

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1003      07/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
DESTINATION: DACC EAST MESA LAS CRUCES NEW MEXICO		1	141508346	141508346 6/26/2015	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$787.60
					Check #: 0	
					PO/InvoiceTotal:	\$787.60
					Vendor Total:	\$787.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
BALANCE - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR		1	141500092	IN351208 6/29/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.31
BALANCE - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR		1	141500092	IN356055 7/1/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.90
BALANCE - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR		1	141500092	IN356056 7/1/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$146.45
Check #: 0						
						PO/InvoiceTotal: \$336.66
						Vendor Total: \$336.66

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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:						
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096366	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				6/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096371	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				6/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096490	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096617	21000.3100.56116.0000.019000.0000.42.0000	\$15.88
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096625	21000.3100.56116.0000.019000.0000.42.0000	\$111.11
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93096717	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				6/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93283136	21000.3100.56116.0000.019000.0000.42.0000	\$102.61
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93283138	21000.3100.56116.0000.019000.0000.42.0000	\$130.41
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93283141 6/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.34
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93317882 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.40
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93317884 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.90
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93318007 6/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93318010 6/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.10
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93318013- 6/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.40
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93318138 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.88
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93318193 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93318248 7/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.22
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	14150007	93324433-- 6/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.72

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BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93324780- 6/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325072 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325075 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325116 6/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.10
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325118 6/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.00
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325120 6/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325122 6/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325227 6/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.79
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325296 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.08
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325304 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.28

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BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325307- 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.77
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325309- 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.26
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93325311 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.13
Check #: 0						
PO/InvoiceTotal:						\$1,609.78
Vendor Total:						\$1,609.78

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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:						
CHAPARRAL MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CMS 7/8/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$395.52
CHAPARRAL MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CMS 7/8/2015	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$69.12
CHAPARRAL MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CMS 7/8/2015	70000.1000.00000.9000.019032.0000.62.6810 SPANISH CLUB	\$91.87
CHAPARRAL MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL CMS 7/8/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$387.20
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	05/2015 GL INST 7/8/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$92.71
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2015		1	141500097	05/2015 GL 7/8/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$26.56
BALANCE - TECHNOLOGY DEPARTMENT GAS LOGS STARTING MOUNT FOR 14-15 FY		1	141500097	06/2015 GL TECH 7/9/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$677.45

Check #: 0

PO/InvoiceTotal:	\$1,740.43
Vendor Total:	\$1,740.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, JUANA E P O BOX 3382 ANTHONY	42231					
Check Group:						
PER DIEM: ATTEND: 2015 NMACTE ANNUAL CONFERENCE ON JUNE 10-12, 2015 IN RUIDOSO, NM - DEPARTURE: JUN. 9, 2015 @ 3:00PM - RETURN: JUN. 11, 2015 @ 7:00PM -- 2 DAYS @ \$85.00 + 4 HRS = \$182.00		1	141508457	06/09/15-06/11/15	24176.1000.53330.3000.019000.0000.22.0000	\$182.00
				6/11/2015	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
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516366 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.43
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516370 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.58
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516376 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14528248 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.15
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540003 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.37
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540006 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.94
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14540007 6/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.23
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544022 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.72

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544023 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.66
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544025 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.37
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544026 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.35
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544027 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.30
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544028 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.15
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544029 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.65
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14556905 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.51
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14556906 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.29
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14556907 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.80
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14562902 6/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.29

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14562903	21000.3100.56116.0000.019000.0000.42.0000	\$54.01
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14562904	21000.3100.56116.0000.019000.0000.42.0000	\$60.72
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564035	21000.3100.56116.0000.019000.0000.42.0000	\$44.80
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564036	21000.3100.56116.0000.019000.0000.42.0000	\$23.15
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564037	21000.3100.56116.0000.019000.0000.42.0000	\$75.15
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564038	21000.3100.56116.0000.019000.0000.42.0000	\$45.80
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564039	21000.3100.56116.0000.019000.0000.42.0000	\$30.37
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564040	21000.3100.56116.0000.019000.0000.42.0000	\$109.43
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564041	21000.3100.56116.0000.019000.0000.42.0000	\$64.14
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564042	21000.3100.56116.0000.019000.0000.42.0000	\$30.86
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564043	21000.3100.56116.0000.019000.0000.42.0000	\$46.29
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564046	21000.3100.56116.0000.019000.0000.42.0000	\$107.01
				6/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14568819	21000.3100.56116.0000.019000.0000.42.0000	\$91.58
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14568820	21000.3100.56116.0000.019000.0000.42.0000	\$38.58
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14568821	21000.3100.56116.0000.019000.0000.42.0000	\$61.72
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569923	21000.3100.56116.0000.019000.0000.42.0000	\$15.43
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569924	21000.3100.56116.0000.019000.0000.42.0000	\$61.72
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569925	21000.3100.56116.0000.019000.0000.42.0000	\$29.86
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569926	21000.3100.56116.0000.019000.0000.42.0000	\$29.86
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569927	21000.3100.56116.0000.019000.0000.42.0000	\$61.72
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569928	21000.3100.56116.0000.019000.0000.42.0000	\$67.56
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569929	21000.3100.56116.0000.019000.0000.42.0000	\$38.08
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569930	21000.3100.56116.0000.019000.0000.42.0000	\$40.10
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569931	21000.3100.56116.0000.019000.0000.42.0000	\$59.35
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569933	21000.3100.56116.0000.019000.0000.42.0000	\$76.15
				6/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14574700	21000.3100.56116.0000.019000.0000.42.0000	\$91.58
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14574701	21000.3100.56116.0000.019000.0000.42.0000	\$46.29
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14574702	21000.3100.56116.0000.019000.0000.42.0000	\$82.87
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575789	21000.3100.56116.0000.019000.0000.42.0000	\$76.15
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575790	21000.3100.56116.0000.019000.0000.42.0000	\$54.01
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575791	21000.3100.56116.0000.019000.0000.42.0000	\$60.72
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575792	21000.3100.56116.0000.019000.0000.42.0000	\$46.29
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575793	21000.3100.56116.0000.019000.0000.42.0000	\$30.86
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575794	21000.3100.56116.0000.019000.0000.42.0000	\$121.44
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575795	21000.3100.56116.0000.019000.0000.42.0000	\$61.72
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575796	21000.3100.56116.0000.019000.0000.42.0000	\$38.58
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575797	21000.3100.56116.0000.019000.0000.42.0000	\$30.86
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575798	21000.3100.56116.0000.019000.0000.42.0000	\$46.29
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575799	21000.3100.56116.0000.019000.0000.42.0000	\$53.51
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575801	21000.3100.56116.0000.019000.0000.42.0000	\$98.80
				6/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579742	21000.3100.56116.0000.019000.0000.42.0000	\$76.15
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579743	21000.3100.56116.0000.019000.0000.42.0000	\$67.94
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579744	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579745	21000.3100.56116.0000.019000.0000.42.0000	\$29.86
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579746	21000.3100.56116.0000.019000.0000.42.0000	\$30.37
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579747	21000.3100.56116.0000.019000.0000.42.0000	\$91.58
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579748	21000.3100.56116.0000.019000.0000.42.0000	\$37.58
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579749	21000.3100.56116.0000.019000.0000.42.0000	\$7.22
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579753	21000.3100.56116.0000.019000.0000.42.0000	\$120.44
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14580612	21000.3100.56116.0000.019000.0000.42.0000	\$91.58
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14580613	21000.3100.56116.0000.019000.0000.42.0000	\$37.58
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14580614	21000.3100.56116.0000.019000.0000.42.0000	\$52.51
				6/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14598662	21000.3100.56116.0000.019000.0000.42.0000	\$91.58
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14598663	21000.3100.56116.0000.019000.0000.42.0000	\$23.15
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14598664	21000.3100.56116.0000.019000.0000.42.0000	\$82.87
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599798	21000.3100.56116.0000.019000.0000.42.0000	\$60.72
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599799	21000.3100.56116.0000.019000.0000.42.0000	\$60.72
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599800	21000.3100.56116.0000.019000.0000.42.0000	\$30.37
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599801	21000.3100.56116.0000.019000.0000.42.0000	\$65.14
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599802	21000.3100.56116.0000.019000.0000.42.0000	\$45.29
				6/29/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599803 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.35
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599805 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.01
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14604674 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.29
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14604675 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.72
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14604676 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.86
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605811 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.80
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605812 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.43
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605813 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.48
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605814 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.58
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605815 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.58

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605816 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.14
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605817 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.29
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605819 6/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.15
Check #: 0						
PO/InvoiceTotal:						\$5,155.31
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14517720 7/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14610609 7/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14610610 7/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14611712 7/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14611713 7/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14611714 7/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14611715	21000.3100.56116.0000.019000.0000.42.0000	\$36.75
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14611719	21000.3100.56116.0000.019000.0000.42.0000	\$29.40
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14611720	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14611721	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14611722	21000.3100.56116.0000.019000.0000.42.0000	\$87.70
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14616624	21000.3100.56116.0000.019000.0000.42.0000	\$51.20
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14617714	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14617715	21000.3100.56116.0000.019000.0000.42.0000	\$21.80
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14617716	21000.3100.56116.0000.019000.0000.42.0000	\$54.26
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14617717	21000.3100.56116.0000.019000.0000.42.0000	\$22.05
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617720 7/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617721 7/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617722 7/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.56
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617723 7/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617724 7/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642302 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90

Check #: 0

PO/InvoiceTotal: \$1,122.02

Vendor Total: \$6,277.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN BUILDING & DEVELOPMENT, LLC						
P.O. BOX 190						
LAS CRUCES	NM	88004				
Check Group:						
FOR DESERT PRIDE ACADEMY 2015 PHASE II, ROAD IMPROVEMENT. PROJECT INCLUDES DESIGN OF NEW TURN LANES INTO EXISTING DESERT PRIDE CAMPUS. ROADWAY MODIFICATIONS INCLUDE WIDENING OF EXISTING 2-LANE ROADWAY TO ACCOMMODATE NEW WESTBOUND RIGHT TURN LANE AND EASTBOUND LEFT TURN LANES WITH TAPER SHIFTS & DECELERATION LENGTHS AT THE EXISTING SCHOOL DRIVEWAY INTERSECTION. CONSTRUCTION INCLUDES CURB & PAVEMENT REMOVALS, NEW CONCRETE CURB, GUTTER, ASPHALT DRIVING LANES SIGNAGE & STRIPPING. GISD @ 100% PARTICIPATION W/ NMGRT @ 7.3750% IS \$4,528.55 FOR A TOTAL OF \$65,932.55.		1	141508369	Appl#1 6/24/15	31700.4000.57112.0000.019000.0000.43.9875	\$45,375.77
				7/11/2015	DISTRICT PAVING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$45,375.77
					Vendor Total:	\$45,375.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$56,309.57

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
BALANCE - TRANSPORTATION FOR NMSU TRIO TALENT SEARCH PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	SUMMER UPBOUND 07/15 7/14/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$2,978.71
				Check #: 0		
					PO/InvoiceTotal:	\$2,978.71
					Vendor Total:	\$2,978.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE NM 87184						
Check Group:						
BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)		1	141506138	PMT#2 06/25/15	31100.4000.54500.0000.019000.0000.43.9971	\$109,633.97
				6/25/2015	NEW CHAPARRAL AREA ELEM SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$109,633.97
					Vendor Total:	\$109,633.97



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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
BALANCE - GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93318194	21000.3100.56116.0000.019000.0000.42.0000	\$93.50
				6/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$93.50
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93096877	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				7/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93096888	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				7/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93096986	21000.3100.56116.0000.019000.0000.42.0000	\$98.08
				7/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93096993	21000.3100.56116.0000.019000.0000.42.0000	\$90.70
				7/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93097000	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				7/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93097143	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				7/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93097152 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.14
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93097154 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.79
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		-1	151600035	93097270 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$19.85)
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93097271 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.85
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93283521 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.32
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93283523 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.50
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93283525 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.26
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93283758 7/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.02
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93283859 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318452 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318467 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.70
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318523 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.20
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318527 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318564 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.10
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318566 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318568 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.10
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318623 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.70
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318732 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.18
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318789 7/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.05
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93318872 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325529-  7/6/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$22.10
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325531  7/6/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325533  7/6/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$52.70
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325535  7/6/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$22.10
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325537  7/6/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325539  7/6/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$40.80
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325637-  7/9/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$58.96
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325639-  7/9/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$69.17
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325641-  7/9/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$52.70
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325802-  7/14/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$116.22

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325804	21000.3100.56116.0000.019000.0000.42.0000	\$37.98
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325857	21000.3100.56116.0000.019000.0000.42.0000	\$97.52
				7/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600035	93325964	21000.3100.56116.0000.019000.0000.42.0000	\$20.40
				7/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,708.67
Vendor Total:	\$1,802.17

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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 NM 88021	7250					
Check Group:						
JULY 10, 2015-- INVOICE # 7/4000--LUNCH (SANDWICHES) FOR PRINCIPAL INTERVIEW COMMITTEE FOR SUNLAND PARK AND BERINO ELEMENTARY SCHOOL.		1	151600504	HR7/104000 7/20/2015	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$40.00
JULY 10, 2015--WATER FOR INVESTIGATIVE CONFERENCE WITH GADSDEN HIGH SCHOOL--INVOICE # HR7/4000--- BOOKKEEPER, FINANCE AND HUMAN RESOURCES.		1	151600504	HR7/17480 7/20/2015	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$4.80
Check #: 0						
						PO/InvoiceTotal: <u>\$44.80</u>
						Vendor Total: <u>\$44.80</u>

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	06/2015 GL ATHLETICS 7/21/2015	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$124.16
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL BILINGUAL 7/21/2015	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$169.28
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL CONST 7/21/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$76.14
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL FEDS 7/21/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$174.56
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL GHS 7/21/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$83.50
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL GHS 7/21/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$46.72
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL GHS 7/21/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$182.40
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL GHS 7/21/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$15.36
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL GHS 7/21/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$105.92
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL GHS 7/21/2015	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$122.75
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL GHS 7/21/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$59.20

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CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL INST MAT 7/21/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$73.63
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL NURSING 7/21/2015	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$112.32
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL SECURITY 7/21/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.40
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL SNP 7/21/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,473.64
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL SPED 7/21/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$36.67
SANTA TERESA MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF MAY 2015		1	141500097	06/2015 GL STMS 7/21/2015	23000.1000.55819.9000.019175.0000.62.6010 EMPLOYEE TRAVEL - TEACHERS	\$112.00
FACILITIES AND MANAGEMENT DEPARMTENT/GAS LOG FOR THE MONTH OF JUNE 2015		1	141500097	06/2015 GL WHS 7/21/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$647.91

Check #: 0

PO/Invoice Total: \$3,672.56

Vendor Total: \$3,672.56



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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:						
CHANGE ORDER#3 INCREASE PO \$8,161.86. GHS PHASE 3 PART 1, MCR 1347 MCR 135. LC. 2/23/2015		1	121303665	APP#27 06/30/15 6/30/2015	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$4,120.36
				Check #: 0		
					PO/InvoiceTotal:	\$4,120.36
Check Group:						
CHANGE ORDER#1 INCREASE PO \$31,514.83. GHS PHASE 3 PART 2, MCR 43, MCR 44R, MCR 49, & MCR 51. LC. 3/12/2015		1	131407951	APP#13 06/30/15 6/30/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$413.91
				Check #: 0		
					PO/InvoiceTotal:	\$413.91
Check Group:						
CHANGE ORDER#1 INCREASE PO \$253.85. NEW DESERT VIEW ELEM. MCR#R45 GRT INCREASE 7-1-15. FROM \$2,027,716.86 TO \$2,027,970.71. LC. 6/29/2015		1	141502130	APP#11 06/30/15 6/30/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$253.85
FOR NEW DESERT VIEW ELEMENTARY SCHOOL 2014-CONTRACT NO. 13-14-21 BASE BID, ALTERNATE #1 THREE-YEAR HVAC SERVICES AND MANAGEMENT AGREEMENT, ALTERNATE #2 SEVEN CANOPIES, ALTERNATE #3 WEST FENCE. GISD @ 12% PARTICIPATION W/NMGRT @ 7.6875% IS \$144,752.86 FOR A TOTAL OF \$2,027,716.86. (PSFA PARTICIPATION 88% W/NMGRT @ 7.6875 % IS \$1,033,346 FOR A TOTAL OF \$1,475,069.46		1	141502130	APP#11 06/30/15 6/30/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$162,852.37
				Check #: 0		
					PO/InvoiceTotal:	\$163,106.22
					Vendor Total:	\$167,640.49

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
BALANCE - PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	3008-5 6/11/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$274.90
Check #: 0						
PO/InvoiceTotal:						\$274.90
Check Group:						
LATEX RED TERRICOTA		10	141508141	2602-6 6/1/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$289.90
NAVY BLUE		15	141508141	2602-6 6/1/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$335.85
BROWN MULCH		20	141508141	2602-6 6/1/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$447.80
Check #: 0						
PO/InvoiceTotal:						\$1,073.55
Vendor Total:						\$1,348.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	07131094	21000.3100.56116.0000.019000.0000.42.0000	\$979.50
				7/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$979.50
					Vendor Total:	\$979.50

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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:						
PENCIL CUP ORDER #SO.0134460		1	151600123	0134460-001 7/9/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$224.26
PENCIL CUP ORDER #SO.0134460		1	151600123	0134460-002 7/10/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.25
PENCIL CUP ORDER #SO.0134492		1	151600123	0134492--001 7/9/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.52
Check #: 0						
						PO/InvoiceTotal: \$266.03
Check Group:						
PENCIL CUP ORDER #SO.0134638		1	151600403	0134638-001 7/20/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.34
Check #: 0						
						PO/InvoiceTotal: \$10.34
						Vendor Total: \$276.37

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14516376 CM 6/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$74.78)
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14527144 6/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.37
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14544030 6/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.80
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14564045 6/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.72
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14569932 6/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.29
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14575800 6/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.23
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14579750 6/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.35
BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14599804 6/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.01

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BALANCE- GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14605818	21000.3100.56116.0000.019000.0000.42.0000	\$29.86
				6/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$363.85
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14542295	21000.3100.56116.0000.019000.0000.42.0000	(\$3.45)
				7/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14610611	21000.3100.56116.0000.019000.0000.42.0000	\$29.15
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14611716	21000.3100.56116.0000.019000.0000.42.0000	\$36.50
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14611717	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14611718	21000.3100.56116.0000.019000.0000.42.0000	\$61.61
				7/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617718	21000.3100.56116.0000.019000.0000.42.0000	\$21.80
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617719	21000.3100.56116.0000.019000.0000.42.0000	\$76.81
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14617720 CM	21000.3100.56116.0000.019000.0000.42.0000	(\$58.30)
				7/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14641152 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14641153 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14641154 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642290 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642291 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642292 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642293 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642294 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.61
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642296 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14642297 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.31

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14642298 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$11.22)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14642299 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.51
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14642300 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$7.95)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14642301 7/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14645598 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14647305 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14647306 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14647307 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14648441 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14648442 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$14.20)



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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648443 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648444 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648445 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648446 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648447 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648448 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648449 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14648450 7/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14653377 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14653378 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.20

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14653379 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654482 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.16
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654483 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654484 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.36
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654485 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654486 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654487 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654488 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.41
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654489 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14654490 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654491 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.56
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654492 7/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654493 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654494 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.16
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654495 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654496 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654497 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654499 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14654500 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14659405 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14659406 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14659407 7/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14665470 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14665471 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14665472 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666580 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666581 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666582 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666583 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666584 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.35

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666585 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.46
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666586 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666587 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666588 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.61
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666589 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.81
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666590 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14666591 7/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14679866 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14679867 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14679868 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14679872 7/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14679873 7/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681004 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681005 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681006 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681007 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681008 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681009 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681011 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681012 7/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681014	21000.3100.56116.0000.019000.0000.42.0000	\$14.70
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681015	21000.3100.56116.0000.019000.0000.42.0000	\$29.40
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681016	21000.3100.56116.0000.019000.0000.42.0000	\$47.16
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681017	21000.3100.56116.0000.019000.0000.42.0000	\$58.71
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681018	21000.3100.56116.0000.019000.0000.42.0000	\$54.76
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681019	21000.3100.56116.0000.019000.0000.42.0000	\$47.41
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681020	21000.3100.56116.0000.019000.0000.42.0000	\$58.30
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14681021	21000.3100.56116.0000.019000.0000.42.0000	\$94.80
				7/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14696211	21000.3100.56116.0000.019000.0000.42.0000	\$29.40
				7/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14696212	21000.3100.56116.0000.019000.0000.42.0000	\$28.90
				7/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14696213 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697316 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697317 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697318 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697319 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697320 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697322 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.41
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697323 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697324 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697325 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.95



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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14697326 7/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14702245 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14702247 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14702248 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703339 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703340 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703341 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703342 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703343 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703344 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703345 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703346 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703347 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14703348 7/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14708316 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14708317 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14708318 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14709426 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14709427 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	14709428 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.81

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14709429 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14709431 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14709432 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14709433 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14709434 7/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727961 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727964 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	14727967 7/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40

Check #: 0

PO/Invoice Total:	\$5,853.65
Vendor Total:	\$6,217.50

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	1974 7/1/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,913.04
				Check #: 0		
					PO/InvoiceTotal:	\$5,913.04
					Vendor Total:	\$5,913.04

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WALSH, ANDERSON, GALLEGOS, GREEN & TREVI P.O. BOX 2156 AUSTIN TX 78768						
Check Group:						
Blanket purchase order, retainer fee.		1	151600075	475653 7/1/2015	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$1,070.00
					Check #: 0	
					PO/Invoice Total:	<u>\$1,070.00</u>
					Vendor Total:	<u>\$1,070.00</u>

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Grand Total:						\$301,577.56

End of Report