 31700 TO 31701 MM /// BLANKET F ORDER FOR PEST/PIGEON CONTROL SER DISTRICT WIDE	PURCHASE	•	1 161700488	406859	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
2.0022				3/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CH FROM 31700 TO 31701 MM /// BLANI ORDER FOR PEST/PIGEON CONTROL DISTRICT WIDE	KET PURCHASE		1	161700488	406895	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CH FROM 31700 TO 31701 MM /// BLANI ORDER FOR PEST/PIGEON CONTROL DISTRICT WIDE	KET PURCHASE		1	161700488	406896	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CH FROM 31700 TO 31701 MM /// BLANI ORDER FOR PEST/PIGEON CONTROL DISTRICT WIDE	KET PURCHASE		1	161700488	407213	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CH FROM 31700 TO 31701 MM /// BLANI ORDER FOR PEST/PIGEON CONTROL DISTRICT WIDE	KET PURCHASE		1	161700488	407214	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CH FROM 31700 TO 31701 MM /// BLANI ORDER FOR PEST/PIGEON CONTROL DISTRICT WIDE	KET PURCHASE		1	161700488	407215	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CH FROM 31700 TO 31701 MM /// BLANI ORDER FOR PEST/PIGEON CONTROL DISTRICT WIDE	KET PURCHASE		1	161700488	407216	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
5.6.,					3/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CH FROM 31700 TO 31701 MM /// BLANI ORDER FOR PEST/PIGEON CONTROL DISTRICT WIDE	KET PURCHASE		1	161700488	407238	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
					3/10/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407239	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407240	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407241	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/10/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407616	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
2.6.1.1.6.1 1.1.2				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407617	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407618	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
2.6.1.1.6.1				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407619	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing						Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHA FROM 31700 TO 31701 MM /// BLANKE ORDER FOR PEST/PIGEON CONTROL S DISTRICT WIDE	T PURCHASE		1	161700488	407620	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
					3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHA FROM 31700 TO 31701 MM /// BLANKE ORDER FOR PEST/PIGEON CONTROL S DISTRICT WIDE	T PURCHASE		1	161700488	407621	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHAI FROM 31700 TO 31701 MM /// BLANKE ORDER FOR PEST/PIGEON CONTROL SI DISTRICT WIDE	T PURCHASE		1	161700488	407622	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHAI FROM 31700 TO 31701 MM /// BLANKE' ORDER FOR PEST/PIGEON CONTROL SI DISTRICT WIDE	T PURCHASE		1	161700488	407623	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
					3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHAI FROM 31700 TO 31701 MM /// BLANKE' ORDER FOR PEST/PIGEON CONTROL SI DISTRICT WIDE	T PURCHASE		1	161700488	407624	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
					3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHA FROM 31700 TO 31701 MM /// BLANKE ORDER FOR PEST/PIGEON CONTROL S DISTRICT WIDE	T PURCHASE		1	161700488	407625	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
	3/16/2017 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SE						
11/01/2016 CHANGE ORDER NO.1 - CHAI FROM 31700 TO 31701 MM /// BLANKE ORDER FOR PEST/PIGEON CONTROL SI DISTRICT WIDE	T PURCHASE		1	161700488	407653	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
					3/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407705	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407706	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHAS ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407772	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				3/9/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407773	31701.4000.54315.0000.019000.0000.40.0000	\$150.00
2.6.1.1.6.1 1.1.2				3/9/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407774	31701.4000.54315.0000.019000.0000.40.0000	\$35.00
				3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHA ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407873	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407874	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407875	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407876	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				3/23/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHAS ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407877	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/23/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407878	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
2.611.161.11.12				3/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407879	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUNI FROM 31700 TO 31701 MM /// BLANKET PURCH, ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407880	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
2.6.1.1.6.1.1.0.2				3/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407881	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1246	04/28/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	407882	31701.4000.54315.0000.019000.0000.40.0000	\$55.0
				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHAS ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	408188	31701.4000.54315.0000.019000.0000.40.0000	\$80.0
				3/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUNE FROM 31700 TO 31701 MM /// BLANKET PURCH/ ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	408189	31701.4000.54315.0000.019000.0000.40.0000	\$80.0
				3/24/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,333.0
					Vendor Total:	\$3,333.0

Voucher Detail Listing

Voucher Batch Number: 1246 04/28/2017

Fiscal Year: 2016-2017

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$410,583.97

End of Report