

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284 06/08/2017

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	5/3-12/17	28193.2100.55813.0000.019000.0000.24.0000	\$46.91
				6/5/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$46.91
					Vendor Total:	\$46.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU TRIO PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	Upward Bound 4/22/2017	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$362.97
Check #: 0						
PO/InvoiceTotal:						\$362.97
Check Group:						
CHANGE ORDER#1 INCREASE PO \$4,420.98. FROM \$60,000.00 TO \$64,420.98. LC. 6/5/2017		1	161701949	161701949 4/28/2017	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$1,550.17
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	ELEM AFTERSCH 4/2017 5/2/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$11,080.45
Check #: 0						
PO/InvoiceTotal:						\$12,630.62
Check Group:						
FIELD TRIP TO EL PASO ZOO FOR KINDER APRIL 28TH 4 SEATBELTS 2 BUSES SPONSOR MS. SEPULVEDA CONFIRMATION 032057		1	161704418	161704418 4/28/2017	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$367.07
Check #: 0						
PO/InvoiceTotal:						\$367.07
Check Group:						
First Grade Field Trip to White Sands National Monument and Mc Donalds 222 South White Sands Blvd. April 28, 2017 Confirmation #031605		1	161705107	161705107 4/28/2017	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$636.81
Check #: 0						
PO/InvoiceTotal:						\$636.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 BUSES FOR A 1ST GRADE FIELD TRIP ON APRIL 12, 2017 TO WHITE SAND NATIONAL MONUMENT 70 STUDENTS AND 8 STAFF MEMBERS.		1	161705354	161705354	11000.1000.55817.1010.019001.0000.61.0000	\$870.86
				4/12/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$870.86
Check Group:						
ONE BUS FOR A KINDER FIELD TRIP TO EL PASO ZOO ON APRIL 6, 2017. 59 STUDENTS AND 6 STAFF MEMBERS. CONFIRMATION # 031773		1	161705678	161705678	23000.1000.55817.9000.019001.0000.61.6010	\$234.33
				4/6/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$234.33
Check Group:						
REQUESTING TRANSPORTATION FOR APRIL 13TH...STUDENTS WILL BE GOING TO EL PASO ZOO THEN PETER PIPER PIZZA 5700 N. DESERT BLVD SPONSOR MS FERNANDEZ CONF:032153		1	161705694	161705694	23000.1000.55817.9000.019017.0000.61.6010	\$412.08
				4/13/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$412.08
Check Group:						
FIELD TRIP FOR ARPIL 6 TH....STUDENT WILL BE TRAVELING TO EL PASO PUBLIC LIBRARY AND PETER PIPER PIZZA 5700 N. DESERT BLVD... WILL DEPART 8:30 RETURN 1:30...SPONSOR MS RIVERA. CONF: 032149		1	161705698	161705698	23000.1000.55817.9000.019017.0000.61.6010	\$184.02
				4/6/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$184.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE BUS FOR A FIELD TRIP FOR SECOND GRADE. STUDENTS ARE GOING TO LAS CRUCES DOWNTOWN SCIENCE MUSEUM ON APRIL 12,2017. 55 STUDENTS AND 3 STAFF MEMBERS.		1	161705703	161705703	23000.1000.55817.9000.019001.0000.61.6010	\$176.73
				4/12/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$176.73
Check Group:						
KINDER FIELD TRIP. BUSES TO NM FARM AND RANCH MUSEUM IN LAS CRUCES, NM. ON 4/21/17. DEPARTURE: 8:45 AM. RETURN: 1:30 PM. CONF. #032165.		2	161705744	161705744	23000.1000.55817.9000.019008.0000.61.6010	\$478.60
				4/21/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$478.60
Check Group:						
04/19/17 CHANGE ORDER NO.1 - DECREASE QTY FROM 2 TO 1 (ONLY 1 BUS WAS REQUIRED) PO TOTAL FROM \$444 TO \$222 MM /// 1 BUS FOR KINDER FIELDTRIP TO EL PASO ZOO APRIL 25, 2017		1	161705841	161705841	23000.1000.55817.9000.019086.0000.61.6010	\$195.99
				4/25/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$195.99
Check Group:						
FIELD TRIP FOR FIRST GRADE APRIL 7 2017 EL PASO ZOO CONFIRMATION 032150		1	161705898	161705898	23000.1000.55817.9000.019030.0000.61.6010	\$360.40
				4/7/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$360.40
Check Group:						
FIELD TRIP FOR SECOND GRADE TO WHITE SANDS NATIONAL MONUMENT APRIL 27 SPONSOR KLUGE AND BARRAZA CONFIRMATION 032127		1	161705901	161705901	23000.1000.55817.9000.019030.0000.61.6010	\$949.67
				4/27/2017	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$949.67
Check Group:						
KINDER FIELD TRIP TO THE EL PASO ZOO ON 4/28/17 TEACHERS VICKI LOPEZ, WENDY RIOS, CATHERINE PHILLIPS, LIDIA HOLGUIN, JOSE MACIAS CONF#032169		1	161705940	161705940	23000.1000.55817.9000.019020.0000.61.6010	\$419.08
				4/28/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$419.08
Check Group:						
1ST AND 2ND FIELD TRIP ON 4/18/17 TO INDIAN CLIFF RANCH TEACHERS NAME BRENDA GONZALES, ANDREW JUDGE, CARRIE CHASTAIN, VERONICA AVALOS, JAIME MACIAS, ROSARIO LOPEZ, KATRINA LASCANO, MARIE PALOMARES, SANDI HINOJOS CONF#032161		1	161705942	161705942	23000.1000.55817.9000.019020.0000.61.6010	\$950.34
				4/18/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$950.34
Check Group:						
2ND GRADE FIELDTRIP TO KEYSTONE HERITAGE PARK & EL PASO DESERT BOTANICAL GARDENS. CONFIRMATION #032187 DATE: APRIL 20, 2017		1	161706112	161706112	23000.1000.55817.9000.019120.0000.61.6010	\$229.25
				4/20/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$229.25
Check Group:						
ON THURSDAY, APRIL 13TH 2017 OUR 1ST GRADE TEACHERS (6) CT., AND STUDENTS (43) CT., WILL BE GOING ON A FIELD TRIP TO NMSU, O'DONNELL HALL (STEM LAB) 1220 STEWART ST. LAS CRUCES, NM. TIME 9:00 - 200 PM. (1) BUS.		1	161706113	161706113	23000.1000.55817.9000.019104.0000.61.6010	\$171.48
				4/13/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$171.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ON WEDNESDAY, APRIL 26TH 2017, OUR KINDERGARTEN TEACHERS (5) CT., AND STUDENTS (40) CT., WILL BE GOING ON A FIELD TRIP TO THE EL PASO ZOO 4001 E PAISANO EL PASO, TX, TIME 9:00 - 1:30 PM. (1) BUS		1	161706114	161706114	23000.1000.55817.9000.019104.0000.61.6010	\$252.01
				4/26/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$252.01
Check Group:						
CHANGE ORDER#1 INCREASE PO \$46.43. FROM \$231.00 TO \$272.43. P.O. EXCEED 15% OF AMOUNT. LC. 6/6/2017. ON FRIDAY, APRIL 28TH 2017, OUR 2ND GRADE TEACHERS (7) CT., AND STUDENTS (7) CT., ARE GOING ON A FIELD TRIP TO DIONS PIZZA, 3950 E LOHMAN, AND YOUNG PARK, 1905 NEVADA, LAS CRUCES, NM. TIME 9:00 - 2:00 PM, (1) BUS.		1	161706115	161706115	23000.1000.55817.9000.019104.0000.61.6010	\$272.43
				4/28/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$272.43
Check Group:						
FIELD TRIP TO THE ZOO FOR KINDER ON APRIL 20, 2017. COMFIRMATION #032194		1	161706177	161706177	23000.1000.55817.9000.019120.0000.61.6010	\$259.01
				4/20/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$259.01
Check Group:						
1 BUS FOR SPED/LIFE SKILLS FIELD TRIP TO HOME DEPOT AND PETER PIPER PIZZA IN EL PASO, TX ON APRIL 26, 2017		1	161706191	161706191	23000.1000.55817.9000.019035.0000.61.6010	\$241.24
				4/26/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$241.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
75 STUDENTS IN KINDER AND THERE TEACHERS WILL BE TRAVELING TO THE EL PASO ZOO IN APRIL 26, 2017. 2 BUSES WILL BE REQUIRED.		2	161706213	161706213	23000.1000.55817.9000.019025.0000.61.6010	\$407.10
				4/26/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$407.10
Check Group:						
76 STUDENTS IN 1ST GRADE AND THEIR TEACHERS WILL BE TRAVELING TO THE INDIAN CLIFF RANCH IN APRIL 25, 2017. 2 BUSES WILL BE REQUIRED.		2	161706214	161706214	23000.1000.55817.9000.019025.0000.61.6010	\$617.18
				4/25/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$617.18
Check Group:						
88 STUDENTS AND THEIR TEACHERS WILL BE TRAVELING TO WHITE SANDS NATIONAL MONUMENT ON APRIL 27, 2017. 2 BUSES WILL BE REQUIRED.		2	161706215	161706215	23000.1000.55817.9000.019025.0000.61.6010	\$935.38
				4/27/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$935.38
Check Group:						
FIELD TRIP APRIL 28, 2017 FOR SECOND GRADE STUDENTS TO MESILLA VALLEY BOSQUE, LAS CRUCES, NM		1	161706216	161706216	23000.1000.55817.9000.019086.0000.61.6010	\$217.84
				4/28/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$217.84
Check Group:						
BUSES FOR 2ND GRADE FIELD TRIP ON 4/20/17 TO THE WARE EAGLE AIR MUSEUM IN SANTA TERESA, NM. DEPARTURE: 10:00 AM. RETURN: 2:00 PM. CONFIRMATION #032203..		2	161706301	161706301	23000.1000.55817.9000.019008.0000.61.6010	\$295.52
				4/20/2017	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$295.52
Check Group:						
BUS FOR BAND TO COMPETITION AT SIERRA MS IN LAS CRUCES, NM ON 4/29/17		1	161706430	161706430 4/29/2017	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$363.58
						Check #: 0
						PO/InvoiceTotal:
						\$363.58
Check Group:						
DESTINATION: DACC/LAS CRUCES		1	161706476	161706476 4/28/2017	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$258.27
						Check #: 0
						PO/InvoiceTotal:
						\$258.27
Check Group:						
TRANSPORTATION FOR COMMUNITY BASE/FIELD TRIP TO EL PASO ZOO TO TRANPORT STUDENT ON WHEEL CHAIR FROM NORTH VALLEY ELEMENTARY ON APRIL 20, 2017		1	161706515	161706515 4/20/2017	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$349.74
						Check #: 0
						PO/InvoiceTotal:
						\$349.74
Check Group:						
TRIP TO NMSU ON 4/25/17. TO DEPART AT 5:00 PM AND RETURN AT 9:45 PM. CONFIRMATION #032226		1	161706542	161706542 4/25/2017	70000.1000.00000.9000.019003.0000.63.6060 BAND	\$294.13
						Check #: 0
						PO/InvoiceTotal:
						\$294.13
Check Group:						
2 BUSES TO THE NMSU "WEST SIDE STORY" CONCERT ON APRIL 25,2017		1	161706563	161706563 4/25/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$425.18
						Check #: 0
						PO/InvoiceTotal:
						\$425.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24,818.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMERCIAL ROOFING, LLC						
P.O. BOX 2676						
ANTHONY	NM 88021					
Check Group:						
GADSDEN MIDDLE SCHOOL -EAST WING ADMINISTRATION BUILDING (FIELD-SEAM REPAIR, 45LF) (HOLE IN MEMEBRANE) GYMNASIUM: (WALKWAY'S SPLITTING FIELD MEMBRANE)		1	161704647	8621	31700.4000.54315.0000.019000.0000.40.0000	\$3,304.69
				3/8/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,304.69
					Vendor Total:	\$3,304.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group: PLEASE REFER TO QUOTE # 46791		1	161706470	74947 5/16/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$273.82
					Check #: 0	
						PO/InvoiceTotal: \$273.82
Check Group: CHANGE ORDER#1 INCREASE PO \$67.50. FROM \$400.00 TO \$467.50. TO PAY INVOICE. LC. 5/30/2017. TROPHIES AND AWARDS FOR FFA BANQUET		1	161706662	74964 5/17/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$467.50
					Check #: 0	
						PO/InvoiceTotal: \$467.50
Check Group: TROPHIES		15	161707078	75045 5/24/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$93.75
CHANGE ORDER#1 INCREASE PO \$28.75. FROM \$82.50 TO \$111.25. TO PAY INVOICE. LC. 5/30/2017.		1	161707078	75045 5/24/2017	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$17.50
					Check #: 0	
						PO/InvoiceTotal: \$111.25
Check Group: TROPHIES		9	161707079	75044 5/24/2017	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$56.25
PERPETUAL PLAQUE		2	161707079	75044 5/24/2017	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$16.00
PLAQUE		1	161707079	75044 5/24/2017	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$65.25. FROM \$105.00 TO \$170.25. TO PAY INVOICE. LC. 5/30/2017		1	161707079	75044 5/24/2017	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$70.00
					Check #: 0	

PO/InvoiceTotal: \$170.25

Vendor Total: \$1,022.82

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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:						
HP PROBOOK 455 G3 A SERIES A8-7410/2.2 GHZ - WIN 7 PRO 64 BIT- 4 GB RAM - 500 GB HDD-DVD SUPERMULTI - 15.6" 1366 X 768 (HD) RADEON RD		2	161706157	85854605 4/13/2017	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$998.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		2	161706157	85854605 4/13/2017	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$100.00
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE - 15.6" FOR ELITE BOOK 1040 G3, 745 G3, 840 G1; PRO TABLET 610 G1; PRO BOOK; SPECTRE PRO X 360 G2/ X 2		2	161706157	85854605 4/13/2017	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$36.00
Check #: 0						PO/InvoiceTotal: \$1,134.00
Check Group:						
HP PROBOOK 455 G3 A SERIES A8 7410 2.2 GHZ WIN 7 PRO 64 BIT 4GB RAM 500GB HDD DVD SUPER MULTI 15.6 1366 X 768 HD RADEON R5		17	161706372	86229819 5/11/2017	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$8,483.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		17	161706372	86229819 5/11/2017	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$850.00
Check #: 0						PO/InvoiceTotal: \$9,333.00
Check Group:						
1 HP PROBOOK 455 G3 A SERIES A8-7410/2.2 GHZ-WIN 7 PRO 64-BIT 4 GB RAM-500 GB HDD-DVD SUPERMULTI-15.6" 1366 X 768 (DH) -RADEON R5		2	161706396	86108892 5/1/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,080.00
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE-15.6" -FOR ELITEBOOK 1040 G3, 840 G1; PRO TABLET 610 G1; PROBOOK; SPEXTRE PRO X 360 G2; X 2		2	161706396	86108892 5/1/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,116.00
Check Group:						
HP PROBOOK 455 G4 LAPTOPS PART#Z1Z77UT #ABA QUOTE#30526 REFERENCE 5WREC		2	161706825	86613746	11000.2600.57332.0000.019000.0000.40.0000	\$1,080.00
CONTRACT 2015-12-17 LAPTOPS FOR WAREHOUSE STAFF				5/23/2017	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$12,663.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
CHANGE ORDER#3 INCREASE PO FROM \$64,345.72 TO \$84,845.72. ADD MONEY TO LAST QUARTER. LC. 5/26/2017. CHANGE ORDER#2 INCREASE PO \$21,508.00. FROM \$42,837.72 TO \$64,345.72. LC. 5/23/2017. 01/24/17 CHANGE ORDER NO.1 - ADD \$8,309.62 TO PAY INVOICE; FROM \$34,528.10 TO \$42, 837.72 MM /// GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, THROUGH JUNE 30, 2017 BID #14-15-15		1	161700193	2017662	31700.4000.54315.0000.019000.0000.40.0000	\$21,507.96
				4/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,507.96
					Vendor Total:	\$21,507.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
GISD BID #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	1330109309	21000.3100.56116.0000.019000.0000.42.0000	\$92.85
				5/15/2017	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	1330409309	21000.3100.56116.0000.019000.0000.42.0000	\$134.85
				5/15/2017	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	1330809309	21000.3100.56116.0000.019000.0000.42.0000	\$147.75
				5/15/2017	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	1335709309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				5/18/2017	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	1336009309	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/18/2017	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	1336509309	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				5/18/2017	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	1342509309	21000.3100.56116.0000.019000.0000.42.0000	\$42.48
				5/22/2017	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	1371909574	21000.3100.56116.0000.019000.0000.42.0000	\$174.60
				5/15/2017	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	1376209574	21000.3100.56116.0000.019000.0000.42.0000	\$77.04
				5/18/2017	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	1385209574	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				5/23/2017	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	1387309574	21000.3100.56116.0000.019000.0000.42.0000	\$182.25
				5/25/2017	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	1396609574	21000.3100.56116.0000.019000.0000.42.0000	\$309.75
				5/30/2017	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	1422104331	21000.3100.56116.0000.019000.0000.42.0000	\$163.44
				5/15/2017	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	1424204331	21000.3100.56116.0000.019000.0000.42.0000	\$10.62
				5/15/2017	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	1427804331	21000.3100.56116.0000.019000.0000.42.0000	\$174.57
				5/16/2017	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	1430104331	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				5/18/2017	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	1430204331	21000.3100.56116.0000.019000.0000.42.0000	\$110.55
				5/18/2017	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	1430504331	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				5/18/2017	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	1433004331	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				5/19/2017	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	1437404331	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				5/22/2017	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	1551204332	21000.3100.56116.0000.019000.0000.42.0000	\$115.62
				5/15/2017	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	1551304332	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				5/15/2017	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	1551704328	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				5/19/2017	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	1551804332	21000.3100.56116.0000.019000.0000.42.0000	\$123.45
				5/15/2017	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	1561404332	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				5/18/2017	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	1561504328	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				5/23/2017	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	1561504332	21000.3100.56116.0000.019000.0000.42.0000	\$134.52
				5/18/2017	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	1561604328	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				5/23/2017	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	1570604332	21000.3100.56116.0000.019000.0000.42.0000	\$54.87
				5/22/2017	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	1570804332	21000.3100.56116.0000.019000.0000.42.0000	\$97.35
				5/22/2017	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	1570904332	21000.3100.56116.0000.019000.0000.42.0000	\$184.62
				5/22/2017	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	1571004332	21000.3100.56116.0000.019000.0000.42.0000	\$178.77
				5/22/2017	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	1571204332	21000.3100.56116.0000.019000.0000.42.0000	\$15.93
				5/22/2017	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	1571304332	21000.3100.56116.0000.019000.0000.42.0000	\$47.79
				5/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,776.61
Vendor Total:	\$3,776.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284

06/08/2017

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:						
GRADUATION CATERING FRIDAY MAY 26, 2017 AT 4:00 P.M.----HOSPITALITY ROOM AT NMSU----CATERING QUOTE NO. 12 DATED APRIL 5, 2017-----SLICED BRISKETSERVED WITH MASHED POTATOES,CALABACITAS AND DINNER ROLL, PUFF PASTRY CUPS SERVED WITH BETTY COMPOTE AND TOPPED WITH ICE CREAM, TEA AND WATER SERVED WTH LEMON		1	161706761	12	11000.2400.53414.0000.019054.0000.09.0000	\$800.00
				4/5/2017	OTHER SVCS - GHS GRADUATION	
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BBQ BRISKET BUFFET FOR 6TH GR. BANQUET ON 5/10/17.		300	161705873	STE/6BANQ3565. 5/10/2017	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$3,000.00
SNP PERSONNEL .		36	161705873	STE/6BANQ3565. 5/10/2017	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$540.00
KITCHEN USE		1	161705873	STE/6BANQ3565. 5/10/2017	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$3,565.00
Check Group:						
6TH GRADE FAREWELL CEREMONIE AND DINNER ON MAY 12, 2017		125	161706826	RS6FC5/1725.00 5/12/2017	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$1,250.00
SNP PERSONNAL (5EA x 6HRS x \$15.00)		30	161706826	RS6FC5/1725.00 5/12/2017	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$450.00
KITCHEN FEE		1	161706826	RS6FC5/1725.00 5/12/2017	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$1,725.00
Vendor Total:						\$5,290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PLEASE REFER TO BUILDING USE: 5304		1	161707090	261 5/22/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$72.00
					Check #: 0	
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION	7230					
P.O. BOX 448						
MESILLA	NM 88046					

Check Group:

05/01/17 CHANGE ORDER NO.11 - ADD \$4,627.12 FOR MCR'S 63-67 MM /// 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 NMGR @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGR @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGR INCLUDED IS \$1,963,340.66.	1	151604329	PAYAP-00016	5/17/2017	31100.4000.54500.0000.019054.0000.43.9975	\$4,658.98
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5/17/2017 GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal:	\$4,658.98
Vendor Total:	\$4,658.98

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
PRO INDUSTRIAL URETHANE ALKYD ENAMEL SAFETY YELLOW PAINT		4	161706737	4892-1 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$233.56
DISCOUNT		1	161706737	4892-1 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$73.56)
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05023165 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.60
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05023166 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.24
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05023167 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$232.32
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05023168 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$251.68
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05023169 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.24
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05023170 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.60
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05049569 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$232.32
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05049570 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.24
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05049571 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.16

Check #: 0

PO/InvoiceTotal:	\$1,742.40
Vendor Total:	\$1,742.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	36689 5/25/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
					Check #: 0	
					PO/InvoiceTotal:	\$69.99
Check Group:						
P265-70R17 113TBSW ALENZA+80800A		1	161707087	36710 5/26/2017	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$196.99
TIRE DISPOSAL FEE P/LT/OTHER		1	161707087	36710 5/26/2017	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$2.00
INSTALLATION/LIFETIEM SPIN BALANCE		1	161707087	36710 5/26/2017	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$16.25
36 MONTH FREE REPLACEMENT CERT.		1	161707087	36710 5/26/2017	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$24.00
					Check #: 0	
					PO/InvoiceTotal:	\$239.24
					Vendor Total:	\$309.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202087 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202090 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202093 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202096 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202099 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202102 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202116 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202119 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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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, 2017-----PER ATTACHMENTS		1	161700000	810202122	21000.3100.56116.0000.019000.0000.42.0000	\$148.95
				5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202125	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202130	21000.3100.56116.0000.019000.0000.42.0000	\$198.61
				5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202149	21000.3100.56116.0000.019000.0000.42.0000	\$215.15
				5/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202152	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202155	21000.3100.56116.0000.019000.0000.42.0000	\$198.61
				5/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202158	21000.3100.56116.0000.019000.0000.42.0000	\$99.31
				5/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202161	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202164	21000.3100.56116.0000.019000.0000.42.0000	\$165.51
				5/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202183	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				5/18/2017	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, 2017-----PER ATTACHMENTS		1	161700000	810202186 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202189 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202192 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202195 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202209 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202212 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202215 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202218 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202221 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202226 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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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, 2017-----PER ATTACHMENTS		1	161700000	816604008 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604019 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604022 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604025 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$257.42
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604028 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604031 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604055 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604058 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604061 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604064 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604067 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$347.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604079 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604082 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604085 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604088 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.82
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604091 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604115 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604118 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604121 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604124 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604127 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604130 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604142 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604145 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604148 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604151 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604154 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604157 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604181 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604184 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604187 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604190 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604196 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604199 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$381.17
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604211 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604214 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604217 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604220 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604223 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604226 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604250 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604253 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604256 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$314.08
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604259 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604262 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604274 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604277 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604280 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604283 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604286 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604310 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604313 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604316 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	81660493 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304631 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304634 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304637 5/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304640 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304707 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304710 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.34

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304713 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304716 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304782 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304785 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304788 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304791 5/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304857 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304860 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304863 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304866 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304932 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304935 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304938 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304941 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304944 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.49

Check #: 0

PO/InvoiceTotal:	\$15,723.02
Vendor Total:	\$15,723.02

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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		1	161700259	5/1-11/17	28193.2100.55813.0000.019000.0000.24.0000	\$65.76
				5/11/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$65.76
					Vendor Total:	\$65.76

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SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
04/10/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702357	GMS SCG 5/13/17 5/13/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284 06/08/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	5/19-26/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,620.40
				5/26/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	5/30-6/1/17	11000.2100.53212.2000.019000.0000.55.0000	\$1,810.20
				6/1/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	

PO/InvoiceTotal:	\$5,430.60
Vendor Total:	\$5,430.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284

06/08/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 SUNLAND PARK NM 88063	19713					
Check Group:						
DISASSEMBLE EXISTING COMPUTER STATIONS WITH TOPS. MOVE THEM SO OTHERS CAN REPLACE EXISTING CARPET.		24	161707170	884	11000.2200.53414.0000.019000.0000.21.0000	\$840.00
				6/6/2017	OTHER SERVICES	
REASSEMBLE COMPUTER STATIONS AS THEY WERE INCLUDING TOPS.		24	161707170	884	11000.2200.53414.0000.019000.0000.21.0000	\$1,320.00
				6/6/2017	OTHER SERVICES	
SUPPLY AND INSTALL PLASTIC GROMMETS ON EACH COMPUTER STATION FOR WIRES.		24	161707170	884	11000.2200.53414.0000.019000.0000.21.0000	\$444.00
				6/6/2017	OTHER SERVICES	
MAKE NEW CPU STANDS/PLATFORMS MAPLE WOOD BOXES APPROX. 18" DEEP X 8-1/2" WIDE X 4-1/2" HIGH. INCLUDES INSTALLATION		13	161707170	884	11000.2200.53414.0000.019000.0000.21.0000	\$1,014.00
				6/6/2017	OTHER SERVICES	
MAKE ONE APPROX. 16" HIGH X 72" LONG MAPLE WOOD DIVISION TO MATCH AND CONTINUE WITH EXISTING WOOD DIVISION ON TOP OF COMPUTERS. INCLUDES INSTALLATION.		1	161707170	884	11000.2200.53414.0000.019000.0000.21.0000	\$125.00
				6/6/2017	OTHER SERVICES	
SPRAY LACQUER SANDING SEALER AND LACQUER WOOD FINISH ON NEW DIVISION AND STANDS/PLATFORMS FOR CPU'S.		1	161707170	884	11000.2200.53414.0000.019000.0000.21.0000	\$185.00
				6/6/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$3,928.00

Vendor Total: \$3,928.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284

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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 ORDER NO.1 - ADD \$1,300 FOR REMAINDER OF THE YEAR; FROM \$300 TO \$1,600 MM		1	161700262	5/1-12/17 5/12/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$80.70
					Check #: 0	
					PO/InvoiceTotal:	\$80.70
					Vendor Total:	\$80.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284 06/08/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$105,455.59

End of Report

Gadsden Independent Schools

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Voucher Batch Number: 1294

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
INSTALL 8' FENCE		73	161707018	0000003 5/26/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,715.50
TIE ON'S 8' FENCE		2	161707018	0000003 5/26/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.50
TAX		1	161707018	0000003 5/26/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$199.39
INSTALL 6' FENCE		30	161707018	0000003 5/26/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$567.00
TERMINAL POST		1	161707018	0000003 5/26/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$195.00

Check #: 0

PO/InvoiceTotal:	\$2,771.39
Vendor Total:	\$2,771.39

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294 06/16/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#5 INCREASE PO \$15,000.00. FROM \$200,000.00 TO \$215,000.00. LC. 5/31/2017		1	161700120	Athletics May 2017 6/13/2017	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12,119.89
					Check #: 0	
						PO/InvoiceTotal: \$12,119.89
Check Group:						
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 05/2017 6/14/2017	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$10,786.22
					Check #: 0	
						PO/InvoiceTotal: \$10,786.22
Check Group:						
TRANSPORT STUDENTS FROM SUNLAND PARK ELEMENTARY AND SANTA TERESA ELEMENTARY TO AND FROM HOME		1	161701535	161701535 5/2/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$7,281.79
					Check #: 0	
						PO/InvoiceTotal: \$7,281.79
Check Group:						
TRANSPORT STUDENTS FROM HOME TO DPA AND BACK		1	161702416	161702416 4/26/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$13,082.20
					Check #: 0	
						PO/InvoiceTotal: \$13,082.20
Check Group:						
TRANSPORT STUDENT FROM HOME TO DPA		1	161702455	161702455 4/26/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$8,584.61

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Voucher Detail Listing

Voucher Batch Number: 1294 06/16/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$8,584.61
Check Group:						
BUS REQUEST FOR COMMUNITY BASE/FIELD TRIPS-- TO SANTA TERESA MIDDLE SCHOOL ON JANUARY 31, 2017, FEBRUARY 14, 2017, FEBRUARY 28, 2017, MARCH 7, 2017, AND MAY 2, 2017. STUDENTS WILL CONDUCT A TRANSITION VISIT TO BECOME FAMILIAR WITH THE ENVIRONMENT AT SANTA TERESA MIDDLE SCHOOL. THE FIRST 2 VISITS, JANUARY 31, 2017 & FEBRUARY 14, 2017, WILL BE DONE FOR ONE HOUR TO REDUCE STUDENT STRESS LEVEL. THE FOLLOWING THREE VISITS, FEBRUARY 28, 2017, MARCH 7, 2017, 7 MAY 2, 2017, WILL BE CONDUCTED FOR 3 HOURS TO GIVE THE STUDENTS THE OPPORTUNITY TO EAT LUNCH WITH OTHER MIDDLE SCHOOL STUDENTS. DURING THE TRANSITION VISIT THE STUDENTS PRACTICE SOCIAL COMMUNICATION SKILLS AND ACADEMIC SKILLS. STUDENTS IN THE SCC NEED ADDITIONAL PLANNED AND ORGANIZED TRANSITIONS TO NEW ENVIRONMENTS BEFORE THEY ARE ASKED TO PERFORM ANY LESSON AT THE NEW ENVIRONMENT. THEY ALSO TAKE LONG TIME ADJUST TO NEW PEOPLE. THE TRANSITION VISIT WILL GIVE THE STUDENTS THE OPPORTUNITY TO FAMILIARIZE WITH THE STAFF AND ENVIRONMENT THEY WILL TRANSITION TO NEXT SCHOOL YEAR.	1	161704481	161704481	5/2/17	24106.1000.55817.2000.019000.0000.55.0000	\$382.95
				5/2/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$382.95
Check Group:						
First Grade Field Trip to Mesilla Valley Bosque Park/ Las Cruces May 5, 2017 Confirmation #031667	1	161705106	161705106	5/5/2017	23000.1000.55817.9000.019086.0000.61.6010	\$206.12
				5/5/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$206.12
Check Group:						

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Voucher Detail Listing

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06/16/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD GRADE VISITS THE EL PASO ZOO ON MAY 19 2017 - MONEY FOR THIS FIELDTRIP BY SUNNY SHIELDS FROM STATE FARM - CONF 032133		1	161705418	161705418	23000.1000.55817.9000.019013.0000.61.6010	\$177.67
				5/19/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$177.67
Check Group:						
CONFIRMATION NUMBER: 031971 PE 4TH, 5TH & 6TH GRADE STUDENTS TRAVEL TO CHIHUAHUAS BALLPARK STADIUM ON MAY 17 2017 - MONEY FOR THIS FIELDTRIP WAS DONATED		1	161705428	161705428	23000.1000.55817.9000.019013.0000.61.6010	\$138.68
				5/17/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$138.68
Check Group:						
FILED TRIP TO NMSU FOR 8TH GRADE STUDENTS ON MAY 23RD TO DEVELOPE CAREER READINESS GOALS.		1	161705611	161705611	23000.1000.55817.9000.019052.0000.62.6010	\$1,851.66
				5/23/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,851.66
Check Group:						
8TH GRADE FIELD TRIP TO WESTERN PLAYLAND MAY 24 FROM 9AM-2PM---7 BUSES CONFIRMATION # 032158		1	161705763	161705763	70000.1000.00000.9000.019175.0000.62.7251	\$1,133.71
				5/24/2017	Be2 CLUB STMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,133.71
Check Group:						
2 BUSES FOR GRADUATION BAND MEMERS FOR MAY 27, 2017. DEPARTURE TIME 8:30AM, RETURN TIME 12:00PM		1	161705840	161705840	11000.1000.55817.1010.019003.0000.63.0000	\$478.00
				5/27/17		
				5/27/2017	STUDENT TRAVEL	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$82.20. FROM \$478.00 TO \$560.20. ESTIMATED TIME OF STAY WAS OVER BY 2 HOURS. LC. 6/14/2017		1	161705840	161705840 5/27/17	11000.1000.55817.1010.019003.0000.63.0000	\$82.20
				5/27/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$560.20
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$100.00 TO \$400.00. LC. 5/30/2017. REQUESTING BUSES FOR OUR 6TH GRADE FIELD TRIP TO WESTERN PLAYLAND ON MAY 24 DEP 8:30 RET 2:00 CONF 032171 SPONSOR MS PEREZ		1	161705864	161705864	23000.1000.55817.9000.019017.0000.61.6010	\$348.12
				5/24/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$348.12
Check Group:						
FIELD TRIP FOR GADSDEN ELEMENTARY TO NM FARM AND RANCH MUSEUM FOR OUR 2ND GRADE LIBRARY AND PETER PIPER PIZZA ON MAY 12 2017, SPONSOR MS MORENO CONF 032157		1	161705888	161705888	23000.1000.55817.9000.019017.0000.61.6010	\$405.32
				5/12/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$405.32
Check Group:						
6TH GRADE FIELDTRIP TP EL PASO HOLOCAUST MUSEUM AND WHITE SPUR PARK MAY 18, 2017 BUS	1	1	161706116	161706116	23000.1000.55817.9000.019086.0000.61.6010	\$184.91
				5/18/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$184.91
Check Group:						
TRANSPORTATION FOR COMMUNITY BASE/FIELD TRIP TO EL PASO ZOO FOR AM & PM EC PROGRAMS AT SRE, YHE, DT, & CHE ON MAY 10 & 11, 2017		1	161706190	161706190	24109.1000.55817.2000.019000.0000.55.0000	\$794.46
				5/10/2017	STUDENT TRAVEL	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$794.46
Check Group:						
2 BUSES FOR 2ND GRADE FIELD TRIP TO UTEP AND PETER PIPER PIZZA IN EL PASO, TX ON MAY 22, 2017		1	161706192	161706192 5/22/2017	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$316.34
Check #: 0						
PO/InvoiceTotal:						\$316.34
Check Group:						
FIELD TRIP MAY 3, 2017 TO FORT BLISS MUSEUM AND DESERT STRIKE BOWLING LANES EL PASO, TX.		1	161706212	161706212 5/3/2017	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$303.48
Check #: 0						
PO/InvoiceTotal:						\$303.48
Check Group:						
TRIP TO WESTERN PLAYLANT MAY 16, 2016 AT 8:45AM--- BAND FESTIVAL-- CONF # 032185		1	161706302	161706302 5/16/2017	23000.1000.55817.9000.019175.0000.62.6060 STUDENT TRAVEL	\$323.88
Check #: 0						
PO/InvoiceTotal:						\$323.88
Check Group:						
TRIP TO STE MAY 12 @ 8:30 AM -- BAND PRESENTATION -- CONF # 032184		1	161706303	161706303 5/12/2017	23000.1000.55817.9000.019175.0000.62.6060 STUDENT TRAVEL	\$118.23
Check #: 0						
PO/InvoiceTotal:						\$118.23
Check Group:						
BUSES TO CATTLEMAN'S STEAKHOUSE FOR 1ST GRADE FIELD TRIP ON 5/4/17. DEPARTURE: 8:45 AM. RETURN: 2:00 PM. CONFIRMATION #032208.		1	161706304	161706304 5/4/2017	23000.1000.55817.9000.019008.0000.61.6010 STUDENT TRAVEL	\$574.02
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$574.02
Check Group:						
2 BUSES FOR 1ST GRADE FIELD TRIP TO EL PASO PUBLIC LIBRARY, EL PASO MUSEUM OF HISTORY AND KRISPY KREME TOURS IN EL PASO, TX MAY 11, 2017.		1	161706511	161706511	23000.1000.55817.9000.019035.0000.61.6010	\$309.43
				5/11/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$309.43
Check Group:						
6TH GRADE CLASS FIELD TRIP TO THE EL PASO CHIHUAHUAS GAME ON MAY 22, 2017 - 2 BUSES - LEAVING AT 9:00 AM RETURNING AT 2:00 PM 88 STUDENTS		1	161706553	161706553	23000.1000.55817.9000.019140.0000.61.6010	\$299.06
				5/22/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$299.06
Check Group:						
3 BUSES FOR 3RD - 6TH GRADE FIELD TRIP TO CHIHUAHUA'S STADIUM ON MAY 22, 2017 FROM 8:30 - 2:00		1	161706635	161706635	23000.1000.55817.9000.019076.0000.61.6010	\$549.92
				5/22/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$549.92
Check Group:						
2 BUSES FOR FIELD TRIP TO ADVENTURE ZONE FOR HONOR ROLL AND PERFECT ATTENDANCE STUDENTS ON MAY 15, 2017 FROM 8:30 - 2:00		1	161706636	161706636	23000.1000.55817.9000.019076.0000.61.6010	\$288.68
				5/15/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$288.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4TH GRADE FIELD TRIP TO CHAMIZAL NATIONAL MEMORIAL ON MAY 3, 2017 TEACHERS NAME ELIZABETH COBOS, CLAUDIA BENTANCOURT, MICHELLE FARRIS, MARIE CANTRILL, EDNA HERRERA		1	161706637	161706637	23000.1000.55817.9000.019020.0000.61.6010	\$398.10
				5/3/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$398.10
Check Group:						
MS. GORBETT SPED/GIFTED CLASS GOING ON A FIELD TRIP TO SPACE MUSEUM IN ALAMOGORDO ON MAY 3, 2017 14 STUDENTS AND 5 ADULTS		1	161706638	161706638	23000.1000.55817.9000.019001.0000.61.6010	\$486.06
				5/3/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$486.06
Check Group:						
3 SPED BUSES WITH LIFT FOR CBI TRIP (SPED CLASS) 34 STUDENTS AND 10 STAFF MEMBERS GOING ON A FIELD TO GOLDEN CORRAL AND APODACA PARK ON MAY 15, 2017.		1	161706639	161706639	23000.1000.55817.9000.019001.0000.61.6010	\$802.52
				5/15/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$802.52
Check Group:						
2 BUSES FOR 6TH GRADE FIELD TRIP TO WHITE SANDS MONUMENT AND IMAX IN ALAMOGORDO, NM ON MAY 18, 2017.		1	161706640	161706640	23000.1000.55817.9000.019035.0000.61.6010	\$1,471.50
				5/18/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,471.50
Check Group:						
6TH GRADE STUDENTS FIELD TRIP TO BOB O'S IN EL PASO 54 STUDENTS 5 STAFF MEMBERS. FIELD TRIP ON MAY 23, 2017.		1	161706641	161706641	23000.1000.55817.9000.019001.0000.61.6010	\$200.15
				5/23/2017	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$200.15
Check Group:						
2 BUSES FOR 5TH GRADE FIELD TRIP TO TECH20 CENTER IN EL PASO, TX ON MAY 11, 2017.		1	161706642	161706642	23000.1000.55817.9000.019035.0000.61.6010	\$399.36
				5/11/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$399.36
Check Group:						
2 BUSES FOR 3RD GRADE FIELD TRIP TO EL PASO ZOO IN EL PASO, TX ON MAY 16, 2017.		1	161706690	161706690	23000.1000.55817.9000.019035.0000.61.6010	\$417.63
				5/15/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$417.63
Check Group:						
2 BUSES FOR 4TH GRADE FIELD TRIP TO NMSU IN LAS CRUCES, NM ON MAY 9, 2017.		1	161706691	161706691	23000.1000.55817.9000.019035.0000.61.6010	\$522.14
				5/9/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$522.14
Check Group:						
TRANSPORTATION FOR COMMUNITY BASE/FIELD TRIP TO EL PASO ZOO FOR AM & PM EC PROGRAMS AT VDE, MQ, BE ON MAY 18 & 19, 2017 FROM 9:00 AM - 1:00 PM.		1	161706741	161706741	24109.1000.55817.2000.019000.0000.55.0000	\$1,061.15
				5/18/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,061.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR COMMUNITY BASE/FIELD TRIP TO NEW MEXICO FARM AND RANCH HERITAGE MUSEUM IN LAS CRUCES NM FOR AM & PM EC PROGRAMS AT LA UNION ELEMENTARY SCHOOL ON MAY 11, 2017 FROM 8:30 AM - 1:00 PM.		1	161706770	161706770	24109.1000.55817.2000.019000.0000.55.0000	\$216.50
				5/11/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$216.50
Check Group:						
FIELD TRIP FOR MAY 16TH TO FARM AND RANCH MUSEUM FOR GES ...FOR OUR SCC UNIT SPONSOR MS CASILLAS CONF 032227		1	161706834	161706834	23000.1000.55817.9000.019017.0000.61.6010	\$303.00
				5/16/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$303.00
Check Group:						
TRANSPORTATION ON MAY 23, 2017 FROM 9:00 AM -2:00 PM FOR FIELD TRIP TO NMSU TO TRANSPORT STUDENT FROM GADSDEN MIDDLE SCHOOL THATS ON A WHEEL.		1	161707072	161707072	24106.1000.55817.2000.019000.0000.55.0000	\$329.84
				5/23/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$329.84
						Vendor Total: \$67,729.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK						
Check Group:						
OUTLAST CASCADE PLAY CENTER		1	161706962	D106K-1 5/23/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,475.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,475.00
					Vendor Total:	\$3,475.00

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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:						
HP ELITE ONE 800 G2 ALL IN ONE 1 X CORE i5 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	161706120	86724939 5/24/2017	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.00
Check #: 0						PO/InvoiceTotal: \$1,199.00
Check Group:						
HP PRO BOOK 455 G3		24	161706371	86179303 5/1/2017	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$11,976.00
LOAD MICROSOFT OPERATING SYSTEM		24	161706371	86179303 5/1/2017	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,200.00
BRETFORD COREX CART		1	161706371	86179303 5/1/2017	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,283.00
Check #: 0						PO/InvoiceTotal: \$14,459.00
Check Group:						
14 HP PROBOOK 455 G4 A9 9410/1.8 GHZ-WIN 10 PRO 64-BIT-4 GB RAM-500 GB HDD-DVD SUPERMULTI-15.6" 1366X768(HD)-RADEON R4-WITH HP ELITE SUPPORT		14	161706446	86256022 5/1/2017	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$7,598.00
Check #: 0						PO/InvoiceTotal: \$7,598.00
						Vendor Total: \$23,256.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
GRAY COLOR PANEL SYSTEM (48x72)		7	161706337	269681-0 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,770.65
GRAY COLOR PANEL SYSTEM (24x72)		1	161706337	269681-0 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$220.50
GRAY COLOR PANEL SYSTEM (36x72)		1	161706337	269681-0 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.95
ADJUSTABLE WALL BRACKETS GRAY		1	161706337	269681-0 4/19/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
QC 90 QUICK CONNECT PANEL CONNECTOR		4	161706337	269681-0 4/19/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.60
QC 180 QUICK CONNECT PANEL CONNECTOR		3	161706337	269681-0 4/19/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.95
GRAY COLOR PANEL SYSTEM (24x72)		1	161706337	269681-1 4/20/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$220.50
GRAY COLOR PANEL SYSTEM (24x72)		1	161706337	269681-2 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$220.50
GRAY COLOR PANEL SYSTEM (24x72)		-1	161706337	C269681-0 4/27/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$252.95)
Check #: 0						
						PO/InvoiceTotal: \$2,533.69
Check Group:						
ADHESIVE NOTE PAD 4 X 6 YELLOW		5	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.45
ADHIESIVE NOTE 3X3 YELLO		10	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.00
PERMANENT MARKER EXTRA FINE SILVER		1	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.96

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PERMANENET MARKER FINE PT METALLIC SILVER		1	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.35
PERMANENT MARKER MEDIUM SILVER		1	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.98
ASTROBRIGHT PAPER TRST TEAL		3	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
ASTROBRIGHT PAPER PULSAR PINK		3	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
CARDSTOCK PAPER CELESTIAL BLUE		2	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.40
ASTROBRIGHT PAPER ASST		1	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.95
ADHESIVE NOTES 1 1/2 X 2 ASST PASTEL		23	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
HP564 TONER 750 PAGE YIELD YELLOW		1	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.48
HP564 TONER 750 PAGE YIELD CYAN		2	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.96
HP564XL TONER BLACK		2	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.96
PAPER CLIPS SIZE 1 REGULAR		120	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80
RUBBERBAND SIZE 33		6	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94
2 POCKET FOLDER 3 PRONG		4	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
2 POCKET FOLDER 3 PRONG APPLE GREEN		7	161706338	269414-0 4/12/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.75
HP564 TONER 750 PAGE YIELD YELLOW		1	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.48

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HP564 TONER 750 PAGE YIELD MAGENTA		2	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.96
2 POCKET FOLDER 3 PRONG		2	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
2 POCKET FOLDER 3 PRONG APPLE GREEN		3	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.75
ASTROBRIGHT PAPER BLACK		4	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
ASTROBRIGHT PAPER ASST		5	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.25
ADHESIVE NOTE PAD 4 X 6 YELLOW		2	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.98
PERMANENET MARKER FINE PT METALLIC SILVER		1	161706338	269414-1 4/13/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.35
ASTROBRIGHT PAPER PLASMA PINK		4	161706338	269414-2 4/14/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.16
ADHESIVE NOTES 1 1/2 X 2 ASST PASTEL		34	161706338	269414-2 4/14/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.30
DIXON PENCILS		2	161706338	269414-3 4/17/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.20
ADHESIVE NOTES 1 1/2 X 2 ASST PASTEL		3	161706338	269414-3 4/17/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.85
2 POCKET FOLDER 3 PRONG		4	161706338	269414-4 4/17/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
Check #: 0						
PO/InvoiceTotal:						\$1,160.41
Check Group:						
BUSINESS SOURCE PERM. LASER MAILING LABELS		20	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$294.80
GHENT 1-DOOR OUTDOOR VINYLE BULLETIN BOARD		1	161707100	270926-0 5/22/2017	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$273.42

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LORELL MULTI PURPOSE STAND - 30.8		1	161707100	270926-0 5/22/2017	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$188.37
GHENT HOLD - UP DISPLAY RAIL - 12		8	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.92
SPARCO STAPLE REMOVER - JAWS STYLE BLACK		12	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
BUSINESS SOURCE CLEAR RETURNED ADDRESS LASER		5	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.50
BUSINESS SOURCE CLEAR 8-1/2		10	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$174.00
SCOTCH PACKAGING TAPE DISPENSER VALVE PACK		2	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$141.90
DELUXE CATALOG DISPLAY RACK 20 SHTS BLK PLASTIC		1	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.96
SAFCO MESH DESK ORGANZIER - 5 COMPARTMENT		5	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.95
SAFCO ONYX WIRE DESKTOP ORGANZIER 5 COMPARTMENT		4	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$165.16
ONUX SAFCO MESH STUDY COAT HOOK - FOR COAT		6	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
FISKAS HOME OFFICE SCISSORS 3.50		12	161707100	270926-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.40
3M PF19.0 PRIVACY FILTER FOR DESKTOP LCD MONITOR		6	161707100	270926-1 5/23/2017	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$758.22
GHENT HOLD - UP DISPLAY - 48		2	161707100	270926-1 5/23/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.46
GHENT HOLD - UP DISPLAY RAIL - 24		4	161707100	270926-1 5/23/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24

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SAFCO ONYX WIRE DESKTOP ORGANZIER 5 COMPARTMENT		1	161707100	270926-1 5/23/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.29
GHENT 3-DOOR OUTDOOR VINYLE BULLETIN BOARD		1	161707100	270926-2 5/24/2017	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$693.63
BUSINESS SOURCE CLEAR RETURNED ADDRESS LASER		5	161707100	270926-3 5/31/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.50
AVERY EASY PEEL LASER PRINT MAILING LABELS ADHESIVE		12	161707100	270926-3 5/31/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$97.80
BUSINESS SOURCE CLEAR 8-1/2		2	161707100	270926-3 5/31/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
Check #: 0						
PO/InvoiceTotal:						\$3,547.02
Check Group:						
PENTEL ENERGEL GEL PEN FINE 0.5 PT. NEEDLE POINT		10	161707101	270927-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$118.50
PENTEL ENERGEL GEL PEN FINE 0.5 PT. NEEDLE PT. BLACK		10	161707101	270927-0 5/22/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$118.50
FELLOWS MESH PARTITION, TRIP FILE POCKETS		6	161707101	270927-1 5/23/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$162.00
FELLOWS PARTITION, STEP FILE 6 - COMPARTMENTS		4	161707101	270927-1 5/23/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$91.40
FELLOWS PARTITION, STEP FILE 6 - COMPARTMENTS		2	161707101	270927-2 5/30/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.70
Check #: 0						
PO/InvoiceTotal:						\$536.10
Check Group:						
BLUE SKY PLANNER MAHALO		17	161707102	270925-0 5/22/2017	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$210.63

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BLUE SKY PLANNER COOPER		15	161707102	270925-0 5/22/2017	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$185.85
BLUE SKY PLANNER BARCELONA		16	161707102	270925-0 5/22/2017	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$198.24

Check #: 0

PO/InvoiceTotal: \$594.72

Vendor Total: \$8,371.94

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	02/2017 GL SPED 6/13/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$963.17
GADSDEN HIGH -GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL GHS 6/13/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$201.28
GADSDEN HIGH SCHOOL- GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL GHS 6/13/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$208.00
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL GHS 6/13/2017	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$10.88
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL GHS 6/13/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$421.00
CONSTRUCTION DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL CONST 6/13/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.59
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL FEDS 6/13/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$594.33
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL FEDS 6/13/2017	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.26
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL FEDS 6/13/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$28.30
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL FEDS 6/13/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$175.68
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL FEDS 6/13/2017	24113.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$160.00

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Check #: 0

PO/InvoiceTotal:	\$2,867.49
Vendor Total:	\$2,867.49

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
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 NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40)		1	151603880	PAYAP-00016 5/22/17	31100.4000.54500.0000.019030.0000.43.9972	\$66,220.52
10/05/16 CHANGE ORDER NO.3 - ADD \$27,872.88 FOR MCR #3 MM		1	151603880	5/22/2017 PAYAP-00016 5/22/17 5/22/2017	CHAPARRAL ELEM RENOVATION 31100.4000.53414.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$5,489.37
				Check #: 0		
					PO/InvoiceTotal:	\$71,709.89
					Vendor Total:	\$71,709.89

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017	1	161700015	05234730	05234730	21000.3100.56116.0000.019000.0000.42.0000	\$4,803.89
				5/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017	1	161700015	06011090	06011090	21000.3100.56116.0000.019000.0000.42.0000	\$397.69
				6/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,201.58
Check Group:						
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS	1	161700016	05219350	05219350	21000.3100.56116.0000.019000.0000.42.0000	\$434.75
				5/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS	1	161700016	05234742	05234742	21000.3100.56116.0000.019000.0000.42.0000	\$12,634.69
				5/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS	1	161700016	05306701	05306701	21000.3100.56116.0000.019000.0000.42.0000	\$9,869.15
				5/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS	1	161700016	06011092	06011092	21000.3100.56116.0000.019000.0000.42.0000	\$749.20
				6/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$23,687.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALMOND MILK (1QT)		2	161702394	06011091 6/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.14
Check #: 0						
						PO/InvoiceTotal: \$64.14
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074024 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$667.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074025 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074026 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$493.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074027 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074028 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$812.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074029 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$812.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074030 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$348.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074031 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$638.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074032 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,292.96
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074033 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$472.00

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074034 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$528.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074035 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$528.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074036 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$616.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074037 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$826.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074038 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$354.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074039 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$354.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074040 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$411.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074041 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074042 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$986.32
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074043 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$657.60
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074044 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$580.24
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074045 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$676.96

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074046 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.96
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074047 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,350.96
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074048 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$413.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074049 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$354.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074050 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$236.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074051 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$295.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074052 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$295.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074053 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$295.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074054 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$472.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074055 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$295.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074056 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$472.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05074057 5/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.00

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05090231 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05090232 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05090233 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05090234 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05090235 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05090236 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05090237 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05104757 5/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$308.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141666 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$259.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141667 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$185.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141668 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$353.72
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141669 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$577.20

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141670 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$577.20
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141671 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$353.72
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141672 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141673 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,252.04
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141674 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$797.20
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141675 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$534.96
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141677 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$615.96
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141678 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$356.96
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05141679 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$555.96
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05168961 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05168962 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05168963 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$424.00

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05168964 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$424.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05168965 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219341 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$544.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219342 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$544.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219343 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$320.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219344 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,464.50
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219345 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$936.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219346 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$448.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219347 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$384.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219348 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	05219349 5/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,516.50
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	06141676 5/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$478.72

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	CM05195069-050 74038 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$6.00)
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	CM05195070-050 74040 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$5.00)
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	CM05195072-050 74039 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$6.00)
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	CM05195074-050 74037 5/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$7.00)
Check #: 0						
PO/InvoiceTotal:						\$41,043.64
Check Group:						
ULINE ICE BLANKETS 17 X 23" 1/18 CT		13	161706864	05294240 5/29/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,634.32
Check #: 0						
PO/InvoiceTotal:						\$2,634.32
Vendor Total:						\$72,631.47

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MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT--STAFF 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.		205.7	161700508	05/02-25/17	24106.2100.55813.0000.019000.0000.55.0000	\$65.82
				6/14/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$65.82
					Vendor Total:	\$65.82

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PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER#1 ADD MONEY FOR JUNE MAINTENANCE OF \$1,833.00. FROM \$35,000.00 TO \$36,833.00. LC. 6/8/2017. GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY		1	161701264	304949--05/01-31/ 17	31700.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				5/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD MONEY FOR JUNE MAINTENANCE OF \$1,833.00. FROM \$35,000.00 TO \$36,833.00. LC. 6/8/2017. GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY		1	161701264	304950--05/01-31/ 17	31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
				5/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SUPPLIES, ORDER #WO-4641		1	161704072	WO-4641-1 1/16/2017	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.55
Check #: 0						
PO/InvoiceTotal:						\$101.55
Check Group:						
ORDER #WO-4732		1	161704421	CM-3036 6/1/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$2.28)
ORDER #WO-4732		1	161704421	WO-4732-1 3/16/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,605.76
Check #: 0						
PO/InvoiceTotal:						\$3,603.48
Check Group:						
LORELL 18" SEAT-HEIGHT STACKING STUDENT CHAIR		9	161704884	OE-QT-3429-1 2/14/2017	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,242.45
LORELL 16" SEAT-HEIGHT STACKING STUDENT CHAIR		6	161704884	OE-QT-3429-1 2/14/2017	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$757.50
Check #: 0						
PO/InvoiceTotal:						\$1,999.95
Check Group:						
WO-5185 ART KRAFT PAPER.		1	161705228	WO-5185-1 3/2/2017	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,042.08
Check #: 0						
PO/InvoiceTotal:						\$3,042.08
Check Group:						

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WO-5392. STUDENT SUPPLIES. CONSTRUCTION PAPER/CARD STOCK.		1	161705319	WO-5392-1 3/16/2017	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,768.80
Check #: 0						PO/InvoiceTotal: \$3,768.80
Check Group: ORDER: WO-5903. SCHOOL SUPPLIES		1	161706300	WO-5903-1 4/17/2017	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,647.71
Check #: 0						PO/InvoiceTotal: \$2,647.71
Check Group: ORDER # WO-6111		1	161706627	IN-3213 5/8/2017	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16,804.85
Check #: 0						PO/InvoiceTotal: \$16,804.85
Check Group: W.O.-6145		1	161706785	WO-6145-1 5/18/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,637.18
Check #: 0						PO/InvoiceTotal: \$1,637.18
Check Group: ONLINE ORDER #WO-6257		1	161706963	WO-6257-1 5/23/2017	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,314.06
Check #: 0						PO/InvoiceTotal: \$2,314.06
Check Group: ORDER WO- 6241. SHIP ID # 1026-44 SUPPLIES AND MATERIALS.		1	161706965	WO-6241-1 5/24/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$667.15
Check #: 0						

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						PO/InvoiceTotal: \$667.15
Check Group:						
REFERNECE ORDER WO-6305		1	161707016	WO-6305-1 5/25/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,035.42
						Check #: 0
						PO/InvoiceTotal: \$1,035.42
Check Group:						
ORDER # WO - 6345		1	161707082	WO-6345-1 5/30/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.36
						Check #: 0
						PO/InvoiceTotal: \$328.36
Check Group:						
ORDER # WO - 6350		1	161707093	WO-6350-1 5/24/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,578.94
ORDER # WO - 6350		1	161707093	WO-6350-1 5/24/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,542.45
						Check #: 0
						PO/InvoiceTotal: \$3,121.39
Check Group:						
REF ORDER # WO-6428		1	161707111	WO-6428.1 5/30/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$491.99
						Check #: 0
						PO/InvoiceTotal: \$491.99
						Vendor Total: \$41,563.97

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	161700489	1466--05/24/17 6/14/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,041.98

Check #: 0

PO/InvoiceTotal: \$2,041.98

Vendor Total: \$2,041.98

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT--STAFF 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.		52.5	161700701	04/03-27/17	24106.2100.53330.0000.019000.0000.55.0000	\$16.80
				6/14/2017	PROFESSIONAL DEVELOPMENT	
MILEAGE REIMBURSEMENT--STAFF 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.		69.8	161700701	05/02-23/17	24106.2100.53330.0000.019000.0000.55.0000	\$22.34
				6/14/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$39.14
					Vendor Total:	\$39.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT--STAFF 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	161700571	5/1-31/17	24106.2100.55813.0000.019000.0000.55.0000	\$96.00
				5/31/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR RANDALL RAPANUT FOR NEW MEXICO SCHOOL BOARDS ASSOCIATION LAW CONFERENCE ON JUNE 1-JUNE 3, 2017 IN ALBUQUERQUE NEW MEXICO DEPARTURE DATE/TIME JUNE 1 @ 12:00 P.M. RETURN DATE/TIME JUNE 3 @ 5:00 P.M.		1	161706801	161706801	24106.2200.53330.0000.019000.0000.55.0000	\$182.00
				6/3/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO	TX	79913				
Check Group:						
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	410586	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/1/2017	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	410587	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/1/2017	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	410588	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/1/2017	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	410589	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				5/5/2017	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	410590	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/4/2017	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	410591	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/4/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	410592	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/4/2017	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	410593	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/4/2017	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	410594	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				5/9/2017	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	410596	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/9/2017	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	410597	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/4/2017	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	410600	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				5/5/2017	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	410664	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	410665	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/12/2017	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	410666	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2017	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	410789	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/5/2017	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	410790	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/5/2017	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	410791	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/13/2017	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	410792	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/13/2017	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	410960	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	410961	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/15/2017	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	410962	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/15/2017	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	410963	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/15/2017	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	410965	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/16/2017	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	410966	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/16/2017	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	410967	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/16/2017	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	410968	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	410969	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				5/16/2017	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	410971	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				5/16/2017	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	410972	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/16/2017	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	411209	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2017	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	411210	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2017	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	411211	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2017	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	411212	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	411308	31701.4000.54315.0000.019000.0000.40.0000	\$300.00
				5/17/2017	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	411542	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/22/2017	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	411543	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/23/2017	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	411544	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/23/2017	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	411739	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/4/2017	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	411834	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/26/2017	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	411835	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/26/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294 06/16/2017

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	412004	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$3,384.00
					Vendor Total:	\$3,384.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294 06/16/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$303,354.89

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/22/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMERAZ, SANDRA						
P O BOX 911						
ANTHONY NM 88021						
Check Group:						
JUNE 5-8, 2017 ALBUQUERQUE NM DEPARTURE: JUNE 5, 2017 @ 2:00PM RETURN: jUNE 8, 2017 @ 4:30PM (3 DAYS @ \$85.00 + 2.5HRS = \$267.00)		1	161706670	161706670	21000.3100.53330.0000.019000.0000.42.0000	\$190.00
				6/8/2017	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/22/2017

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:						
PER DIEM: CIRCLE OF SECURITY PARENTING TRAINING ON JUN. 13-16, 2017 IN SANTA FE, NM DEPARTURE: JUN. 12, 2017 @ 12PM RETURN: JUN. 16, 2017 @ 11PM 4 DAYS @ \$135 + 11 HRS= \$560		1	161704704	161704704	28193.2100.53330.0000.019000.0000.24.0000	\$560.00
				6/16/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$560.00</u>
					Vendor Total:	<u>\$560.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

06/22/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		-1	161701949	ELEM AFTERSC 5/2017 6/19/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	(\$4,440.28)
CHANGE ORDER#1 INCREASE PO \$4,420.98. FROM \$60,000.00 TO \$64,420.98. LC. 6/5/2017		1	161701949	ELEM AFTERSC 5/2017 6/19/2017	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$4,420.98
CHANGE ORDER#2 INCREASE PO \$880.00. FROM \$64,420.98 TO \$65,300.98. LC. 6/13/2017		1	161701949	ELEM AFTERSC 5/2017 6/19/2017	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$880.00
CHANGE ORDER#3 INCREASE PO \$1,000.00. FROM \$65,300.98 TO \$66,300.98. LC. 6/13/2017		1	161701949	ELEM AFTERSC 5/2017 6/19/2017	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$1,000.00
CHANGE ORDER#4 INCREASE PO \$1,900.00. FROM \$66,300.98 TO \$68,200.98. LC. 6/13/2017		1	161701949	ELEM AFTERSC 5/2017 6/19/2017	11000.1000.55817.1010.019052.0000.21.0415 STUDENT TRAVEL	\$1,900.00
CHANGE ORDER#5 INCREASE PO \$2,400.00. FROM \$68,200.00 TO \$70,600.98. LC. 6/13/2017		1	161701949	ELEM AFTERSC 5/2017 6/19/2017	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$1,199.14
				Check #: 0		
					PO/InvoiceTotal:	\$4,959.84
Check Group:						
NM PROCUREMENT CODE STATUTE NO. 13-1-98H----STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS STARTING FROM JUNE 20 - 29, 2017.		1	161707282	Summer Kinder Plus 6/15/2017	27166.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$110,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$110,000.00
					Vendor Total:	\$114,959.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/22/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK	NY 12487					
Check Group:						
MY PLACE---WOOD DRAWER FOR CLASSROOM		5	161706961	D103K-1 5/23/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,200.00
Check #: 0						
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$4,200.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/22/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS	NM 88054					
Check Group:						
MILEAGE FOR MEDICAID COORDINATOR FOR SCHOOL YEAR 2016-17 TOTAL AMOUNT \$ 500.00		1	161700493	6/11-14/17 6/14/2017	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$76.48
					Check #: 0	
					PO/InvoiceTotal:	\$76.48
Check Group:						
NMSNA (SCHOOL NURSE CONFERENCE) IN RUIDOSO NM ON JUNE 11-14, 2017. PERDIEM 3 DAYS @\$85.00 EACH DAY AND 10 HRS @\$20.00 FOR TOTAL PERDIEM \$275.00		1	161706701	161706701 6/14/2017	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$275.00
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$351.48

Gadsden Independent Schools

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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:						
HP ELITEBOOK 755 G3 A12 PRO 8800B 2.A GHZ WIN 10 PRO 64 BIT 16 GB RAM SSD 15.6 TN 1920 X 1080 FULL HD RADEON R7 WI FI NFC BLUETOOTH		1	161706179	30258 6/12/2017	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,159.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,159.00
Check Group:						
HP ENVY 27-B120 ALL IN ONE		2	161706370	30373 6/7/2017	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,864.00
WINDOWS 10 PRO LICENSE		2	161706370	30373 6/7/2017	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$128.00
LOAD MICROSOFT OPERATIONG SYSTEM		2	161706370	30373 6/7/2017	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$150.00
HP ELITEONE 800 G2		3	161706370	30373 6/7/2017	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,997.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,139.00
					Vendor Total:	\$8,298.00

Gadsden Independent Schools

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Voucher Batch Number: 1298

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
COMPACT COMMERCIAL STAPLER 20 SHEETS BLACK		1	161707230	271672-0 6/12/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.25
FELLOWES BOOKLET COPY LETTER PLATINUM		4	161707230	271672-0 6/12/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.28
SMEAD COLORED FOLDERS		1	161707230	271672-0 6/12/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.37

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$75.90
Vendor Total:	<u> </u>	\$75.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
DEPOSITS WERE CREDITED TO WRONG ACCOUNT		1	161707293	161707293 6/19/2017	70000.1000.00000.9000.019200.0000.63.7200 NJROTC	\$457.00
					Check #: 0	
PO/InvoiceTotal:						\$457.00
Vendor Total:						\$457.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/22/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--5/3000 5/11/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--525/3000 5/25/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--6/3000-6/8/1 7 6/8/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
Check #: 0						
						PO/InvoiceTotal: \$90.00
Check Group:						
TRANSPORTATION SECURITY ADMINISTRATION (TSA) BASELINE ASSESSMENT WORKING LUNCH MEETING. PHYSICAL PLANT-CONSTRUCTION OFFICE. LUNCH FOR 15 FOR A TOTAL OF \$135.00.		1	161707124	ConsMtg 6 6/12/2017	11000.2600.55915.0000.019000.0000.43.0000 OTHER CONTRACT SERVICES	\$135.00
Check #: 0						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$225.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/22/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$152.00 TO \$349.50. LC. 5/17/2017. ALUM BLINDS 144L X 59 1/2W		1	161707050	161707050 6/5/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$349.50
CHANGE ORDER#1(A) INCREASE PO FROM \$249.00 TO \$571.50. LC. 5/17/2017. ALMOND 144L X 109 1/2W		1	161707050	161707050 6/5/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$571.50

Check #: 0

PO/InvoiceTotal:	\$921.00
Vendor Total:	\$921.00

Gadsden Independent Schools

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Voucher Batch Number: 1298 06/22/2017

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Vendor Remit Name Description	Vendor #	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 \$67,208.07; FROM \$72,142.03 TO \$139,350.10 MM /// GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	5241--05/01-27/17	11000.2100.53217.2000.019000.0000.55.0000	\$15,923.59
				6/20/2017	INTERPRETERS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$15,923.59
					Vendor Total:	\$15,923.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/22/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
LATEX BLUE S/G EXT		15	161707043	5819-3 6/5/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$554.85
Check #: 0						
PO/InvoiceTotal:						\$554.85
Vendor Total:						\$554.85

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	06068204	21000.3100.56116.0000.019000.0000.42.0000	\$481.39
				6/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	06068205	21000.3100.56116.0000.019000.0000.42.0000	\$1,659.20
				6/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,140.59
Check Group:						
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	05258333--05234 742	21000.3100.56116.0000.019000.0000.42.0000	(\$53.60)
				5/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	06044003	21000.3100.56116.0000.019000.0000.42.0000	\$3,135.36
				6/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	06068206	21000.3100.56116.0000.019000.0000.42.0000	\$1,156.30
				6/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,238.06
Check Group:						
RICE MILK (1/2 GAL)		3	161702394	06044002	21000.3100.56116.0000.019000.0000.42.0000	\$74.67
				6/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.67
						Vendor Total: \$6,453.32

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRE REPAIR FOR MAINTENANCE VEHICLES		4	161700763	37215 6/13/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$632.00
TIRES MAINTENANCE VEHICLES		1	161700763	37215 6/13/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$234.99
Check #: 0						
						PO/InvoiceTotal: <u>\$866.99</u>
						Vendor Total: <u>\$866.99</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
LED L32T8 BULB GSA#GS21F0029X		500	161707109	TX23-769724 6/6/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,180.00

Check #: 0

PO/InvoiceTotal: \$7,180.00

Vendor Total: \$7,180.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
PRIVACY FILTER, F/22 IN. WIDE SCREEN MONITORS, 18-11/16 IN. X 11-11/16IN.		2	161706166	CM-3037 6/8/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$269.98)
				Check #: 0		
					PO/InvoiceTotal:	(\$269.98)
Check Group:						
W.O.-6145		1	161706785	CP-WO-6145-1-1 6/8/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$87.26)
				Check #: 0		
					PO/InvoiceTotal:	(\$87.26)
Check Group:						
WO-6270		1	161706964	wo-6270-1 5/18/2017	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,805.41
				Check #: 0		
					PO/InvoiceTotal:	\$1,805.41
Check Group:						
ORDER # WO-6282		1	161707011	wo-6282-1 5/23/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$728.59
				Check #: 0		
					PO/InvoiceTotal:	\$728.59
Check Group:						
ORDER # WO-6283		1	161707012	WO-6283-1 5/18/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.91
				Check #: 0		
					PO/InvoiceTotal:	\$299.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # WO-6358		1	161707083	WO-6358-1 5/25/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,716.87
					Check #: 0	
PO/InvoiceTotal:						\$4,716.87
Vendor Total:						\$7,193.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202242 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202245 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202248 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202251 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202254 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202257 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202268 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202271 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202274 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202277 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202282 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202298 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202301 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202304 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202307 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202310 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202313 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202331 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202334 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202337 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202340 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202343 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202351 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202354 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202357 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202362 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202405 5/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604319 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604322 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604334 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604337 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604340 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604343 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604346 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604370 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604373 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604376 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604388 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604391 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.37
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604394 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604397 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604400 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604403 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604427 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604430 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604433 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604436 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604439 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604442 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604445 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604457 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604460 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604463 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604466 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604469 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604472 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604493 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604496 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.28

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604499 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604502 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604505 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604508 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604523 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604526 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604529 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604532 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604535 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604538 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604556 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604559 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604562 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604574 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604577 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604580 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604583 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604604 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604607 5/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604640 5/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.00

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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, 2017-----PER ATTACHMENTS		1	161700000	816604663 5/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604666 5/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604684 6/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604690 6/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604711 6/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.18
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604714 6/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305010 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305013 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305016 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305019 5/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.04

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305085 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305088 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305091 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305094 5/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305160 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305163 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305166 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305169 5/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305235 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305238 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31

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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, 2017-----PER ATTACHMENTS		1	161700000	826305241 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305244 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305289 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826305292 5/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

Check #: 0

PO/InvoiceTotal:	\$11,462.68
Vendor Total:	\$11,462.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
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 \$480,375 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020-----A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017 -----\$65 PER HOUR FOR SLP SERVICES -----\$50 PER HOUR FOR ASL SERVICE		1	161702460	5/1-12/17	11000.2100.53212.2000.019000.0000.55.0000	\$55,450.81
				5/12/2017	SPEECH THERAPISTS - CONTRACTED	
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 \$480,375 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020-----A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017 -----\$65 PER HOUR FOR SLP SERVICES -----\$50 PER HOUR FOR ASL SERVICE		1	161702460	5/15-26/17	11000.2100.53212.2000.019000.0000.55.0000	\$52,068.41
				5/26/2017	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$107,519.22
Vendor Total:						\$107,519.22

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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		1	161700259	5/16-30/17	28193.2100.55813.0000.019000.0000.24.0000	\$66.56
				5/30/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.56
Check Group:						
PER DIEM: CIRCLE OF SECURITY PARENTING TRAINING ON JUN. 13-16, 2017 IN SANTA FE, NM DEPARTURE: JUN. 12, 2017 @ 12PM RETURN: JUN. 16, 2017 @ 11PM 4 DAYS @ \$135 + 11 HRS= \$560		1	161704703	161704703	28193.2100.53330.0000.019000.0000.24.0000	\$560.00
				6/16/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$626.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$94.00. FROM \$1,300.00 TO \$1,394.00.LC. 6/19/2017. 09/01/16 CHANGE ORDER NO.1 - ADD \$1,000; FROM \$300 TO \$1,300 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701095	GHS SB 4/28/17	11000.2100.53414.9000.019000.0000.47.0651	\$94.00
				4/28/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$94.00
					Vendor Total:	\$94.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	6/2-15/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,092.43
				6/15/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,092.43
					Vendor Total:	\$3,092.43

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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 ORDER NO.1 - ADD \$1,300 FOR REMAINDER OF THE YEAR; FROM \$300 TO \$1,600 MM		1	161700262	5/15-30/17 5/30/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$82.62
Check #: 0						
						PO/InvoiceTotal: \$82.62
Check Group:						
PER DIEM: CIRCLE OF SECURITY PARENTING TRAINING ON JUN. 13-16, 2017 IN SANTA FE, NM DEPARTURE: JUN. 12, 2017 @ 12PM RETURN: JUN. 16, 2017 @ 11PM 4 DAYS @ \$135 + 11 HRS= \$560		1	161704706	161704706 6/16/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$560.00
Check #: 0						
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$642.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$291,848.02

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$100.00. FROM \$300.00 TO \$400.00. LC. 6/28/2017. MILEAGE REIMBURSEMENT--STAFF 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	5/3-25/17	24106.2100.55813.0000.019000.0000.55.0000	\$54.40
				5/25/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$54.40
					Vendor Total:	\$54.40

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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		160	161700260	05/18-31/17	28193.2100.55813.0000.019000.0000.24.0000	\$51.20
				6/22/2017	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		226.4	161700260	06/06-20/17	28193.2100.55813.0000.019000.0000.24.0000	\$72.45
				6/22/2017	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		172	161700260	06/21-27/17	28193.2100.55813.0000.019000.0000.24.0000	\$55.04
				6/22/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$178.69
Vendor Total:						\$178.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$16,157.59. FROM \$175,000.00 TO \$191,157.59. LC. 6/21/2017. STATUTE 13-1-98H----ON-TRACK PRE-K STUDENTS TRANSPORTATION FOR THE FY 2016-2017 FOR ALL FOUR CENTERS.		1	161700558	PREK Spring 2017 6/22/2017	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$96,529.28
				Check #: 0		
					PO/InvoiceTotal:	\$96,529.28
Check Group:						
TRANSPORTED STUDENTS YS (CHE) GG (CMS) AND JDH (CMS) HOME ON 1/10-5/25/2017		1	161707313	CHE, CMS SPED 6/28/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$5,844.86
TRANSPORTED STUDENT ZG HOME FROM GMS ON 12/1/2016-4/12/2017		1	161707313	GMS SPED 6/14/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,209.66
TRANSPORTED STUDENT JS HOME FROM SANTA TERESA HIGH SCHOOL ON 4/11-4/27, 2017		1	161707313	STHS AFTER SCHOOL 6/21/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$661.98
TRANSPORTED STUDENT BR HOME TO STMS ON 11/15/2016-5/25/2017		1	161707313	STMS SPED 6/14/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$5,553.14
				Check #: 0		
					PO/InvoiceTotal:	\$13,269.64
					Vendor Total:	\$109,798.92

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BRADBURY STAMM CONSTRUCTION INC.

P.O. BOX 10850

ALBUQUERQUE NM 87184

Check Group:

03/29/17 CHANGE ORDER NO.7 - ADD \$1,794.15 FOR MCR NO. 31-34 MM /// 03/22/17 CHANGE ORDER NO.6 - ADD \$15,605.80 "LAST YEAR ON NOVEMBER 1, 2016 CHANGE ORDER #4R WAS SUBMITTED TO INCREASE PO BY \$19,202.95. THIS AMOUNT WAS ONLY FOR DISTRICT TO ADEQUACY. ABOVE ADEQUACY AMOUNT WAS NOT INCLUDED. CHANGE ORDER #4R SHOULD HAVE BEEN FOR \$34,808.75" MM /// 01/27/17 CHANGE ORDER NO.5 - ADD \$10,789.63 FOR MCR'S 12-13, 15-30 MM /// 11/01/16 CHANGE ORDER NO.4 - ADD \$19,202.95 FOR MCR # 6 & 8-10 ; FROM \$2,345,905.47 TO \$2,365,108.42 MM /// 03/02/16 CHANGE ORDER NO.3 ADD \$3,022.24 (GISD TO ADEQUACY \$2,846.14 NMGR \$176.10); FROM \$2,219,002.35 TO \$2,222,024.59 MM /// 2/11/16 CHANGE ORDER NO.2 INCREASE PO BY \$5637.65 (GISD TO ADEQUACY \$1,286.64 COST ABOVE ADEQUACY \$4,022.51 NMGR @6.1875% \$328.50) FROM \$2,213,364.70 TO \$2,219,002.35 (YUCCA HEIGHTS ELEM MM /// CHANGE ORDER#1 INCREASE PO\$4,825.46. NEW ELEM CHAPARRAL (YUCCA HEIGHTS) QUALITY TESTING SERVICES. LC. 10/15/2015 /// BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUACY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)	1	141506138	PAYAP-00017	6/23/2017	31100.4000.54500.0000.019000.0000.43.9971	\$48,803.70
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6/23/2017 YUCCA HEIGHTS ELEMENTARY

Check #: 0

PO/InvoiceTotal:	\$48,803.70
Vendor Total:	\$48,803.70

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
PERDIEM FOR DANIEL CASTILLO WHO IS ATTENDING THE NMSBA LAW CONFERENCE JUNE 1-3 IN ALBUQUERQUE, NM		1	161707275	161707275 6/3/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$31.45
Check #: 0						
PO/InvoiceTotal:						\$31.45
Vendor Total:						\$31.45

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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:						
HP PRODESK 600 G2 (3YR ONSITE WARRANTY) 13, 4GB RAM 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		6	161707259	87177874	24106.1000.57332.2000.019000.0000.55.0000	\$3,270.00
				6/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP PRODISPLAY P202M, LED MONITOR		6	161707259	87177874	24106.1000.57332.2000.019000.0000.55.0000	\$660.00
				6/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK 455 G4		4	161707259	87177874	24106.1000.57332.2000.019000.0000.55.0000	\$2,160.00
				6/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING/HANDLING		1	161707259	87177874	24106.1000.56118.2000.019000.0000.55.0000	\$36.00
				6/27/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,126.00
Check Group:						
NM SWREC CONTRACT NO 2015-12-17---HP PROBOOK 455 G4 A9 9410/1.8 GHZ -WIN 10 PRO 64-BIT-4 GB RAM-500 GB HDD-DVD SUPERMULTI-15.6" X 1366 X 768 (HD)- RADEON R4-WITH HP ELITE SUPPORT		11	161707283	30689	24106.1000.57332.2000.019000.0000.55.0000	\$5,599.00
				6/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK 455 G4 A9 9410/1.8 GHZ -WIN 10 PRO 64-BIT-4 GB RAM-500 GB HDD-DVD SUPERMULTI-15.6" X 1366 X 768 (HD)- RADEON R4-WITH HP ELITE SUPPORT		43	161707283	30689	24106.2100.57332.2000.019000.0000.55.0000	\$21,887.00
				6/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK 455 G4 A9 9410/1.8 GHZ -WIN 10 PRO 64-BIT-4 GB RAM-500 GB HDD-DVD SUPERMULTI-15.6" X 1366 X 768 (HD)- RADEON R4-WITH HP ELITE SUPPORT		27	161707283	30689	24106.2200.57332.0000.019000.0000.55.0000	\$13,743.00
				6/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$41,229.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$47,355.00

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Voucher Batch Number: 1315

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PENDEL RSVP BALLPOINT STICK PENS		5	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.70
PLASTIC ERASER LEAD PENCIL ERASER PLASTIC 0.5		1	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.95
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		3	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.30
SMEAD COLORED FASTENER FOLDRS W/TABS		1	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.06
BULK PACK BALLPOINT STICKS PENS		1	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.29
ROUND RING VIEW BINER		2	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
CLOROX DISENFECTINB WIPES		1	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$38.78
SPARCO SELF-STICK RULES EASEL PADS		1	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
DYMO LABEL ADHESIVE NAME BADGES		1	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.59
HI-LITER DESK STYLE HIGHLIGHTERS		3	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
SHARPIE PEN-STYLE PERMANENT MARKER		1	161707229	271673-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.75

Check #: 0

PO/InvoiceTotal: \$254.20

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERBATIM 16GB ISB FLASH DRIVE 2/PK GREEN, VIOLET		4	161707231	271670-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$80.96
SWINGLINE LAMANATING POUCHES LETTERS SZ POUCH		16	161707231	271670-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,103.20
HP-128A TONER CARTRIDGE SINGLE PACK		4	161707231	271670-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$344.00
HP-128A TONER CARTRIDGE		4	161707231	271670-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$362.40
CHENILLE KRAFT HOT GLUE STICKS		15	161707231	271670-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.25
HP-128A TONER CARTRIDGE SINGLE PACK		4	161707231	271670-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$344.00
HP-128A TONER CARTRIDGE SINGLE PACK		4	161707231	271670-0 6/13/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$344.00
Check #: 0						
PO/InvoiceTotal:						\$2,604.81
Check Group:						
SKILCRAFT COMPUTER MOUSE PADS		30	161707232	271669-0 6/14/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$103.50
Check #: 0						
PO/InvoiceTotal:						\$103.50
Check Group:						
TREND POSITIVELY ARGUS POSTER PACK		2	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
TREND BUILDING CHARACTER POSTER COMBO PACK		1	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
SAFCO STOW FOLDING CADDY		1	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.91

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GOJO PURELL HAND SANTIZER PUMP DISPENSER		2	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$99.64
BULK PACK BALLPOINT STICK PENS		1	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.29
BULK PACK BALLPOINT STICK PENS		1	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.29
REMOVABLE ADHESIVE POSTER STRIPS		1	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1.89
TREND CHARACTER CHOICE ARGUS POSTERS		2	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
KLEENEX BOUTIQUE FACIAL TISSUE		4	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.32
CLOROX WIPES VALVE PACK, FRESH CITRUS BLEND SCENT		5	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.70
CRAYOLA REGULAR SIZE CRAYON SET		10	161707233	271678-0 6/13/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
Check #: 0						
PO/InvoiceTotal:						\$316.04
Check Group:						
HP LASER PRINTER		4	161707234	271668-0 6/14/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,344.64
SWINGLINE LAMINATRO		2	161707234	271668-0 6/14/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$191.84
SWINGLINE LAMINATOR POUCHES		3	161707234	271668-0 6/14/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$213.00
TONER CARTRIDGE MAGENTA COLOR		4	161707234	271668-0 6/14/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$516.00
TONER CARTRIDGE YELLOW COLOR		4	161707234	271668-0 6/14/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$516.00

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TONER CRTRIDGE CYAN		4	161707234	271668-0 6/14/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$516.00
TONER CARTRIDGE BLACK COLOR		4	161707234	271668-0 6/14/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$465.00
Check #: 0						
PO/InvoiceTotal:						\$3,762.48
Check Group:						
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTRS		3	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.30
DYMO LABE ADHESIVE NAME BADGES		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
SHARPIE PEN STYLE PERMANENT MARKERS		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.48
PLASTIC ERASER LEAD PENCIL NON SMUDGE 0.5		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.98
ROUND RING VIEW BINDERS		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
STANDARD WHITE 3HP FILLER PAPER		30	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$70.80
POP UP DISPENSER PAGE FLAGS		6	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.48
TREND WHY BE AVERAGE MESSAGE BANNER		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
TREND SUCCESS BELIEVING IN YOURSELF 10" BANNER		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
TREND YOU ARE RESPONSIBLE 10FT COLOR BANNER		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50
TREND DARE TO DREAM EXPRESSIONS BANNER 10 FT		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50

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TREND PLACE VALUE BULLETIN BOARD SET		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.45
ROYLCO STRAWS CONNECTORS BUILDING SETS		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.59
SOC STUDIES VOCAB BK EDUCATION ELECTRONIC BOOK		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$92.98
LEARNING CLASSROOM MEASURING SET		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.85
AVERY DESK STYLE HIGHLIGHTERS		3	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
SMEAD COLORED FASTENER FOLDERS W/REINFORCED		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.98
BULK PACK BALLPOINT STICK PENS		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.25
CLOREX LARGE CANISTER DISINFECTING WIPES SCENT		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.79
SPACO SELF-STICK RULES EASEL PADS		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$46.49
SELF SEALING CATALOG ENVELOPE SOURCE		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
TREND CHARACTER ITS HOW YOU LIVE MESSAGE		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.30
TREND NEVER SETTLE FOR LESS THAN YOUR BEST		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.30
TREND TEAM TOGETHER EVERYONE ACHIEVES		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.30
TREND EXPRESSION ATTITUDE BANNER 10 FT ASST		2	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50
TREND ALGEBRA BASICS BULLENTIN BOARD SET		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.05

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RAINBOW FRACTION TILES		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.55
MATHEMATICS VOCABULARY BOOK EDUCATION ELEC		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$62.99
ACADEMIC SCIENCE VOCAB BOOK EUDCATION ELEC		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$62.99
LEARNING RESOURCES GALLON MEASURING SET		1	161707235	271667-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.80
Check #: 0						
PO/InvoiceTotal:						\$706.23
Check Group:						
COLORED FOLD-BACK BINDER CLIP LARGE		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
GEOGRAPHICS GOLD SEAL PARCHMENT CERTIFICATES		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.78
COLORED FOLDERS W/REINFORCED TAB LETTER		6	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$165.30
COLORED FOLDERS LETTER		6	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$128.22
CLOROX DISINFECTING WIPES VALUE PACK CITRUS SCENT		6	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$54.84
POST IT SUPER STICKY MEETING NOTES 6X8		8	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$121.60
METAL MINI BINDER CLIPS		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
PRESSGUARD REPORT COVERS WITH FASTENER		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.58
BINDER CLIPS LARGE		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.40

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ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES		20	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$426.60
COLORED FOLD BACK BINDER CLIPS		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98
GEOGRPAHICS NATURAL DIPLOMAT CERTIFICATE		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
MICRO GEL GRIPS #9 WITH 0.75		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.54
SHARPIE PEN STYLE PERM MARKER FINE PT ASST		4	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.48
PLATINUM SERIES INDOR WIPER MATS		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$61.95
ASTROBRIGHT COLORED PAPER LETTER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.49
STORAGE POCKETS FASTENER FOLDERS		10	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$132.90
SAFCO STOW AWAY FOLDING CADDY		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$179.55
HEAVY GAUGE STEEL BOOK SUPPORTS		3	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.83
LEE MICRO GEL GRIPS		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.54
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES		20	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$426.60
SMEAD COLORED FOLDER W/REINFORCED TAB		3	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$105.48
SMEAD COLORED FOLDER W/REINFORCED TAB		3	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$105.48
ASTROBRIGHT COLORED PAPER LETTER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98

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D-RING VIEW BINDER .5		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$96.25
COLORED FILE POCKETS LTR BLUE		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.85
HEAVY DUTY CLASP ENVELOPE #98		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.46
VERBATIM 8GB PINSTRIPE USB FLASH DRIVE BLACK		15	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$111.75
COLORED FOLDERS WITH REINFORCED TAP LEGAL		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$175.80
SHARPIE METALLIC PERM MARKER FINE PT GOLD		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.28
XTRALIFE CLEARVUE LOCKING SLANT-D=BINDERS		10	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$68.20
ORIGINAL MONO CORRECTION TAPE		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$42.52
D RING VIEW BINDERS -3		10	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.30
ASTROBRIGHT COLORED PAPER-LETTER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.90
GEOGRAPHICS TRADITIONAL AWARDS CERTIFICATES		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.30
HEAVY DUTY D-HANDLE HAND TRUCK		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$194.04
GEL WRIST REST W/MOUSE PADS		3	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$64.47
PASTEL LEGAL RULED PERFORATED PADS		10	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
COLORED FOLDERS W/REINFORCED TAB		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$175.80

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BINDER CLIPS SMALL		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.85
HEAVY DUTY CLASP ENVELOPES		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.36
LOGITECH MK320 2.4GHZ WIRELESS DESKTOP SET		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.19
STANDARD STAPLER ECO VERSION 15 SHTS BLACK		20	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$203.60
COLORED FOLDER W/REINFORCED TAP LEGAL		3	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$105.48
SHARPIE FINE PT METALLIC MARKDERS FINE PT SILVER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.28
GEL MOUSE PADS		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.37
POST IT NOTES CANARY YELLOW		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.25
ROUND RING VIEW BINDER /12		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55
PRESSGUARD REPORT COVERS W/FASEENTER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3.79
PRINTER/COPIER/FAX/SCANNER/MULTI CLR DESK TOP		6	161707281	271886-0 6/21/2017	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,547.70
WOODCASE NO 2 PENCIL LEAD 144/BX		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$64.95
ROUND RING VIEW BINDER 1/2		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55
ENERGEL RETRAX PEN REFILLS		12	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12
COLOR CODING TOP TAB FILE FOLDERS LETTER		6	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$80.10

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1-PLY TAB COLORED FILE FOLDER 1/3 CUT PURPLE		6	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$101.10
GEORGRAPHICS BLANK AWARD PARCH/CERTIFICATES		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.78
NINE COMPARTMENT DRAWER ORGANIZER		3	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65
INDEX MAKER CLEAR LABEL DIVIDERS		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$484.75
ROUND STICK BLLPT PEN MED PT BLUE		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
TRANSLUCENT PUSH PINS 0.5		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
NEENAH PAPER MULTIPURPOSE CARD-LETTER		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$84.85
ASTROBRIGHT COLORED PAPER LETTER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
REINFORCED SELF-ADHESIVE FASTENER		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.05
INTERIOR FOLDER LETTER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89
S.F.4.5M PREMIUM STANDARD STAPLES		20	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$54.80
ECOGUARD FLOOR MAT		12	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$354.60
ROUND STIC BALLPT PEN MED PT BLACK		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.25
FOLD BACK BINDER CLIPS LARGE		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
HEAVY DUTY CLASP ENVELOPES #98		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.73

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LABELWRITER ADDRESS LABELS		10	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$241.50
COLOR CODING TOP TAB FILE FOLDER		6	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$80.10
ASTROBRIGHT COLORED PAPER LETTER		1	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
HEAVY DUTY CLASP ENVELOPE 110		2	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.72
SX-16-08 JAM FREE CROSS/CUT SHREDDER		2	161707281	271886-0 6/21/2017	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,021.80
PRISM PLUS COLORED PAPER PADS		10	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$168.50
POST IT NOTES VALUE PACK MARSELLIE COLOR		3	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
FOLD-BACK BINDER CLIP MEDIUM		5	161707281	271886-0 6/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
Check #: 0						
PO/InvoiceTotal:						\$8,517.44
Check Group:						
LOGITECH M170 WIRE MOUSE		30	161707308	272018-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$598.50
LOGITECH M170 WIRE MOUSE		43	161707308	272018-0 6/26/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$857.85
LOGITECH M170 WIRE MOUSE		27	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$538.65
COMPUCESSORY SMOOTH CLOTH MOUSE PADS 9.5		27	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.05
COMPUCESSORY SMOOTH CLOTH MOUSE PADS 9.5		43	161707308	272018-0 6/26/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$221.45
COMPUCESSORY SMOOTH CLOTH MOUSE PADS 9.5		30	161707308	272018-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$154.50

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SOLO CARRYING CASE FOR 15.6 NOTEBOOK		27	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$850.50
SOLO CARRYING CASE FOR 15.6 NOTEBOOK		43	161707308	272018-0 6/26/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,354.50
SOLO CARRYING CASE FOR 15.6 NOTEBOOK		11	161707308	272018-0 6/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$346.50
BRT LC205C INK CARTRIDGE HI YIELD		6	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$121.50
BRT LC205C INK CARTRIDGE HI YIELD		6	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
BRT LC205C INK CARTRIDGE HI YIELD		6	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$121.14
BRT LC205C INK CARTRIDGE HI YIELD		6	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$121.14
WASHABLE BLAK ECONOMY ELASTIC SUPPORT		2	161707308	272018-0 6/26/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.72
BIG & TALL MESHBACK EXECUTIVE CHAIR		1	161707308	272018-0 6/26/2017	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$325.95
BIG & TALL LEATHER CHAIR W/ULTRA COMFORT BLACK		1	161707308	272018-0 6/26/2017	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.95
EXECUTIVE CHAIR VINYLE LEATHER BLACK		3	161707308	272018-0 6/26/2017	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$671.70

Check #: 0

PO/InvoiceTotal: \$6,922.40

Vendor Total: \$23,187.10

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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 \$3.33=\$68.33	1	161701051	IN1233136 6/15/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
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	1407709574	21000.3100.56116.0000.019000.0000.42.0000	\$155.76
				6/6/2017	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	1432809574	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				6/22/2017	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	1551404332	21000.3100.56116.0000.019000.0000.42.0000	\$210.75
				5/15/2017	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	1560304332	21000.3100.56116.0000.019000.0000.42.0000	\$97.35
				5/18/2017	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	1604604328	21000.3100.56116.0000.019000.0000.42.0000	\$150.45
				6/13/2017	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	1614804332	21000.3100.56116.0000.019000.0000.42.0000	\$150.45
				6/8/2017	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	1620304328	21000.3100.56116.0000.019000.0000.42.0000	\$282.60
				6/20/2017	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	1623104332	21000.3100.56116.0000.019000.0000.42.0000	\$115.05
				6/12/2017	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	1623304332	21000.3100.56116.0000.019000.0000.42.0000	\$132.75
				6/12/2017	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	1636604332	21000.3100.56116.0000.019000.0000.42.0000	\$132.75
				6/16/2017	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	1641004332	21000.3100.56116.0000.019000.0000.42.0000	\$95.58
				6/19/2017	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	1641104332	21000.3100.56116.0000.019000.0000.42.0000	\$127.44
				6/19/2017	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	1647604332	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				6/22/2017	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	1647704332	21000.3100.56116.0000.019000.0000.42.0000	\$113.40
				6/22/2017	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	1658004332	21000.3100.56116.0000.019000.0000.42.0000	\$283.20
				6/26/2017	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	1658304332	21000.3100.56116.0000.019000.0000.42.0000	\$106.20
				6/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,412.93
					Vendor Total:	\$2,412.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$101.47
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$72.85
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$72.85
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$158.88
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$158.88
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$222.75
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$73.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$299.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$219.04
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$219.04
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$261.12

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$261.12
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL AND MAY 2017		1	161700270	06/28/17 GL ATHLETIC 6/28/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$103.52
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL CARL PER 6/27/2017	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$163.84
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL CARL PER 6/27/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$557.44
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL CHS 6/27/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$19.20
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL CHS 6/27/2017	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$55.68
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL CHS 6/27/2017	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$123.84
CHAPARRAL MIDDLE- GAS LOG FOR JUNE 1-3,2017		1	161700270	06/28/17 GL CMS 6/27/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$192.73
CONSTRUCTION DEPARTMENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL CONSTRUC 6/27/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.42
DEPUTY SUPERINTENDENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL DEPUTY 6/27/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$169.60
LIBRARY MEDIA SERVICES - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL ED RESOU 6/27/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$44.16
FACILITIES AND MAINTENANCE DEPARTMENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL FAC & MA 6/27/2017	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$24.96
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL FED PROG 6/27/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,097.22

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FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL FED PROG 6/27/2017	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.18
FINANCE DEPARTMENT- GAS LOG FOR JUNE 1-3,2017		1	161700270	06/28/17 GL FINANCE 6/27/2017	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$164.16
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL GHS 6/27/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$19.74
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL GHS 6/27/2017	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.13
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL GHS 6/27/2017	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$26.16
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL GHS 6/27/2017	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$3.84
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL GHS 6/27/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$93.52
HUMAN RESOURCES - GAS LOG FOR THE MONTH JUNE 2017		1	161700270	06/28/17 GL HR 6/27/2017	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$161.92
INSTRUCTIONAL MATERIALS- GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL INSTRUCT 6/27/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$108.38
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	06/28/17 GL NURSE 6/27/2017	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$113.60
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL NURSE 6/27/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$473.92
SECURITY GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL SECURITY 6/27/2017	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$45.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	06/28/17 GL SNP 6/27/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,647.74
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL SNP 6/27/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,471.13
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	06/28/17 GL SNP 6/27/2017	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$19.20
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL SPED 6/28/2017	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$25.92
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL SPED 6/28/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,001.41
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL STHS 6/27/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$30.40
SUPERINTENDENT - GAS LOG FOR THE MONTH OF JUNE 2017		1	161700270	06/28/17 GL SUPER 6/27/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$336.70
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF MAY 2017		1	161700270	06/28/17 GL TECH 6/27/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$805.14
Check #: 0						
PO/InvoiceTotal:						\$12,362.21
Check Group:						
GHS SUMMER SCHOOL CLAS REQUEST, NM HISTORY (.5 CREDIT)		1	161707123	17-112 6/27/2017	24103.1000.53760.1010.019000.0000.24.0000 TUITION FOR CONCURRENT ENROLLMENT	\$45.00
GHS SUMMER SCHOOL CLAS REQUEST, HEALTH (.5 CREDIT)		1	161707123	17-112 6/27/2017	24103.1000.53760.1010.019000.0000.24.0000 TUITION FOR CONCURRENT ENROLLMENT	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STHS SUMMER SCHOOL CLAS REQUEST, LANGUAGE NATIVE SPEAKER 1 (.5 CREDIT)		1	161707129	17-113 6/27/2017	24103.1000.53760.1010.019000.0000.24.0000 TUITION FOR CONCURRENT ENROLLMENT	\$45.00
Check #: 0						

PO/InvoiceTotal:	\$45.00
Vendor Total:	\$12,497.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING. DEPARTURE: JUNE 14, 2017 @ 4:00 P.M. -- RETURN: JUNE 15, 2017 @ 4:00 P.M.		1	161706859	161706859 6/15/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)		1	151606711	85243	31100.4000.54500.0000.019030.0000.43.9972	\$238.83
				6/21/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$238.83
					Vendor Total:	\$238.83

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
CFETERIA MATCH		30	161707042	6880-4 6/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$804.00
VANILL BEAN		30	161707042	6880-4 6/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$804.00
GRAY		20	161707042	6880-4 6/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$536.00
PALM FROND		5	161707042	6880-4 6/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.95
DRIFTING		5	161707042	6880-4 6/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$182.85
GREEN STUCCO		5	161707042	6880-4 6/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$163.85
INT. LATEX S/G DEEP		5	161707042	6880-4 6/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$187.85

Check #: 0

PO/InvoiceTotal: \$2,873.50

Vendor Total: \$2,873.50

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	06185976 6/18/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$232.80
					Check #: 0	
					PO/InvoiceTotal:	\$232.80
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	06185974 6/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.80
					Check #: 0	
					PO/InvoiceTotal:	\$113.80
					Vendor Total:	\$346.60

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES REPAIR ADMINISTRATION		1	161700763	37258 6/15/2017	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$230.99
TIRES ADMINISTRATION VEHICLES		4	161700763	37258 6/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$592.00
TIRES REPAIR ADMINISTRATION		1	161700763	37260 6/15/2017	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$230.99
TIRES ADMINISTRATION VEHICLES		4	161700763	37260 6/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$592.00
Check #: 0						
PO/InvoiceTotal:						\$1,645.98
Vendor Total:						\$1,645.98

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MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
CHANGE ORDER#1 INCREASE QUANTITY PRICE TO 2. FROM \$171.30 TO \$342.60. LC. 6/22/2017. 186862LF SEAL KIT FOR BELL & GOSSEET PUMP		2	161707172	TX23-769710 6/6/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$342.60
CHANGE ORDER#1(A) INCREASE QUANTITY TO 2. FROM \$27.76 TO \$55.52. LC. 6/22/2017. P48690 GASKET		2	161707172	TX23-769710 6/6/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.52
FRIEGHT - QUOTE #TX23-487525		1	161707172	TX23-769710 6/6/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$34.75
				Check #: 0		
					PO/InvoiceTotal:	\$432.87
					Vendor Total:	\$432.87

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O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
HAMMERMILL LETTER SIZE WHITE COPY PAPER 8 1/2 X 11		35	161707291	3902491 6/20/2017	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,172.50
MAY DEDUCT 1% IF PAID BY 07/10/17		1	161707291	3902491 6/20/2017	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$11.73)
					Check #: 0	
PO/InvoiceTotal:						\$1,160.77
Vendor Total:						\$1,160.77

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
STAMPER CLASSI POCKET EMBOSSE		1	161705934	IN-3182	11000.2200.56118.0000.019000.0000.22.0420	\$53.33
FOR DEPARTMENT				4/5/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$53.33
Check Group:						
*SPECIAL ORDER - GOLD NAME PLATES FOR		24	161706167	IN-3186	11000.2300.56118.0000.019000.0000.10.0000	\$89.28
ENGRAVING. THE NAME PLATES WERE PROVIDED BY				4/24/2017	GENERAL SUPPLIES AND MATERIALS	
THE SCHOOLS.					Check #: 0	
					PO/InvoiceTotal:	\$89.28
Check Group:						
W.O. 6497		1	161707143	WO-6497-1	21000.3100.56118.0000.019000.0000.42.0000	\$1,202.25
				6/12/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,202.25
Check Group:						
WO - 6501		1	161707152	WO-6501-1	24106.1000.56118.2000.019000.0000.55.0000	\$73.74
				6/7/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$73.74
Check Group:						
ONLINE ORDER #WO-6558 (TO BE DELIVERED TO		1	161707240	WO-6558-1	27166.1000.56118.1010.019000.0000.24.0000	\$999.22
YUCCA HEIGHTS ELEM.)				6/16/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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						PO/InvoiceTotal:	\$999.22
Check Group:							
ONLINE ORDER #WO-6559 (TO BE DELIVERED TO CHAPARRAL ELEM.)		1	161707241	WO-6559-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$999.80	
						Check #: 0	
						PO/InvoiceTotal:	\$999.80
Check Group:							
ONLINE ORDER #WO-6560 (TO BE DELIVERED TO DESERT VIEW ELEM.)		1	161707242	WO-6560-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$921.49	
						Check #: 0	
						PO/InvoiceTotal:	\$921.49
Check Group:							
ONLINE ORDER #WO-6563 (TO BE DELIVERED TO LA UNION ELEM.)		1	161707243	WO-6563-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$998.58	
						Check #: 0	
						PO/InvoiceTotal:	\$998.58
Check Group:							
ONLINE ORDER #WO-6564 (TO BE DEIVERED TO LOMA LINDA ELEM.)		1	161707244	WO-6564-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$987.20	
						Check #: 0	
						PO/InvoiceTotal:	\$987.20
Check Group:							
ONLINE ORDER #WO-6565 (TO BE DELIVERED TO SANTA TERESA ELEM.)		1	161707245	WO-6565-1 6/20/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$986.34	
						Check #: 0	
						PO/InvoiceTotal:	\$986.34
Check Group:							

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ONLINE ORDER #WO-6567 (TO BE DELIVERED TO SUNRISE ELEM.)		1	161707246	WO-6567-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$973.27
Check #: 0						
PO/InvoiceTotal:						\$973.27
Check Group:						
ONLINE ORDER #WO-6569 (TO BE DELIVERED TO ANTHONY ELEM.)		1	161707247	WO-6569-1 6/20/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$939.11
Check #: 0						
PO/InvoiceTotal:						\$939.11
Check Group:						
ONLINE ORDER #WO-6570 (TO BE DELIVERED TO SUNLAND PARK ELEM.)		1	161707248	WO-6570-1 6/14/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$996.59
Check #: 0						
PO/InvoiceTotal:						\$996.59
Check Group:						
ONLINE ORDER #WO-6583 (TO BE DELIVERED TO BERINO ELEM.)		1	161707249	WO-6583-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$974.85
Check #: 0						
PO/InvoiceTotal:						\$974.85
Check Group:						
ONLINE ORDER #WO-6584 (TO BE DELIVERED TO DESERT TRAIL ELEM.)		1	161707250	WO-6584-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.15
Check #: 0						
PO/InvoiceTotal:						\$1,000.15
Check Group:						
ONLINE ORDER #WO-6585 (TO BE DELIVERED TO GADSDEN ELEM.)		1	161707251	WO-6585-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.31

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Check #: 0						
PO/InvoiceTotal:						\$1,000.31
Check Group:						
ONLINE ORDER #WO-6586 (TO BE DELIVERED TO MESQUITE ELEM.)		1	161707252	WO-6586-1 6/19/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$953.01
Check #: 0						
PO/InvoiceTotal:						\$953.01
Check Group:						
ONLINE ORDER #WO-6587 (TO BE DELIVERED TO RIVERSIDE ELEM.)		1	161707253	WO-6587-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$997.88
Check #: 0						
PO/InvoiceTotal:						\$997.88
Check Group:						
ONLINE ORDER #WO-6599 (TO BE DELIVERED TO NORTH VALLEY ELEM.)		1	161707254	WO-6599-1 6/16/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,003.62
Check #: 0						
PO/InvoiceTotal:						\$1,003.62
Check Group:						
ONLINE ORDER #WO-6600 (TO BE DELIVERED TO VADO ELEM.)		1	161707255	WO-6600-1 6/14/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.07
Check #: 0						
PO/InvoiceTotal:						\$1,000.07
Check Group:						
WO-6633		1	161707269	WO-6633-1 6/15/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$72.35
Check #: 0						
PO/InvoiceTotal:						\$72.35
Check Group:						

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W.O.-6626		1	161707276	WO-6626-1 6/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$371.38
					Check #: 0	
					PO/InvoiceTotal:	\$371.38
Check Group: WO-6629		1	161707277	WO-6629-1 6/16/2017	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$491.42
					Check #: 0	
					PO/InvoiceTotal:	\$491.42
Check Group: WO-6630		1	161707278	WO-6630-1 6/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$169.20
					Check #: 0	
					PO/InvoiceTotal:	\$169.20
Check Group: WO-6631		1	161707279	WO-6631-1 6/16/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$197.60
					Check #: 0	
					PO/InvoiceTotal:	\$197.60
					Vendor Total:	\$18,452.04

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202455 6/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202458 6/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202491 6/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202507 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202510 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202513 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202547 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202550 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202553 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202593 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202596 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202599 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604743 6/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604745 6/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604753 6/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604756 6/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604772 6/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604781 6/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604792 6/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604795 6/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604798 6/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604801 6/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604804 6/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604807 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604810 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604813 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604816 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$11.59)
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604818 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604821 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604823 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604826 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$20.36)
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604837 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604839 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604841 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604843 6/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604845 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604848 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604851 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604854 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604866 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604869 6/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604876 6/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604878 6/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.11
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604881 6/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604893 6/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.90
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604896 6/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604899 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604901 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10

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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, 2017-----PER ATTACHMENTS		1	161700000	816604904 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604907 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604909 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604911 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604913 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604922 6/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.11
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604925 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604928 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604931 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604934 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604946 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.73
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604952 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604955 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	86604949 6/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.55

Check #: 0

PO/InvoiceTotal:	\$1,679.67
Vendor Total:	\$1,679.67

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013 NM 88021					
Check Group:						
05/05/17 CHANGE ORDER NO.5 - ADD \$20,000; FROM \$22,000 TO \$42,000 MM /// 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	2473	31700.4000.54315.0000.019000.0000.40.0000	\$2,351.83
				6/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
05/05/17 CHANGE ORDER NO.5 - ADD \$20,000; FROM \$22,000 TO \$42,000 MM /// 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	2474	31700.4000.54315.0000.019000.0000.40.0000	\$8,760.00
				6/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
05/05/17 CHANGE ORDER NO.5 - ADD \$20,000; FROM \$22,000 TO \$42,000 MM /// 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	2475	31700.4000.54315.0000.019000.0000.40.0000	\$675.00
				6/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
05/05/17 CHANGE ORDER NO.5 - ADD \$20,000; FROM \$22,000 TO \$42,000 MM /// 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	2477	31700.4000.54315.0000.019000.0000.40.0000	\$553.20
				6/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$12,340.03
					Vendor Total:	\$12,340.03

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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		1	161700259	5/31-6/22/17	28193.2100.55813.0000.019000.0000.24.0000	\$128.32
				6/22/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$128.32
					Vendor Total:	\$128.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH AND AGUIRRE CONSTRUCTION CO. INC.						
P.O. DRAWER 2276						
LAS CRUCES	NM 88004					
Check Group:						
BID #16-17-09 FOR DESERT PRIDE ACADEMY STUDENT PARKING LOT LOCATED AT AVECHS FOR CONSTRUCTION OF NEW PAVED PARKING LOT INCLUDING SUBGRADE PREP, BASE COURSE, HOT MIX PAVING, CURB & GUTTER, DRAINAGE STRUCTURES & PAVEMENT MARKINGS, AND SIGNAGE. GISD @ 100% W/ NMGRT @ 6.75% IS \$10,404.85 FOR A TOTAL OF \$164, 550.83.		1	161706403	Appl #1 5/24/17	31100.4000.54500.0000.019018.0000.43.9978	\$57,627.79
				5/24/2017	AVECHS IMPROVEMENT PROJECT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$57,627.79</u>
						Vendor Total: <u>\$57,627.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR BID NUMBER 15-16-04 FOR CHAPARRAL ELEM REMODEL & ADDITION: ASBESTOS ABATEMENT TO PERFORM ALL WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN PROJECT DRAWINGS. FOR PHASE 2 PART A, PHASE 2 PART B, PHASE 3 PART A, PHASE 3 PART B. GISD PARTICIPATION @ 13% WITH NMGR @ 6.7500% IS \$10,990.98. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$73,555.02).		1	151604358	38936NL2	31100.4000.54500.0000.019030.0000.43.9972	\$2,151.01
				6/22/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$2,151.01
					Vendor Total:	\$2,151.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	6/19-29/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,243.28
				6/29/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,243.28
					Vendor Total:	\$3,243.28

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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 ORDER NO.1 - ADD \$1,300 FOR REMAINDER OF THE YEAR; FROM \$300 TO \$1,600 MM		1	161700262	5/31-6/27/17 6/27/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$94.46
				Check #: 0		
					PO/InvoiceTotal:	\$94.46
					Vendor Total:	\$94.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$346,934.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$9,184.87. FROM \$60,000.00 TO \$69,184.87. LC. 6/29/2017. TRANSPORTATION FOR 2016-2017 EXTENDED SCHOOL YEAR SUMMER PROGRAM FROM JUNE 1-29, 2017		1	161707153	Summer ESY 2017 6/29/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$69,184.87
					Check #: 0	
						PO/InvoiceTotal: \$69,184.87
Check Group:						
TRANSPORTATION FOR 2016-2017 CAMP EVERYONE TALKS SUMMER PROGRAM FROM JUNE 19-24, 2017		1	161707154	Summer Camp 2017 6/29/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$6,031.38
					Check #: 0	
						PO/InvoiceTotal: \$6,031.38
Check Group:						
TRANSPORTATION FOR 2016-2017 K-3 PLUS SUMMER PROGRAM FROM JUNE 20, 2017-JULY 28, 2017. THIS IS AN ESTIMATE COST FOR THE SUMMER PROGRAM		1	161707301	Summer Kinder SPED 6/29/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$6,497.00
					Check #: 0	
						PO/InvoiceTotal: \$6,497.00
						Vendor Total: \$81,713.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, RONALD E						
PO BOX 6546						
LAS CRUCES NM 88006						
Check Group:						
PER DIEM FOR RONALD E. GARCIA FOR NEW MEXICO SCHOOL BOARDS ASSOCIATION LAW CONFERENCE ON JUNE 1-JUNE 3, 2017 IN ALBUQUERQUE NEW MEXICO DEPARTURE DATE/TIME JUNE 1 @ 12:00 P.M. RETURN DATE/TIME JUNE 3 @ 4:30 P.M.		1	161707155	161707155	24106.2100.53330.0000.019000.0000.55.0000	\$182.00
				6/3/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
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 NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40)		1	151603880	PAYAP-00017 6/19/17	31100.4000.54500.0000.019030.0000.43.9972	\$5,273.96
				6/19/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$5,273.96
					Vendor Total:	\$5,273.96

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO TX 79901						
Check Group:						
ONLINE ORDER #WO-6676 (TO BE DELIVERED TO KARLA @ GAC)		1	161707290	IN-3249 6/21/2017	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6,211.24
					Check #: 0	
PO/InvoiceTotal:						\$6,211.24
Vendor Total:						\$6,211.24

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Grand Total:						\$93,380.45

End of Report