Voucher Detail Listing

Voucher Batch Number: 1051 09/04/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

BALLARD SOTO, JULIE

435 E LISA DR

CHAPARRAL NM 88081

Check Group:

MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 549.7 151600061 07/01/15-08/14/15 28193.2100.55813.0000.019000.0000.24.0000 \$175.90

500.00/\$0.32 = 1,562.50 MILES.

8/14/2015 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$175.90

Vendor Total: \$175.90

Voucher Detail List	ing				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES	2352					
627 S. CAMPO						
LAS CRUCES	NM 88001					
Check Group:						
	SE ORDER - OFFICIAL/ASSIGNOR FOR 2015-2016 SCH. YR.		1 151600253	CHS VB 08/21/15	11000.2100.53414.9000.019000.0000.47.0651	\$102.00
				8/21/2015	OTHER SERVICES	
	SE ORDER - OFFICIAL/ASSIGNOR FOR 2015-2016 SCH. YR.		1 151600253	CHS VB 08/21/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				8/21/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$130.35
					Vendor Total:	\$130.35

Voucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY	PC	O No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC.	2027						
2102 W. WASHINGTON							
HOLD FOR PICK UP							
ANTHONY NM 88021							
Check Group:							
CHANGE ORDER#1 INCREASE PO \$24,15 \$100,000.00 TO \$124,154.57. TO COVER IN 8/19/2015 STUDENT TRANSPORTATION T SCHOOL FOR K3+ EXTENDED SCHOOL Y PROGRAM FOR 15 ELEMENTARY'S FOR T OF JULY. TO BE PAID BY INVOICE AS PER PREVIOUSLY QUOTED BY CRISTIE STUA	NVOICE. LC. O AND FROM EAR THE MONTH R	М	1 15	51600072	SUMMER KINDER 14/15	27166.2700.55112.0000.019000.0000.24.0000	\$124,154.57
TREVIOUSET QUOTED BY CRIOTIE STOA	IXI.				8/10/2015	TRANSPORTATION CONTRACTORS	
					(Check #: 0	
						PO/InvoiceTotal:	\$124,154.57
Check Group:						. 6,	ψ· = :, · σ · · σ ·
RENT AND LEASES CONTRACT FOR 2015 SCHOOL YEAR	5/2016		1 15	51600310	09/2015 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$42,258.90
0011002 12/110					8/27/2015	RENTAL OF EQUIPMENT AND VEHICLES	
					(Check #: 0	
						PO/InvoiceTotal:	\$42,258.90
Check Group:						r e/mveleeretal.	ψ12,200.00
TRANSPORTATION CONTRACT FOR: TO A FOR 2015/2016 SCHOOL YEAR	AND FROM		1 15	51600311	09/2015 TRANSPORTATI	13000.2700.55112.0000.019000.0000.41.0000	\$397,086.60
TOR 2010/2010 GOTIOGE TEAR					8/27/2015	TRANSPORTATION CONTRACTORS	
					(Check #: 0	
						PO/InvoiceTotal:	\$397,086.60
							•

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151601522	GHS VB 08/21/15	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
				8/21/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151601522	GHS VB 08/21/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				8/21/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151601522	STHS VB 08/25/15	11000.2100.53414.9000.019000.0000.47.0651	\$115.00
				8/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151601522	STHS VB 08/25/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				8/25/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$248.65
					Vendor Total:	\$248.65

Voucher Detail Listing

Voucher Batch Number: 1051 09/04/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

CANO, ANGEL

3916 TIERRA ISLA WAY

EL PASO TX 79938

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151600950 CHS VB 08/25/15 11000.2100.53414.9000.01900.0000.47.0651 \$115.00

2015-2016 SCH. YR.

8/25/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$115.00

Vendor Total: \$115.00

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY	PO	O No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
BRETFORD LAPTOP STORAGE AND RECHARGE CABINET		1 15	51600523	22558	31700.4000.57332.0000.019120.0000.61.9780	\$1,656.00
				8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK 455G2		15 15	51600523	22558	31700.4000.57332.0000.019120.0000.61.9780	\$8,160.00
				8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 P	RO	15 15	51600523	22558	31700.4000.57332.0000.019120.0000.61.9780	\$750.00
				8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,566.00
Check Group:						
HP PRO ONE 400 G1 TO INCLUDE MICROSOFT OPERATING SYSTEM (TEACHERS)		20 15	51600547	22526	31700.4000.57332.0000.019000.0000.44.9880	\$16,580.00
				8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
GOLD PLATED DISPLAY PORT HDMI CABLE 25 FT		20 15	51600547	22526	31900.4000.56118.0000.019000.0000.44.0775	\$700.00
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,280.00
Check Group:						
HP ELITEONE 800 G1 - ADMIN. REPLACEMENT		10 15	51600549	22694	31700.4000.57332.0000.019000.0000.44.9880	\$11,850.00
				8/17/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,850.00
Check Group:						. ,
HP PROBOOK 455 G2 A SERIES A8-7100/1.8 GHz-WINDOWS 7 PRO 64-BIT/WINDOWS 8.1 PRO DOWNGRADE - 4 GB RAM-500 GB HDD-DVD SUPERMULTI-15.6" 1366 X 768 (HD) - AMD RADEON - SMART BUY	R5	30 15	51600868	22559	31700.4000.57332.0000.019040.0000.61.9780	\$16,320.00
3				8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
Printed: 10/06/2015 2:14:44 PM Papart: retADVou					2015 2 10	Dogo:

Voucher Detail Listing		_			Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BRETFORD LAPTOP STORAGE CART LAP30EBA-GM NOTEBOOK STORAGE CART-GRAY		1	151600868	22559	31700.4000.57332.0000.019040.0000.61.9780	\$1,809.00
				8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTTEM WIN 8.1 PRO		30	151600868	22559	31700.4000.57332.0000.019040.0000.61.9780	\$1,500.00
				8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,629.00
Check Group:						
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRING CASE - 15.6" - FOR CHROMEBOOK; ELITEBOOK 820 G1, 840 G1, 850 G1; PROBOOK 64X G1, 65X G1; ZBOOK 15.		7	151601009	22869	28193.2100.56118.0000.019000.0000.24.0000	\$126.00
0 i, 00 i, 22 coi i i i				8/12/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$22.00 FOR SHIPPING AND HANDLING. FROM \$126.00 TO \$148.00. LC. 8/27/2015		1	151601009	22869	28193.2100.56118.0000.019000.0000.24.0000	\$22.00
20. 0/21/2010				8/12/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$59,473.00

Printed: 10/26/2015 2:14:44 PM Report: rptAPVoucherDetail 2015.3.10 Page:

Voucher Detail Lis	sting						Voucher Batch Numb	er: 1051	09/04/2015	
Fiscal Year: 2015-2016										
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
EL PASO TRIAD			79282							
P.O. BOX 314										
SAN ANTONIO	TX	78292-0314								
Check Group:										
STAPLE REFILL N CN23844-01	NOT INCL	UDED IN CON	TRACT		1 151600754	IN244000	11000.2400.56118.0000.019007.0000.	63.0000		\$98.00
GN23044-01						3/20/2015	GENERAL SUPPLIES AND MATERIAL	_S		
							Check #: 0			
							PO	O/InvoiceTotal:		\$98.00
								Vendor Total:		\$98.00

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43310015	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43310017	21000.3100.56116.0000.019000.0000.42.0000	\$273.78
RETORNED AT THE VENDOR'S EXTENS	,L.			8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43310019	21000.3100.56116.0000.019000.0000.42.0000	\$79.90
RETORNED AT THE VENDORO EXITEND	,L.			8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43310022	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
RETORNED AT THE VENDOR'S EXPENS)L.			8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE.	OF JULY 1, MENTS. ITEMS)15. ANY , WILL BE		1 151600035	43310025	21000.3100.56116.0000.019000.0000.42.0000	\$52.70
RETURNED AT THE VENDOR'S EXPENS	ōE.			8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2015-2016 Vendor Remit Name							
Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43310175	21000.3100.56116.0000.019000.0000.42.0000	\$107.1
					8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43310178	21000.3100.56116.0000.019000.0000.42.0000	\$69.8
					8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43310309	21000.3100.56116.0000.019000.0000.42.0000	\$197.1
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43310312	21000.3100.56116.0000.019000.0000.42.0000	\$39.7
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43310314	21000.3100.56116.0000.019000.0000.42.0000	\$180.2
	-				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	43310320	21000.3100.56116.0000.019000.0000.42.0000	\$108.1
RETORNED AT THE VENDOR OF EACH	U L.				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43310430	21000.3100.56116.0000.019000.0000.42.0000	\$172.91
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43310433-	21000.3100.56116.0000.019000.0000.42.0000	\$37.97
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43310436-	21000.3100.56116.0000.019000.0000.42.0000	\$36.20
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43310438	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43310556	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEN MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93090412-	21000.3100.56116.0000.019000.0000.42.0000	\$109.58
RETORNED AT THE VENDOR'S EXICINOE.				1/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PROBIN SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93098097	21000.3100.56116.0000.019000.0000.42.0000	\$129.4
					8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBIN SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93098105	21000.3100.56116.0000.019000.0000.42.0000	\$71.4
					8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBIN SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93098201-	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
					8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2011 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93098206-	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
					8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBIN SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93098360	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
					8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93098371	21000.3100.56116.0000.019000.0000.42.0000	\$76.56
TETOTILES TO THE VEHICLE ENDING ENTEROL					8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93098626	21000.3100.56116.0000.019000.0000.42.0000	\$94.89
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93098628	21000.3100.56116.0000.019000.0000.42.0000	\$3.9
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93098633-	21000.3100.56116.0000.019000.0000.42.0000	\$138.49
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93098641	21000.3100.56116.0000.019000.0000.42.0000	\$128.24
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93098754	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
	-				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93098758	21000.3100.56116.0000.019000.0000.42.0000	\$75.94
THE TENDON OF EMPLIE					8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2015-2016 Vendor Remit Name Description Vendor # QTY PO No. Invoice Invoice Date GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	5
Description Vendor # Invoice Date GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 8/11/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$332.75 12.0000
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 8/11/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	5
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93284757 21000.3100.56116.0000.019000.0000.4 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	12.0000 \$204.0
TOOD WATERWAY PROOF AND	
8/14/2015 FOOD - INSTRUCTIONAL PROGRAMS	>
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93284759 21000.3100.56116.0000.019000.0000.4 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$75.9
8/14/2015 FOOD - INSTRUCTIONAL PROGRAMS	3
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93284761 21000.3100.56116.0000.019000.0000.4 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	42.0000 \$255.00
8/14/2015 FOOD - INSTRUCTIONAL PROGRAMS	>
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93284763 21000.3100.56116.0000.019000.0000.4 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	42.0000 \$136.00
8/14/2015 FOOD - INSTRUCTIONAL PROGRAMS	3
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93284934 21000.3100.56116.0000.019000.0000.4 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$316.1°
8/18/2015 FOOD - INSTRUCTIONAL PROGRAMS	3

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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 PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285091	21000.3100.56116.0000.019000.0000.42.0000	\$220.35
					8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285093	21000.3100.56116.0000.019000.0000.42.0000	\$119.43
					8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285095	21000.3100.56116.0000.019000.0000.42.0000	\$275.14
					8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285097	21000.3100.56116.0000.019000.0000.42.0000	\$131.02
					8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBING SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2017 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285279	21000.3100.56116.0000.019000.0000.42.0000	\$348.0 <i>^</i>
					8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285281	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
	 -				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
iscal Year: 2015-2016							
endor Remit Name escription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 2011 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285404	21000.3100.56116.0000.019000.0000.42.0000	\$131.5
					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2011 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93285408	21000.3100.56116.0000.019000.0000.42.0000	\$68.C
					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBIN SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2011 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93319732	21000.3100.56116.0000.019000.0000.42.0000	\$59.5
					8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93319929	21000.3100.56116.0000.019000.0000.42.0000	\$78.2
					8/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2011 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93326701	21000.3100.56116.0000.019000.0000.42.0000	\$113.3
					8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93326703	21000.3100.56116.0000.019000.0000.42.0000	\$148.1
					8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Vendor Remit Name	15
Description Vendor # Invoice Date	
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	nt
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	\$188.19
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 8/10/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93326715 21000.3100.56116.0000.019000.0000.42.0000 8/10/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93326812 21000.3100.56116.0000.019000.0000.42.0000 8/10/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93326812 21000.3100.56116.0000.019000.0000.42.0000 8/10/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93326812 51000.3100.56116.0000.019000.0000.42.0000 8/10/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93326812 51000.3100.56116.0000.019000.0000.42.0000 8/10/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93326812 21000.3100.56116.0000.019000.0000.42.0000 9/10/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93326814 21000.3100.56116.0000.019000.0000.42.0000	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1 151600035 93326812 21000.3100.56116.0000.019000.0000.42.0000 93326812 21000.3100.56116.0000.019000.0000.42.0000 93326812 21000.3100.56116.0000.019000.0000.42.0000 93326812 93326812 21000.3100.56116.0000.019000.0000.42.0000 93326812 93326812 93326812 21000.3100.56116.0000.019000.0000.42.0000 93326812	\$126.59
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 8/10/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93326812 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 8/13/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93326814 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 8/13/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	\$214.10
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 8/13/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93326814 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	\$57.80
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	
MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$66.30
8/13/2015 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93326817 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	\$93.50
8/13/2015 FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, IENTS. ITEMS 5. ANY WILL BE		1	151600035	93326819	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
					8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 02015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, IENTS. ITEMS 5. ANY WILL BE		1	151600035	93326879	21000.3100.56116.0000.019000.0000.42.0000	\$115.86
					8/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBIN SPECIFICATIONS FOR THE PERIOD 02015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 2010 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, IENTS. ITEMS 5. ANY WILL BE		-1	151600035	93326881	21000.3100.56116.0000.019000.0000.42.0000	(\$18.10)
					8/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 0 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, IENTS. ITEMS 5. ANY WILL BE		1	151600035	93326974-	21000.3100.56116.0000.019000.0000.42.0000	\$64.60
					8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 02015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, IENTS. ITEMS 5. ANY WILL BE		1	151600035	93326976	21000.3100.56116.0000.019000.0000.42.0000	\$57.80
					8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 0 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, IENTS. ITEMS 5. ANY WILL BE		1	151600035	93326979	21000.3100.56116.0000.019000.0000.42.0000	\$69.70
TELONIES AT THE VENDOR OF ENDE	••				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93326981	21000.3100.56116.0000.019000.0000.42.0000	\$93.5
					8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93326984	21000.3100.56116.0000.019000.0000.42.0000	\$63.9
					8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327073	21000.3100.56116.0000.019000.0000.42.0000	\$45.9
					8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327076	21000.3100.56116.0000.019000.0000.42.0000	\$102.0
					8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327140	21000.3100.56116.0000.019000.0000.42.0000	\$152.7
					8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327267	21000.3100.56116.0000.019000.0000.42.0000	\$150.7
RETORNED AT THE VERBORG EAR ENGI					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93327269	21000.3100.56116.0000.019000.0000.42.0000	\$201.69
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93327271	21000.3100.56116.0000.019000.0000.42.0000	\$149.52
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93327274	21000.3100.56116.0000.019000.0000.42.0000	\$53.68
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93327276-	21000.3100.56116.0000.019000.0000.42.0000	\$327.02
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93327278	21000.3100.56116.0000.019000.0000.42.0000	\$72.10
					8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	93327396-	21000.3100.56116.0000.019000.0000.42.0000	\$50.44
	~=.				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93327399-	21000.3100.56116.0000.019000.0000.42.0000	\$212.14
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93327506	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93327508	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93327510	21000.3100.56116.0000.019000.0000.42.0000	\$61.20
				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,841.95
					Vendor Total:	\$8,841.95

Voucher Detail Listing				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY					
PO BOX 70					
ANTHONY NM 88021					
Check Group:					
HIGH SCHOOLS MINI CONFERENCE HELD AT CHAPARRAL HS PARTIAL PAYMENT FOR PERISHABLES PROVIDED		1 151601068	151601068	23000.1000.55915.9000.019200.0000.63.6010	\$533.00
T ENGLINDEED I NOVIDED			7/30/2015	OTHER CONTRACT SERVICES	
				Check #: 0	
				PO/InvoiceTotal:	\$533.00
Check Group:					*******
STUDENTS SANDED AND VARNISHED DESK FOR NJROTC		1 151601667	151601667	23000.1000.53711.9000.019200.0000.63.7200	\$80.00
11011010			8/31/2015	OTHER CHARGES	
				Check #: 0	
				PO/InvoiceTotal:	\$80.00
Check Group:					
FOOTBALL POLO SHIRTS SFOR ADMINISTRATORS		1 151601751	151601751	23000.1000.56118.9000.019200.0000.63.6010	\$60.00
			9/2/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$60.00
				Vendor Total:	\$673.00

Voucher Detail Listing						Voucher Batch Number: 1051	09/04/2015	
Fiscal Year: 2015-2016								
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GADSDEN FOOD SERVICES	7250							
P. O. DRAWER 70								
ANTHONY NM 88021								
Check Group:								
BLANKET PURCHASE ORDER FOR HRMEETINGS, CATERING AND/OR TRAINING.			1	151600514	HRINT8/2310	11000.2500.55915.0000.019000.0000.13.0000		\$23.10
					8/21/2015	OTHER CONTRACT SERVICES		
					С	heck #: 0		
						PO/InvoiceTo	tal:	\$23.10
Check Group:								
AUGUST 25, 2015 MOODY'S RATING PRESE CROISSANT CRAB SALAD SANDWICH W/ D			10	151600556	FMRP8/7740	11000.2500.55915.0000.019000.0000.09.0000		\$57.50
					8/25/2015	OTHER CONTRACT SERVICES		
WATERS			14	151600556	FMRP8/7740	11000.2500.55915.0000.019000.0000.09.0000		\$8.40
					8/25/2015	OTHER CONTRACT SERVICES		
CHANGE ORDER#1 INCREASE PO \$11.50. F \$65.90 TO \$77.40. AUGUST 25, 2015, MOOD PRESENTATION: CROISSANT CRAB SALAD SANDWICH W/DESSERT. LC. 8/24/2015	Y'S RATING	3	1	151600556	FMRP8/7740	11000.2500.55915.0000.019000.0000.09.0000		\$11.50
3/11/3/10/11 W/DE30ERT: E0: 0/24/2013					8/25/2015	OTHER CONTRACT SERVICES		
					С	heck #: 0		
						PO/InvoiceTo	 tal:	\$77.40
Check Group:								,
MEETING FOR LIBRARIANS AT GADSDEN ELEMENTARY AUGUST 14, 2015-BREAKFAS	ST BUFFET	-	35	151601063	LS8/12775	11000.2200.55915.0000.019000.0000.21.0000		\$127.75
MENU					8/14/2015	OTHER CONTRACT SERVICES		
					C	:heck #: 0		
					_	PO/InvoiceTo		\$127.75
Check Group:						. 5/•010010		ψ. <u>-</u> 1.10
AUGUST 20,2015 COFFEE WITH THE PRINCIPAL/PARENT INVOLVEMENT MEETIN	NG AT 8 AM	1	40	151601282	GHSCWP820/102 00	11000.1000.55915.1010.019054.0000.63.0000		\$102.00
AND 6 PM					8/20/2015	OTHER CONTRACT SERVICES		

Voucher Detail Listing					Voucher Batch N	umber: 1051	09/04/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description Vendor Vendor Remit Name	ndor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	\$102
Check Group:							
TUESDAY AUGUST 18, 2015 CPI TRAININGS AT AE-GSAC AT 8:00 AM 70 WATER BOTTLES @ \$0.60 EACH TOTAL \$42.00 (AM) & 35 COOKIES @ \$0.50 TOTAL \$17.50 (PM) GRANDE TOTAL \$59.50			1 151601293	SPEDCPI818/595 0	5 11000.2100.55915.2000.019000.	0000.55.0000	\$59
101/12 \$17.00 (1 M) \$10 MB2 101/12 \$00.00				8/18/2015	OTHER CONTRACT SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	\$59
Check Group:							
FOOD FOR SPECIAL ED STAFFING ON FRIDA' AUGUST 21, 2015 AT GAC BOARD MEETING 5 COFFEES @ \$0.50 EACH TOTAL \$25.00 & 80 W @ \$0.60 TOTAL \$48.00 GRAND TOTAL \$73.00	0		1 151601330	SPEDSM8/7300	11000.2100.55915.2000.019000.	0000.55.0000	\$73
Q \$6.66 TO TALL \$16.66 GIV W.D. TO TALL \$76.66				8/21/2015	OTHER CONTRACT SERVICES		
					Check #: 0		
						PO/InvoiceTotal:	\$73
						Vendor Total:	\$462

ucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
al Year: 2015-2016							
dor Remit Name cription	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
OSDEN OPERATIONAL							
BOX 70							
HONY NM 88021							
Check Group:							
ATHLETICS DEPARTMENT/GAS LOG FOR OF JULY 2015	THE MONTH	I	1	151601473	07/2015 GL ATHLETIC	11000.1000.55819.9000.019000.0000.47.0651	\$224.0
					8/27/2015	EMPLOYEE TRAVEL - TEACHERS	
ATHLETICS/GAS LOG FOR THE MONTH O	F JULY 2015		1	151601473	07/2015 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651	\$36.3
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
CARL PERKINS-FEDS DEPARTMENT/GAS THE MONTH OF JULY 2015	LOG FOR		1	151601473	07/2015 GL BILINGUAL	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$507.8
					8/27/2015		
CONSTRUCTION DEPARTMENT/GAS LOG MONTH OF JULY 2015	FOR THE		1	151601473	07/2015 GL CONST	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.6
					8/27/2015		
FEDERAL PROGRAMS/GAS LOG FOR THE JULY 2015	MONTH OF		1	151601473	07/2015 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000	\$493.0
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
GADSDEN HIGH SCHOOL/GAS LOG FOR T OF JULY 2015	HE MONTH		1	151601473	07/2015 GL GHS	11000.2400.55813.0000.019054.0000.63.0000	\$195.5
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
CARL PERKINS-FEDS DEPARTMENT/GAS THE MONTH OF JULY 2015	LOG FOR		1	151601473	07/2015 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435	\$77.2
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
NURSING DEPARTMENT/GAS LOG FOR TI OF JULY 2015	HE MONTH		1	151601473	07/2015 GL NURSING	11000.2100.55813.0000.019000.0000.59.0000	\$249.6
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
NURSING DEPARTMENT/GAS LOG FOR TI OF JULY 2015	HE MONTH		1	151601473	07/2015 GL NURSING-	25153.2200.55813.0000.019000.0000.59.0000	\$9.7
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
FACILITIES AND MANAGEMENT DEPARTM LOG FOR THE MONTH OF JULY 2015	MENT/GAS		1	151601473	07/2015 GL PPD	11000.2600.55813.0000.019000.0000.40.0000	\$806.6
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
SPECIAL EDUCATION DEPARTMENT/GAS THE MONTH OF JULY 2015	LOG FOR		1	151601473	07/2015 GL SPED	24106.1000.55817.2000.019000.0000.55.0000	\$239.3
3 5. 552. 25.5					8/27/2015	STUDENT TRAVEL	

Voucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT DEPARTMENT/GA MONTH OF JULY 2015	S LOG FOR THE		1	151601473	07/2015 GL SUPERINT 8/27/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$100.80
DEPUTY SUPERINTENDENT/GAS LOG MONTH OF JULY 2015	FOR THE		1	151601473	07/2015 GL SUPERINT 8/27/2015	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$180.03
TECHNOLOGY DEPARTMENT/GAS LO MONTH OF JULY 2015	G FOR THE		1	151601473	07/2015 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$462.71
					8/27/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					C	Check #: 0	
						PO/InvoiceTotal:	\$3,667.44
						Vendor Total:	\$3,667.44

Voucher Detail L	isting					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016	3						
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT		92856					
620 BARX RD.							
MESILLA PARK	NM 88047						
Check Group:							
BLANKET PURO 2015-2016 SCH	CHASE ORDER - OFFICIA . YR.	L FOR		1 151601511	GHS SCB 08/22/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
					8/22/2015	OTHER SERVICES	
BLANKET PURG 2015-2016 SCH	CHASE ORDER - OFFICIA . YR.	L FOR		1 151601511	GHS SCB 08/22/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
					8/22/2015	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$112.25
						Vendor Total:	\$112.25

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFI 2015-2016 SCH. YR.	CIAL FOR		1 151601268	CHS VB 08/22/15	11000.2100.53414.9000.019000.0000.47.0651	\$136.00
				8/22/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFI 2015-2016 SCH. YR.	CIAL FOR		1 151601268	CHS VB 08/22/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				8/22/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$164.35
					Vendor Total:	\$164.35

Voucher Detail Listing				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT					
9109 DYER STREET					
SUITE H					
EL PASO TX 79924-6429					
Check Group:					
BALANCE - PAINT AND SUPPLIES FOR DISTRICT USE	≣	1 141500226	0526-9	31700.4000.56118.0000.019000.0000.40.0000	\$99.95
			3/27/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$99.95
Check Group:					
DAY LILLY LATEX	;	30 151600382	4660-2	31700.4000.56118.0000.019000.0000.40.0000	\$898.50
			7/27/2015	GENERAL SUPPLIES AND MATERIALS	
DAY LILLY LATEX		15 151600382	5172-7	31700.4000.56118.0000.019000.0000.40.0000	\$1,914.00
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
VANILLA BEAN LATEX		8 151600382	5172-7	31700.4000.56118.0000.019000.0000.40.0000	\$1,020.80
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
WHITE ON WHITE LATEX		8 151600382	5172-7	31700.4000.56118.0000.019000.0000.40.0000	\$1,020.80
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
VANILLA BEAN LATEX		15 151600382	6353-2	31700.4000.56118.0000.019000.0000.40.0000	\$449.25
			7/24/2015	GENERAL SUPPLIES AND MATERIALS	
WHITE ON WHITE LATEX	4	15 151600382	CR 5168-5	31700.4000.56118.0000.019000.0000.40.0000	(\$1,347.75)
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
VANILLA BEAN LATEX	2	25 151600382	CR 5168-5	31700.4000.56118.0000.019000.0000.40.0000	(\$748.75)
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
DAY LILLY LATEX	4	10 151600382	CR 5168-5	31700.4000.56118.0000.019000.0000.40.0000	(\$1,198.00)
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
WHITE ON WHITE LATEX		15 151600382	CR 5169-3	31700.4000.56118.0000.019000.0000.40.0000	(\$449.25)
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
WHITE ON WHITE LATEX	;	30 151600382	CR 5170-1	31700.4000.56118.0000.019000.0000.40.0000	(\$898.50)
			8/7/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor :	QTY #		PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$661.
Check Group:						
P41104 OIL BASE MERETIC 1104		5	151600594	6756-6	31700.4000.56118.0000.019000.0000.40.0000	\$136.3
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
P12683D FLAT SMOKE TROUT CL2683D ARYLIC		15	151600594	6756-6	31700.4000.56118.0000.019000.0000.40.0000	\$335.
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
P22685D FLAT LOG WOOD CL2685A ACRYLIC		15	151600594	6756-6	31700.4000.56118.0000.019000.0000.40.0000	\$335.
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$808.
Check Group:						
3210 LATEX CL 3091W		10	151600595	5554-6	31700.4000.56118.0000.019000.0000.40.0000	\$299.
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
3210 LATEX CL3081W		10	151600595	5554-6	31700.4000.56118.0000.019000.0000.40.0000	\$299.
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
LATEX VANILLA BEAN		25	151600595	5684-1	31700.4000.56118.0000.019000.0000.40.0000	\$648.
				8/21/2015	GENERAL SUPPLIES AND MATERIALS	
LATEX DAY LILLY		25	151600595	5684-1	31700.4000.56118.0000.019000.0000.40.0000	\$748.
				8/21/2015	GENERAL SUPPLIES AND MATERIALS	
LATEX WHITE ON WHITE		25	151600595	5684-1	31700.4000.56118.0000.019000.0000.40.0000	\$748.
				8/21/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,745.
Check Group:						
GLOSS ACRYLIC BLACK WTROUGHT ITON		2	151600607	6834-1	31700.4000.56118.0000.019000.0000.40.0000	\$76.3
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	 \$76.:
Check Group:						

Voucher Detail Listing						Voucher Ba	atch Number: 1051	09/04/2015		
Fiscal Year: 2015-2016										
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount		
(SHERWIN WILLIAMS CO./KWAL PAINT) PRICING AGREEMENT 40-000-14-00083 MOBILE UNIT SAND BLASTER COMPLE DEADMAN	EQ10PM	С	1	151600658	7813-8	31700.4000.57331.0000.0	19000.0000.40.0000	\$20,069.00		
					8/14/2015	FIXED ASSETS MORE TH	HAN \$5,000			
EQ 70703 HIGH PERFORMANCE NOZZL	EQ 70703 HIGH PERFORMANCE NOZZLE #7		HIGH PERFORMANCE NOZZLE #7		1	151600658	7813-8	31700.4000.57331.0000.019000.0000.40.0000		\$795.00
					8/14/2015	FIXED ASSETS MORE TH	HAN \$5,000			
957-6927 440 IMPACT HR COMPRESSOI AND PACKING KIT)	R (4 FREE TIPS	6	1	151600658	7813-8	31700.4000.57332.0000.0	19000.0000.40.0000	\$1,092.00		
,					8/14/2015	SUPPLY ASSETS \$5,000	OR LESS			
						Check #: 0				
							PO/InvoiceTotal:	\$21,956.00		
Check Group:										
GLASS BLAST MEDIA (50LBS BAGS)		:	22	151600659	7814-6	31700.4000.56118.0000.0	19000.0000.40.0000	\$880.00		
					8/14/2015	GENERAL SUPPLIES AN	D MATERIALS			
						Check #: 0				
							PO/InvoiceTotal:	\$880.00		
							Vendor Total:	\$27,226.66		

Voucher Detail Listing				Voucher Batch Number: 1051	09/04/2015	
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS		1 151600039	08239239	21000.3100.56116.0000.019000.0000.42.0000	\$1,390.04	
DEGEMBER OF, 2010 TERMINORMENTO			8/23/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS	-	1 151600039	08255517	21000.3100.56116.0000.019000.0000.42.0000	\$1,809.10	
DECEMBER 31, 2013PER ATTACHMENTS			8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS		
				Check #: 0		
				PO/InvoiceTotal:	\$3,199.14	
Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS		1 151600040	08191187	21000.3100.56116.0000.019000.0000.42.0000	\$99.69	
ATTACHWENTO			8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015PER ATTACHMENTS		1 151600040	08239238	21000.3100.56116.0000.019000.0000.42.0000	\$89.10	
ATTACTIMENTS			8/23/2015	FOOD - INSTRUCTIONAL PROGRAMS		
				Check #: 0		
				PO/InvoiceTotal:	\$188.79	
				Vendor Total:	\$3,387.93	

Voucher Detail Lis	ting				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT.	С					
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCH. 2015-2016 SCH. Y	ASE ORDER - OFFICIAL FOR R.		1 151601519	CHS VB 08/21/15	11000.2100.53414.9000.019000.0000.47.0651	\$102.00
				9/1/2015	OTHER SERVICES	
BLANKET PURCH, 2015-2016 SCH, Y	ASE ORDER - OFFICIAL FOR R.		1 151601519	STHS FB 08/26/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/1/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
315MHZ ITM RUBBER STEM TPMS SENSO)R		1 151601263	21193	21000.3100.54313.0000.019000.0000.42.0000	\$80.00
				8/19/2015	MAINTENANCE & REPAIR - VEHICLES	
TIRES: LT245/75R16/E 120S TY OWL OPH7	Γ		2 151601263	21211	21000.3100.54313.0000.019000.0000.42.0000	\$318.00
				8/20/2015	MAINTENANCE & REPAIR - VEHICLES	
INSTALLATION/LIFETIME SPIN BALANCE			2 151601263	21211	21000.3100.54313.0000.019000.0000.42.0000	\$32.50
				8/20/2015	MAINTENANCE & REPAIR - VEHICLES	
TIRE DISPOSAL FEE P/LT/OTHER			2 151601263	21211	21000.3100.54313.0000.019000.0000.42.0000	\$4.00
				8/20/2015	MAINTENANCE & REPAIR - VEHICLES	
36 MONTH FREE REPLACEMENT CERTIFI	CATE		2 151601263	21211	21000.3100.54313.0000.019000.0000.42.0000	\$48.00
				8/20/2015	MAINTENANCE & REPAIR - VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$482.50
Check Group:						
480-12/6 5BTL UTILITY TRAILER			1 151601368	21349	31700.4000.56118.0000.019000.0000.40.0000	\$33.00
				8/26/2015	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION/LIFETIME SPIN & BALANCE	Ξ		1 151601368	21349	31700.4000.56118.0000.019000.0000.40.0000	\$16.25
				8/26/2015	GENERAL SUPPLIES AND MATERIALS	
TIRE DISPOSAL			1 151601368	21349	31700.4000.56118.0000.019000.0000.40.0000	\$2.00
				8/26/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$51.25
Check Group:						
CARLISLE HD FIELD TRAX SIZE: 22.5X10.	00-8		2 151601380	21319	31700.4000.57332.0000.019200.0000.63.9780	\$170.00
				8/25/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					PO/Invoice rotal:	φ170.00

Voucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY	1	PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
24 X 12.10 TURF TRAC			1	151601413	21348 8/26/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$210.78
						Check #: 0	
						PO/InvoiceTotal	\$210.78
Check Group:							
P215/70R15 97S FS W FR710 70560AB			1	151601468	21318 8/25/2015	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$88.00
INSTALLATION/LIFETIME SPIN BALANCE.			1	151601468	21318 8/25/2015	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$16.25
TIRE DISPOSAL FEE P/L/OTHER			1	151601468	21318 8/25/2015	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$2.00
36 MONTH FREE REPLACEMENT CERT.			1	151601468	21318 8/25/2015	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$13.00
						Check #: 0	
						PO/InvoiceTotal	: \$119.25
						Vendor Total	\$1,033.78

Voucher Detail List	ing						Voucher Batch N	lumber: 1051	09/04/2015	
Fiscal Year: 2015-2016										
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account		Amount	
MULLINS, JONATHAN WESLI	EY									
2221 MAGNOLIA DRIVE										
LAS CRUCES	NM	88001								
Check Group:										
BLANKET PURCHA 2015-2016 SCH. YR		DER - OFFICIA	AL FOR		1 151601356	STHS SCB 08/19/15	11000.2100.53414.9000.019000.	0000.47.0651		\$92.00
20.0 20.0 00						8/26/2015	OTHER SERVICES			
							Check #: 0			
								PO/InvoiceTotal:		\$92.00
								Vendor Total:		\$92.00

Voucher Detail Listing				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER					
P.O. DRAWER 970093					
DALLAS TX 75397-0093					
Check Group:					
8 1/2 X 11 BOND PAPER	200	151600865	3562972 8/21/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5,460.00
MAY DEDUCT 1% IF PAID BY 09/10/15	1	151600865	3562972 8/21/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$54.60)
				Check #: 0	
				PO/InvoiceTotal:	\$5,405.40
Check Group:					, , , , , ,
50 CASES OF COPY PAPER, FOR LETTER SIZE COPY PAPER.	50	151600979	3558149	11000.1000.56118.1010.019020.0000.61.0000	\$1,365.00
			8/13/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 09/10/15	1	151600979	3558149	11000.1000.56118.1010.019020.0000.61.0000	(\$13.65)
			8/13/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,351.35
Check Group:					
COPYING PAPER	10	151601258	3562973	11000.1000.56118.1010.019006.0000.63.0000	\$273.00
			8/21/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 09/10/15	1	151601258	3562973	11000.1000.56118.1010.019006.0000.63.0000	(\$2.73)
			8/21/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$270.27
				Vendor Total:	\$7,027.02

Voucher Detail Listing				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor	QTY r#	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC					
1220 TEXAS AVE.					
HOLD FOR PICK UP					
EL PASO TX 79901					
Check Group:					
SO.0134506		1 151600235	0134506-001 8/3/2015	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$192.22
				Check #: 0	
				PO/InvoiceTotal:	\$192.22
Check Group:					
TEMP.0036905		1 151600351	0134702-001 7/20/2015	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$82.40
TEMP.0036905		1 151600351	0134702-002 7/21/2015	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$171.02
TEMP.0036905		1 151600351	0134702-003 7/22/2015	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$533.18
				Check #: 0	
				PO/InvoiceTotal:	\$786.60
Check Group:					
PENCIL CUP ORDER #SO.0134828		1 151600640	0134828-001 7/31/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$50.40
				Check #: 0	
				PO/InvoiceTotal:	\$50.40
Check Group:					
EWAY #SO. 0134906 OFFICE SUPPLIES, GENERAL SUPPLIES AND MATERIALS	L	1 151600741	0134906-001	11000.2100.56118.0000.019001.0000.61.0000	\$898.15
			7/30/2015	GENERAL SUPPLIES AND MATERIALS	
EWAY #SO. 0134906 OFFICE SUPPLIES, GENERAL SUPPLIES AND MATERIALS	L	1 151600741	0134906-002	11000.2100.56118.0000.019001.0000.61.0000	\$149.24
			7/31/2015	GENERAL SUPPLIES AND MATERIALS	

oucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
iscal Year: 2015-2016						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
EWAY #SO. 0134906 OFFICE SUPPLIES, GENERAL SUPPLIES AND MATERIALS		1	151600741	0134906-003	11000.2100.56118.0000.019001.0000.61.0000	(\$98.95)
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
EWAY #SO. 0134906 OFFICE SUPPLIES, GENERAL SUPPLIES AND MATERIALS		1	151600741	0134906-004	11000.2100.56118.0000.019001.0000.61.0000	\$85.45
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,033.89
Check Group:						
SO 0135063		1	151600846	0135063-001	21000.3100.56118.0000.019000.0000.42.0000	\$1,066.66
00.0405000			454000040	8/12/2015	GENERAL SUPPLIES AND MATERIALS 21000.3100.56118.0000.019000.0000.42.0000	#004.0
SO 0135063		1	151600846	0135063-002 8/13/2015	GENERAL SUPPLIES AND MATERIALS	\$204.39
SO 0135063		1	151600846	0135063-003	21000.3100.56118.0000.019000.0000.42.0000	\$48.18
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
SO 0135063		1	151600846	0135063-004	21000.3100.56118.0000.019000.0000.42.0000	\$96.36
				8/21/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,415.59
Check Group:						
S0.0134894 SO AUTHORIZATION 0037074		1	151600856	0134894-001	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,813.82
00 040 400 4 00 AUTHORIZATION 0007074			454000050	8/12/2015	11000.2100.56118.0000.019030.0000.61.0000	\$005.46
S0.0134894 SO AUTHORIZATION 0037074		1	151600856	0134894-002 8/13/2015	GENERAL SUPPLIES AND MATERIALS	\$225.16
S0.0134894 SO AUTHORIZATION 0037074		1	151600856	0134894-003	11000.2100.56118.0000.019030.0000.61.0000	\$45.28
00.0104004 00 NOTHORIZATION 0007074		'	10100000	8/14/2015	GENERAL SUPPLIES AND MATERIALS	ψ+0.20
					Check #: 0	
					PO/InvoiceTotal:	\$3,084.26
Check Group:						
SO. 135018		1	151600879	0135018-001	31700.4000.57332.0000.019086.0000.61.9780	\$617.50
				8/12/2015	SUPPLY ASSETS \$5,000 OR LESS	

Voucher Detail Listing						Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO. 135018			1	151600879	0135018-002	31700.4000.57332.0000.019086.0000.61.9780	\$702.00
					8/13/2015	SUPPLY ASSETS \$5,000 OR LESS	
SO. 135018			1	151600879	0135018-003	31700.4000.57332.0000.019086.0000.61.9780	\$877.50
					8/14/2015	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTotal:	\$2,197.00
Check Group:							
SO. 0135170			1	151600999	0135170-001	11000.1000.56118.1010.019086.0000.61.0000	\$2,615.67
					8/12/2015	GENERAL SUPPLIES AND MATERIALS	
SO. 0135170		1	151600999	0135170-002	11000.1000.56118.1010.019086.0000.61.0000	\$265.70	
					8/13/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$2,881.37
Check Group:							
RE: SO.0135194			1	151601020	0135194-001	11000.1000.56118.1010.019032.0000.62.0000	\$1,413.61
					8/12/2015	GENERAL SUPPLIES AND MATERIALS	
RE: SO.0135194			1	151601020	0135194-002	11000.1000.56118.1010.019032.0000.62.0000	\$42.25
					8/13/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$1,455.86
Check Group:							
RE: SO.0135195			1	151601021	0135195-001	70000.1000.00000.9000.019032.0000.62.6080	\$587.96
					8/18/2015	SCIENCE CLUB	
						Check #: 0	
						PO/InvoiceTotal:	\$587.96
Check Group:							
ORDER #SO.0135236			1	151601069	0135236-001	11000.1000.56118.1010.019013.0000.61.0000	\$570.83
					8/14/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135236			1	151601069	0135236-002	11000.1000.56118.1010.019013.0000.61.0000	\$495.90
					8/17/2015	GENERAL SUPPLIES AND MATERIALS	
Printed: 10/26/2015 2:14:44 PM	Report: rntAP\/ouche	rDotoil			0	015 3 10	Page: A(

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$1,066.73
Check Group:						
0037324 SO AUTHORIZATION 0135259			1 151601			\$49.43
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
0037324 SO AUTHORIZATION 0135259			1 151601	079 0135259-002 8/17/2015	2 11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.1
					Check #: 0	
					PO/InvoiceTotal:	\$71.54
Check Group:						
ORDER #SO.0135123 *NO BACK ORDER	RS PLEASE		1 151601	142 0135123-001 8/17/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$194.32
					Check #: 0	
					PO/InvoiceTotal:	\$194.32
Check Group:						
ORDER #SO.0135126 *NO BACK ORDER	RS PLEASE		1 151601	143 0135126-001	24106.2200.56118.0000.019000.0000.55.0000	\$290.52
				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135126 *NO BACK ORDER	RS PLEASE		1 151601	143 0135126-002	2 24106.2200.56118.0000.019000.0000.55.0000	\$266.08
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135126 *NO BACK ORDER	RS PLEASE		1 151601			\$98.54
				8/19/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$655.14
Check Group:						
ORDERS #SO.0135127 *NO BACK ORDE	RS PLEASE		1 151601			\$74.80
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$74.80

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
ORDER #SO.0135165 *NO BACK ORDERS PLEASE		1	151601145	0135165-001	24106.2200.56118.0000.019000.0000.55.0000	\$191.14
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135165 *NO BACK ORDERS PLEASE		1	151601145	0135165-002	24106.2200.56118.0000.019000.0000.55.0000	\$175.60
				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135165 *NO BACK ORDERS PLEASE		1	151601145	0135165-005	24106.2200.56118.0000.019000.0000.55.0000	\$118.17
				8/25/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$484.91
Check Group:						
ORDER #SO.0135167 *NO BACK ORDERS PLEASE		1	151601146	0135167-001	24106.2200.56118.0000.019000.0000.55.0000	\$584.67
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135167 *NO BACK ORDERS PLEASE		1	151601146	0135167-002	24106.2200.56118.0000.019000.0000.55.0000	\$112.84
				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$697.51
Check Group:						
ORDER #SO.0135174 *NO BACK ORDERS PLEASE		1	151601147	0135174-001	24106.2200.56118.0000.019000.0000.55.0000	\$125.99
				8/19/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$125.99
Check Group:						
ORDER #SO.0135129 *NO BACK ORDEDRS PLEASE		1	151601148	0135129-001	24106.2200.56118.0000.019000.0000.55.0000	\$47.75
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$47.75
Check Group:						
ELECTRIC STAPLER SO.0135330 (FOR		1	151601151	0135330-001	31700.4000.56118.0000.019000.0000.40.0000	\$80.51
MAINTENANCE WAREHOUSE)				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
				0/11/2013		
					Check #: 0	

oucher Detail Listing				Voucher Batch Number: 1051	09/04/2015
scal Year: 2015-2016					
endor Remit Name escription Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$80.5
Check Group:					
ORDER #0135375		1 151601162	0135375-001 8/19/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$101.0
ORDER #0135375		1 151601162	0135375-002 8/21/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$20.8
				Check #: 0	
				PO/InvoiceTotal:	\$121.90
Check Group:					
AS PER ORDER # SO.0135343		1 151601163	0135343-001 8/19/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$777.07
				Check #: 0	
				PO/InvoiceTotal:	\$777.0
Check Group:					·
ORDER #SO.0135154 *NO BACK ORDERS PLEASE		1 151601255	0135154-001 8/19/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3,627.0
ORDER #SO.0135154 *NO BACK ORDERS PLEASE		1 151601255	0135154-001 8/19/2015	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$239.1
ORDER #SO.0135154 *NO BACK ORDERS PLEASE		1 151601255	0135154-002 8/20/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$536.7
ORDER #SO.0135154 *NO BACK ORDERS PLEASE		1 151601255	0135154-003 8/21/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00
				Check #: 0	
				PO/InvoiceTotal:	\$4,528.9
Check Group:					, , , , , , ,
SO.0135438		1 151601372	0135438-001 8/25/2015	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.12
				Check #: 0	
				PO/InvoiceTotal:	\$178.12
Check Group:					

Voucher Detail Listing						Voucher Batch Nu	mber: 1051	09/04/2015	
Fiscal Year: 2015-2016									
Vendor Remit Name Description Ve	ndor #	QTY		PO No.	Invoice Invoice Date	Account		Amount	
ORDER #SO.0135124 *NO BACK ORDERS P	LEASE		1	151601390	0135124-001 8/25/2015	24106.2200.56118.0000.019000.00 GENERAL SUPPLIES AND MATER			\$246.56
ORDER #SO.0135124 *NO BACK ORDERS P PRINTER JUSTIFICATIONGISD REHABILITAT COUNSELORS ARE UNABLE TO PRINT TO A SAND CLOSE PROXIMITY SITE AT ANY OF THE CAMPUSES THEY SERVE A PRIVATE, SECUI OFFICE PRINTER IS WARRANTED DUE TO TH NATURE OF DOCUMENTATION PRINTED TO I CONFIDENTIALITY OF TRANSITION RELALTED DOCUMENTS THEY PRINTED. THESE PRINTED DOCUMENTS REGULARLY CONTAIN PRIVATE PERSONAL INFORMATION ABOUT STUDENTS AND FAMILIES, INCLUDING DETAILED INFORMABOUT STUDENT ABOUT STUDENT DISABILITIES. ADDITIONAL NEED TO PROTECT CONFIDENTIALITY OF INFORMATION REGARDING IDENTITY AS THE OFTEN COMPETE AND COPY PAPERWORK CONTAINING PARENT AND STUDENT SOCIAL SECURITY NUMBERS FOR FAFSA AND DIVISI VOCATIONAL REHABILITATION APPLICATION	TION SECURE, E RE NSURE D E S LIVES MATION LLY THEY	,	2	151601390	0135124-001	24106.2200.57332.0000.019000.00	00.55.0000		\$593.98
VOOMINIE IN EIN MIER VIEW IN EIG MIER					8/25/2015	SUPPLY ASSETS \$5,000 OR LESS Check #: 0	3		
						Check #. U	DO/InveigoTotale		CO40 F4
Check Group:							PO/InvoiceTotal:		\$840.54
SO.0135478			1	151601428	0135478-001 8/25/2015	11000.1000.56118.1010.019104.00 GENERAL SUPPLIES AND MATER			\$514.28
						Check #: 0			
							PO/InvoiceTotal:		\$514.28
Check Group:									
SO. 0135493			1	151601433	0135493-001 8/25/2015	24176.1000.56118.3000.019000.00 GENERAL SUPPLIES AND MATER			\$216.00
						Check #: 0			
							PO/InvoiceTotal:		\$216.00
Check Group:									

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015	
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
SO.0135522			1 151601434	0135522-001	11000.1000.56118.1010.019003.0000.63.0000		\$29.67
				8/25/2015	GENERAL SUPPLIES AND MATERIALS		
					Check #: 0		
					PO/InvoiceTotal:		\$29.67
					Vendor Total:	\$24	1.390.86

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14880256	21000.3100.56116.0000.019000.0000.42.0000	\$205.05
Serie so, 2010 - Per Minimer To				8/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14898969	21000.3100.56116.0000.019000.0000.42.0000	\$182.75
JUNE 30, 2010PER ATTACHIMENTS				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14898970	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
JOINE 30, 2010 EIX ATTAOTIMENTO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14898971	21000.3100.56116.0000.019000.0000.42.0000	\$307.20
JOINE 30, 2010PER ATTACHMENTS				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14898972	21000.3100.56116.0000.019000.0000.42.0000	\$176.15
JONE 30, 2010PER ATTACHIMENTS				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14898973	21000.3100.56116.0000.019000.0000.42.0000	\$131.05
OONE OO, 2010 I EIK MITMORIMENTO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14900085	21000.3100.56116.0000.019000.0000.42.0000	\$146.50
30.112 33, 23.13				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14900086	21000.3100.56116.0000.019000.0000.42.0000	\$102.15
SONE SO, 2010 LIVATIAGI INILIVIO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900087	21000.3100.56116.0000.019000.0000.42.0000	\$109.0
CONTE GO, 2010 I EIX / I / NOT INVENTO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900088	21000.3100.56116.0000.019000.0000.42.0000	\$167.3
				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900089	21000.3100.56116.0000.019000.0000.42.0000	\$134.8
				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900091	21000.3100.56116.0000.019000.0000.42.0000	\$322.2
				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900092	21000.3100.56116.0000.019000.0000.42.0000	\$80.8
CONTE GO, 2010 I EIX / I / NOT INVENTO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14900093	21000.3100.56116.0000.019000.0000.42.0000	\$36.7
CONTROL CONTROL TENTAL TARGET INTERVIEW				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900095	21000.3100.56116.0000.019000.0000.42.0000	\$168.0
JONE 30, 2010 EN ATTACHMENTO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900096	21000.3100.56116.0000.019000.0000.42.0000	\$87.9
SONE 30, 2010 TERMINORMENTO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900097	21000.3100.56116.0000.019000.0000.42.0000	\$189.6
33.12 30, 2010 1 ERAN IAOI IMENTO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14900098	21000.3100.56116.0000.019000.0000.42.0000	\$136. [^]
SOILE SO, 2010 LIVATIAOTIVILIVIS				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14905200	21000.3100.56116.0000.019000.0000.42.0000	\$175.·
TEXALIA				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14905201	21000.3100.56116.0000.019000.0000.42.0000	\$183.
CONTE GO, 2010 I EIX / I / I / I / I / I / I / I				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14905202	21000.3100.56116.0000.019000.0000.42.0000	\$116.
				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14905203	21000.3100.56116.0000.019000.0000.42.0000	\$131.:
CONE CO, 2010 I EIX ATTACHMENTO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906316	21000.3100.56116.0000.019000.0000.42.0000	\$175.0
CONE GO, 2010 I EIX / I / NOTINIEIX TO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906317	21000.3100.56116.0000.019000.0000.42.0000	\$122.
CONTE GO, 2010 I EIX / I / I / I / I / I / I / I				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906318	21000.3100.56116.0000.019000.0000.42.0000	\$117.
TERMINERATE				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906319	21000.3100.56116.0000.019000.0000.42.0000	\$131.:
CONE GO, 2010 I EIX / I / NOTINIEIX TO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906320	21000.3100.56116.0000.019000.0000.42.0000	\$131.
152 55, 25.15				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906321	21000.3100.56116.0000.019000.0000.42.0000	\$139.0
SOME SO, 2010 I EN ATTAOHIMENTO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906322	21000.3100.56116.0000.019000.0000.42.0000	\$234.52
SOINE SO, 2010 I EIX / I MOTIVILIATO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906323	21000.3100.56116.0000.019000.0000.42.0000	\$123.48
				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906325	21000.3100.56116.0000.019000.0000.42.0000	\$168.05
Control in the second of the s				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906326	21000.3100.56116.0000.019000.0000.42.0000	\$145.30
GOIVE GO, 2010 I EIX XI I NOT IMENTO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906328	21000.3100.56116.0000.019000.0000.42.0000	\$144.25
GOIVE GO, 2010 I EIX XI I NOT IMENTO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906330	21000.3100.56116.0000.019000.0000.42.0000	\$131.05
				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14911376	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14911377	21000.3100.56116.0000.019000.0000.42.0000	\$233.70
SOINE SO, 2010 I EIX / I MOTIVILIATO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14911378	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
SOME SO, 2010 I ERTHI MONIMENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14911379	21000.3100.56116.0000.019000.0000.42.0000	\$139.40
Contract Con				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
District 40/00/0045 0.44.44 DM Department ADV contra	D . "				2045 0 40	D 40

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14911380	21000.3100.56116.0000.019000.0000.42.0000	\$129.
TERMINENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912459	21000.3100.56116.0000.019000.0000.42.0000	\$109.
CONTE GO, 2010 I EIX / I / I / I / I / I / I / I				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912460	21000.3100.56116.0000.019000.0000.42.0000	\$109.
				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912461	21000.3100.56116.0000.019000.0000.42.0000	\$109.
TERMINENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912462	21000.3100.56116.0000.019000.0000.42.0000	\$111.
TERMINERIO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912464	21000.3100.56116.0000.019000.0000.42.0000	\$105.
CONTE GO, 2010 I EIXAN MONIMENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912466	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912467	21000.3100.56116.0000.019000.0000.42.0000	\$88.
TERMINENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912468	21000.3100.56116.0000.019000.0000.42.0000	\$87.
SOME OU, ZOTO TENAMINATION				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912469	21000.3100.56116.0000.019000.0000.42.0000	\$160.
CONE SO, 2010 EN ATTAOTIMENTS				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912470	21000.3100.56116.0000.019000.0000.42.0000	\$123.
SONE SO, 2010 EN ATTAOHWENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912471	21000.3100.56116.0000.019000.0000.42.0000	\$72.
1 21(7)(17)(6)(11)(17)				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912474	21000.3100.56116.0000.019000.0000.42.0000	\$165.
,				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912475	21000.3100.56116.0000.019000.0000.42.0000	\$188.
SOME SO, 2010 I ENTATIMENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912476	21000.3100.56116.0000.019000.0000.42.0000	(\$1.3
TERMINETTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912478	21000.3100.56116.0000.019000.0000.42.0000	\$137.
20142 00, 2010				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912479	21000.3100.56116.0000.019000.0000.42.0000	\$93.
SOME SO, 2010 I ENTATIMENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912480	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOME SO, 2010 I ENTATIMENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912482	21000.3100.56116.0000.019000.0000.42.0000	\$218.
CONTE GO, 2010 I ENVITAGINALIVIO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14912483	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTE SO, 2010 I EN ATTAOLIMENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912484	21000.3100.56116.0000.019000.0000.42.0000	\$181.
TERMINERIO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912485	21000.3100.56116.0000.019000.0000.42.0000	\$137.
CONTE GO, 2010 I EICHT MOTHWEITTE				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912487	21000.3100.56116.0000.019000.0000.42.0000	\$315.
				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912489	21000.3100.56116.0000.019000.0000.42.0000	\$162.
TERMINERIO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912490	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINERIO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14912492	21000.3100.56116.0000.019000.0000.42.0000	\$152.
CONTE GO, 2010 I EICHT MOTHWEITTE				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14917534	21000.3100.56116.0000.019000.0000.42.0000	\$219.0
TERMINENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14917535	21000.3100.56116.0000.019000.0000.42.0000	\$249.
TERMINENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14917536	21000.3100.56116.0000.019000.0000.42.0000	\$146.
Solve oo, 2010 I EICAT IAOI IWIEICIO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	14917537	21000.3100.56116.0000.019000.0000.42.0000	\$131.:
CONE CO, 2010 I EN ATTACHINENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
cal Year: 2015-2016						
dor Remit Name cription Vend	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14923714	21000.3100.56116.0000.019000.0000.42.0000	\$73.
TENTITION INCIDENT				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14923715	21000.3100.56116.0000.019000.0000.42.0000	\$204.
				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14923716	21000.3100.56116.0000.019000.0000.42.0000	\$189.
				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14923718	21000.3100.56116.0000.019000.0000.42.0000	\$65.
TENTITION INCIDENT				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14923719	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TENTITION INCIDENT				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924795	21000.3100.56116.0000.019000.0000.42.0000	\$129.
TENTITION INCIDENT				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924796	21000.3100.56116.0000.019000.0000.42.0000	\$172.
JONE 30, 2010 ERATTAGHWENTS				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924798	21000.3100.56116.0000.019000.0000.42.0000	\$116.
TERMINENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924799	21000.3100.56116.0000.019000.0000.42.0000	\$109.
CONTROL OF THE PROPERTY OF THE				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924800	21000.3100.56116.0000.019000.0000.42.0000	\$102.
CONE SO, 2010 LIVATIAOHIVILINIS				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
cal Year: 2015-2016						
dor Remit Name cription Vendo	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924801	21000.3100.56116.0000.019000.0000.42.0000	\$117.
TENTINONIMENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924802	21000.3100.56116.0000.019000.0000.42.0000	\$134.
CONTE GO, 2010 I EIXIXI IXIONIMENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924803	21000.3100.56116.0000.019000.0000.42.0000	\$186.
				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924806	21000.3100.56116.0000.019000.0000.42.0000	\$154.
TENTINONIMENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924807	21000.3100.56116.0000.019000.0000.42.0000	\$110.
TEXT THE TAIL TO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924809	21000.3100.56116.0000.019000.0000.42.0000	\$175.
CONTE GO, 2010 I EIVIN MONIMENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924810	21000.3100.56116.0000.019000.0000.42.0000	\$123.
JOINE 30, 2010I ER ATTAOTIMENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924812	21000.3100.56116.0000.019000.0000.42.0000	\$160.
TEXALLY OF THE PROPERTY OF THE				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14924813	21000.3100.56116.0000.019000.0000.42.0000	(\$14.2
SOME SO, 2010 I EN ATTACHMENTS				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943581	21000.3100.56116.0000.019000.0000.42.0000	\$209.
SONE 30, 2010 LIVATIAOHIVILINIS				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing

Voucher Batch Number: 1051 09/04/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Check #: 0

PO/InvoiceTotal: \$12,803.23

Vendor Total: \$12,803.23

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Voucher Detail Listing	1				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA	NM 88008					
Check Group:						
SPECIAL EDUCATION I ALBUQUERQUE NEW I DATE/TIME TUESDAY A PMRETURN DATE/TIN	AUGUST 25, 2015 AT 1:00 ME THURSDAY AUGUST 27, YS @ \$85.00 + 7 HOURS @		1 151601236	151601236	24106.2200.55813.0000.019000.0000.55.0000	\$105.00
				8/26/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

Voucher Detail Listing				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH THERAPY					
109 S. FESTIVAL DR.					
EL PASO TX 79912					
Check Group:					
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES		1 151601184	374	11000.2100.53212.2000.019000.0000.55.0000	\$45,630.00
			8/14/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIIPT TAX 7.3750%		1 151601184	374	11000.2100.53212.2000.019000.0000.55.0000	\$2,338.54
			8/14/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #12-13-05 SPEECH LANGUAGE THERAI SERVICES	PΥ	1 151601184	375	11000.2100.53212.2000.019000.0000.55.0000	\$43,160.00
<u> </u>			8/31/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIIPT TAX 7.3750%		1 151601184	375	11000.2100.53212.2000.019000.0000.55.0000	\$2,211.95
			8/31/2015	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0	
				PO/InvoiceTotal:	\$93,340.49
				Vendor Total:	\$93,340.49

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY NM	88021					
Check Group:						
CARPET/VCT INSTALLATIO BID#14-15-16	N DISTRICT WIDE		1 151600215	1979	31700.4000.54315.0000.019000.0000.40.0000	\$781.02
				7/20/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CARPET/VCT INSTALLATIO BID#14-15-16	N DISTRICT WIDE		1 151600215	1989	31700.4000.54315.0000.019000.0000.40.0000	\$6,544.80
				8/10/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CARPET/VCT INSTALLATIO BID#14-15-16	N DISTRICT WIDE		1 151600215	1990	31700.4000.54315.0000.019000.0000.40.0000	\$7,191.56
				8/10/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CARPET/VCT INSTALLATIO BID#14-15-16	N DISTRICT WIDE		1 151600215	1998	31700.4000.54315.0000.019000.0000.40.0000	\$1,371.19
				8/18/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CARPET/VCT INSTALLATIO BID#14-15-16	N DISTRICT WIDE		1 151600215	1999	31700.4000.54315.0000.019000.0000.40.0000	\$569.50
				8/18/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CARPET/VCT INSTALLATIO BID#14-15-16	N DISTRICT WIDE		1 151600215	2009	31700.4000.54315.0000.019000.0000.40.0000	\$2,262.07
5.5				8/27/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$18,720.14
					Vendor Total:	\$18,720.14

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					_
2061 SAN PATRICIO LOOP						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601515	CHS VB 8/25/15	11000.2100.53414.9000.019000.0000.47.0651	\$115.00
				8/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601515	CHS VB 8/25/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				8/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601515	STHS VB 8/22/15	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
				8/22/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601515	STHS VB 8/22/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				8/22/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$256.75
					Vendor Total:	\$256.75

Voucher Detail I	Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-201	6						
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSENCRANS, ELIZAB	ETH JANE						
8031 RAGING BULL PLA	ACE						
MESILLA PARK	NM 88047						
Check Group:							
& SSG TRAINII DATES AUGUS 08/26/2015 @ 8 9:30PM FO	HOOL BASED SERVICES NG - LOCATION: SANTA ST 26 TO 28, 2015 DEP BAM AND RETURNING OI R 2DAYS @ \$135.00 = \$27 80.00 TOTAL PER DIEM \$	FE NM ARTING ON N 08/28/2015 @ 70.00 PLUS		1 151600299	151600299	25153.2200.53330.0000.019000.0000.59.0000	\$300.00
					8/28/2015	PROFESSIONAL DEVELOPMENT	
						Check #: 0	
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00

Voucher Detail L	isting					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016	;						
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, LAURA A.							
321 BRISTOL AVE.							
LAS CRUCES	NM 88001						
Check Group:							
MILEAGE REIME	BURSEMENT			1 151601123	7/23-31/15	24106.2200.55813.0000.019000.0000.55.0000	\$30.02
					7/31/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTota	d: \$30.02
						Vendor Tota	d: \$30.02

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Invoice Date

Voucher Detail ListingVoucher Batch Number:105109/04/2015Fiscal Year:2015-2016Vendor Remit NameQTYPO No.InvoiceAccountAmount

SANCHEZ, SYDNEY 2021 DESERT SPRINGS CT

LAS CRUCES NM 88011

Check Group:

Description

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151601269 CHS VB 8/22/15 11000.2100.53414.9000.019000.0000.47.0651

2015-2016 SCH. YR. 8/22/2015 OTHER SERVICES

Vendor #

Check #: 0

PO/InvoiceTotal: \$68.00

Vendor Total: \$68.00

\$68.00

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, JAVINAVA						
2948 CHEYENNE DR.						
LAS CRUCES NM 880	011					
Check Group:						
BLANKET PURCHASE ORDER 2015-2016 SCH. YR.	- OFFICIAL FOR		1 151601526	CHS VB 8/22/15	11000.2100.53414.9000.019000.0000.47.0651	\$68.00
				8/22/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER 2015-2016 SCH. YR.	- OFFICIAL FOR		1 151601526	CHS VB 8/22/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				8/22/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$96.35
					Vendor Total:	\$96.35

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Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM	88013					
Check Group:						
BLANKET PURCHASE ORDE 2015-2016 SCH. YR.	ER - OFFICIAL FOR		1 151601527	CHS VB 8/21/15	11000.2100.53414.9000.019000.0000.47.0651	\$102.00
				8/21/2015	OTHER SERVICES	
BLANKET PURCHASE ORDE 2015-2016 SCH. YR.	ER - OFFICIAL FOR		1 151601527	CHS VB 8/21/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				8/21/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$130.35
					Vendor Total:	\$130.35

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Ve	endor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY NM 88021						
Check Group:						
WHITE TSHIRTS/YOUTH ONE COLOR LOGO F	FRONT	100	151601631	316	70000.1000.00000.9000.019054.0000.63.6110	\$650.00
				8/30/2015	CHEERLEADERS	
WHITE TSHIRTS ADULTS ONE COLOR LOGO	FRONT	25	151601631	316	70000.1000.00000.9000.019054.0000.63.6110	\$212.50
				8/30/2015	CHEERLEADERS	
SET UP FEE		1	151601631	316	70000.1000.00000.9000.019054.0000.63.6110	\$15.00
				8/30/2015	CHEERLEADERS	
ART WORK		1	151601631	316	70000.1000.00000.9000.019054.0000.63.6110	\$15.00
				8/30/2015	CHEERLEADERS	
					Check #: 0	
					PO/InvoiceTotal:	\$892.50
					Vendor Total:	\$892.50

Voucher Detail Listing					Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA NM 88008						
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAG THERAPY & AAC SERVICES FOR SCHOOL 2015-2016 FROM JULY 29, 2015-MAY 20, 20	YEAR		1 151600743	8/14-21/15	11000.2100.53212.2000.019000.0000.55.0000	\$3,360.00
				8/21/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	8/14-21/15	11000.2100.53212.2000.019000.0000.55.0000	\$260.40
				8/21/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGUAG THERAPY & AAC SERVICES FOR SCHOOL 2015-2016 FROM JULY 29, 2015-MAY 20, 20	YEAR		1 151600743	8/24-27/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,450.00
2010 2010 11(0)(10021 20, 2010 10)(11 20, 20	10			8/27/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	8/24-27/15	11000.2100.53212.2000.019000.0000.55.0000	\$189.88
				8/27/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,260.28
					Vendor Total:	\$6,260.28

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Voucher Detail Listi	ng				Voucher Batch Number: 1051	09/04/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES	NM 88012					
Check Group:						
SANTA FE, NM ON A	VER SUBPOENAED COPIES TO AUGUST 30, 2015. DEPARTURE: OON. ARRIVAL: 8/31/2015 AT 5:00		1 151601632	151601632	11000.2500.55813.0000.019000.0000.09.0000	\$135.00
				8/31/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
FIVE ADDITIONAL H	IOURS		1 151601632	151601632	11000.2500.55813.0000.019000.0000.09.0000	\$12.00
				8/31/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00

Voucher Detail Listing

Voucher Batch Number: 1051 09/04/2015

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$834,119.07

End of Report

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Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID						
730 E.FARNEY						
LAS CRUCES NM	l 88005					
Check Group:						
BLANKET PURCHASE OR 2015-2016 SCH. YR.	RDER - OFFICIAL FOR		1 151601885	GHS FB 08/28/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				8/28/2015	OTHER SERVICES	
BLANKET PURCHASE OR 2015-2016 SCH. YR.	RDER - OFFICIAL FOR		1 151601885	GHS FB 09/05/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/5/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$111.00

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES	2352					
627 S. CAMPO						
LAS CRUCES NM 8800	01					
Check Group:						
BLANKET PURCHASE ORDER - FOR VOLLEYBALL FOR 2015-20			1 151600253	STHS VB 08/28/15	11000.2100.53414.9000.019000.0000.47.0651	\$136.00
				8/28/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - FOR VOLLEYBALL FOR 2015-20			1 151600253	STHS VB 08/28/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				8/28/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$168.40
					Vendor Total:	\$168.40

Voucher Detail Listing

Voucher Batch Number: 1064 09/18/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

1 141506138

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/ NMGRT @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGRT @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGRT

@ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)

8/28/2015 NEW CHAPARRAL AREA ELEM SCHOOL

Check #: 0

APP#PAYAP-000 31100.4000.54500.0000.019000.0000.43.9971

PO/InvoiceTotal: \$163,433.84

Vendor Total: \$163,433.84

\$163,433.84

Printed: 10/26/2015 2:16:21 PM Report: rptAPVoucherDetail 2015.3.10 Page: 3

Voucher Detail L	isting						Voucher Batch Number: 1064	1 09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
C & J PRINTING			2054					
P.O. BOX 108								
CHAMBERINO	NM 8	8027						
Check Group:								
BUSINESS CAR INSTRUCTIONA RITA OROZCO E PLEASE SEE AT	L SUPPORT (BOX OF 250. A	OFFICE STA AS PER QU	AFF FOR M.		1 151601223	4424	27114.1000.56118.1010.019000.0000.23.0000	\$30.00
						8/28/2015	GENERAL SUPPLIES AND MATERIALS	
							Check #: 0	
							PO/Invoice	eTotal: \$30.00
							Vendor	Total: \$30.00

Voucher Detail Listing

Voucher Batch Number: 1064 09/18/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

CAMPOS, GUADALUPE F

P.O. BOX 701

MESQUITE NM 88048

Check Group:

MILEAGE REIMBURSEMENT 346.4 151601124 08/04/15-08/28/15 24106.2200.55813.0000.019000.0000.55.0000 \$110.85

8/28/2015 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$110.85

Vendor Total: \$110.85

Printed: 10/26/2015 2:16:21 PM Report: rptAPVoucherDetail 2015.3.10 Page: 5

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANO, ANGEL						
3916 TIERRA ISLA WAY						
EL PASO TX	79938					
Check Group:						
BLANKET PURCHASE OF 2015-2016 SCH. YR.	RDER - OFFICIAL FOR		1 151600950	STMS VB 09/03/15	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
				9/3/2015	OTHER SERVICES	
BLANKET PURCHASE OF 2015-2016 SCH. YR.	RDER - OFFICIAL FOR		1 151600950	STMS VB 09/03/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$16.20
				9/3/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$97.20
					Vendor Total:	\$97.20

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997	•					
Check Group:						
HP PROBOOK 450 G2 WITH MICROSO		i	2 151600990	23031	31700.4000.57332.0000.019000.0000.44.9880	\$1,240.00
SYSTEM 8.1 PRO TO INCLUDE CARRY	ING CASES			9/4/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTota	\$1,240.00
Check Group:						
HP PROBOOK 450 G2 WITH MICROSO SYSTEM 8.1 PRO TO INCLUDE CARRY		i	3 151601041	23033	31700.4000.57332.0000.019000.0000.44.9880	\$1,860.00
0.0.2	RO TO INCLUDE CARRYING CASES			9/4/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTota	\$1,860.00
					Vendor Tota	\$3,100.00

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO TX 799	936					
Check Group:						
H P INK CARTIDGES BLACK #	21		2 151601736	247902-0	13000.2700.56118.0000.019000.0000.41.0000	\$69.98
				9/1/2015	GENERAL SUPPLIES AND MATERIALS	
NYLON RIBBON FOR ADDING	MACHINE		4 151601736	247902-0	13000.2700.56118.0000.019000.0000.41.0000	\$15.80
				9/1/2015	GENERAL SUPPLIES AND MATERIALS	
TRIPLE A BATTERIES			1 151601736	247902-0	13000.2700.56118.0000.019000.0000.41.0000	\$18.20
				9/1/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$103.98
					Vendor Total:	\$103.98

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1 151600035	43310317	21000.3100.56116.0000.019000.0000.42.0000	\$143.01
				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, MENTS. ITEMS I5. ANY WILL BE		1 151600035	43310359	21000.3100.56116.0000.019000.0000.42.0000	\$95.28
KETOKNED AT THE VENDOR'S EXTENSE				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 0 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1 151600035	43310550	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
KETOKNED AT THE VENDOR O EXTENSE				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 0 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, MENTS. ITEMS I5. ANY WILL BE		1 151600035	43310570	21000.3100.56116.0000.019000.0000.42.0000	\$169.23
KETOKNED AT THE VENDOR'S EXPENSE				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBING SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, DETUNDED AT THE VENDOR'S EXPENSE	OF JULY 1, MENTS. ITEMS I5. ANY WILL BE		1 151600035	43310575	21000.3100.56116.0000.019000.0000.42.0000	\$59.60
RETURNED AT THE VENDOR'S EXPENSE	Ξ.			8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PE BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 015. ANY , WILL BE	1	1	151600035	43310702	21000.3100.56116.0000.019000.0000.42.0000	\$87.7
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PF BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 015. ANY , WILL BE	;	1	151600035	43310704-	21000.3100.56116.0000.019000.0000.42.0000	\$185.5
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PE BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	O OF JULY 1, MENTS. ITEMS 015. ANY , WILL BE	;	1	151600035	43310777	21000.3100.56116.0000.019000.0000.42.0000	\$68.8
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PE BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 015. ANY , WILL BE	;	1	151600035	43310781	21000.3100.56116.0000.019000.0000.42.0000	\$97.5
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PE BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 015. ANY , WILL BE		1	151600035	43310783	21000.3100.56116.0000.019000.0000.42.0000	\$76.9
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PF BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 015. ANY , WILL BE	1	1	151600035	43310918	21000.3100.56116.0000.019000.0000.42.0000	\$18.5
					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43310921	21000.3100.56116.0000.019000.0000.42.0000	\$180.03
					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43310985-	21000.3100.56116.0000.019000.0000.42.0000	\$150.17
					9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43311037-	21000.3100.56116.0000.019000.0000.42.0000	\$57.80
					9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43311125-	21000.3100.56116.0000.019000.0000.42.0000	\$17.00
					9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHI MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93098908	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
					8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93099039	21000.3100.56116.0000.019000.0000.42.0000	\$104.18
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93099043	21000.3100.56116.0000.019000.0000.42.0000	\$136.20
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93099050	21000.3100.56116.0000.019000.0000.42.0000	\$128.3
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93099306	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
					9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93285406	21000.3100.56116.0000.019000.0000.42.0000	\$119.00
					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93285543	21000.3100.56116.0000.019000.0000.42.0000	\$192.0 ⁻
	-				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIOI 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPEN	O OF JULY 1, HMENTS. ITEMS 015. ANY E, WILL BE		1	151600035	93285666	21000.3100.56116.0000.019000.0000.42.0000	\$220.3
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Vendor Remit Name	Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Description Vendor # Invoice Date	Fiscal Year: 2015-2016						
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015, JUNE 30, 2016——PER ATTACHMENTS, ITEMS MUST BE DELLYRED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285670 21000.3100.56116.0000.019000.0000.42.0000 \$252.5 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015, JUNE 30, 2016——PER ATTACHMENTS, ITEMS MUST BE DELLYRED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285672 21000.3100.56116.0000.019000.0000.42.0000 \$146.9 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015, JUNE 30, 2016——PER ATTACHMENTS, ITEMS MUST BE DELLYRED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285672 21000.3100.56116.0000.019000.0000.42.0000 \$146.9 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015, JUNE 30, 2016——PER ATTACHMENTS, ITEMS MUST BE DELLYRED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285809 21000.3100.56116.0000.019000.0000.42.0000 \$339.0 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015, JUNE 30, 2016——PER ATTACHMENTS, ITEMS MUST BE DELLYRED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285990 21000.3100.56116.0000.019000.0000.42.0000 \$42.5000 \$339.0 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015, JUNE 30, 2016——PER ATTACHMENTS, ITEMS MUST BE DELLYRED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285995 21000.3100.56116.0000.019000.0000.42.0000 \$42.5000 \$170.0 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015, JUNE 30, 2016——PER ATTACHMENTS, ITEMS MUST BE DELLYRED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285995 21000.3100.56116.0000.019000.0000.42.0000 \$170.0 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20	Vendor Remit Name Description Vendor			PO No.		Account	Amount
SISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	,	1	151600035	93285668	21000.3100.56116.0000.019000.0000.42.0000	\$96.16
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	,	1	151600035	93285670	21000.3100.56116.0000.019000.0000.42.0000	\$252.51
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1 151600035 93285809 21000.3100.56116.0000.019000.0000.42.0000 \$339.0 B10 #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/11/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93285990 21000.3100.56116.0000.019000.0000.42.0000 \$42.5 B10 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 1 151600035 93285990 21000.3100.56116.0000.019000.0000.42.0000 \$42.5 B10 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	,	1	151600035	93285672	21000.3100.56116.0000.019000.0000.42.0000	\$146.90
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/8/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/11/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93285990 21000.3100.56116.0000.019000.0000.42.0000 \$42.5 PRODUCTS PER PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS 0, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/11/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	,	1	151600035	93285809	21000.3100.56116.0000.019000.0000.42.0000	\$339.02
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/11/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285995 21000.3100.56116.0000.019000.0000.42.0000 \$170.0 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
9/11/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93285995 21000.3100.56116.0000.019000.0000.42.0000 \$170.0 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	,	1	151600035	93285990	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.					9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITE MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	,	1	151600035	93285995	21000.3100.56116.0000.019000.0000.42.0000	\$170.00
	RETORNED AT THE VENDOR OF EMOL.				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS F BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	١,	1	151600035	93285996	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS F BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	Ι,	1	151600035	93319667	21000.3100.56116.0000.019000.0000.42.0000	\$11.91
				8/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS F BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	Ι,	1	151600035	93326396	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				7/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS F BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	١,	1	151600035	93327265	21000.3100.56116.0000.019000.0000.42.0000	\$117.44
				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS F BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	Ι,	1	151600035	93327393	21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS F BID SPECIFICATIONS FOR THE PERIOD OF JULY 1 2015 - JUNE 30, 2016PER ATTACHMENTS. ITI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	Ι,	1	151600035	93327553-	21000.3100.56116.0000.019000.0000.42.0000	\$36.45
METOTALED AT THE VERDONG EAR ENGL.				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327603	21000.3100.56116.0000.019000.0000.42.0000	\$24.3
					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327667-	21000.3100.56116.0000.019000.0000.42.0000	\$13.5
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327669-	21000.3100.56116.0000.019000.0000.42.0000	\$63.4
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327673	21000.3100.56116.0000.019000.0000.42.0000	\$118.8
					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327710	21000.3100.56116.0000.019000.0000.42.0000	\$148.2
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PR BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACHN MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENS	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	93327712	21000.3100.56116.0000.019000.0000.42.0000	\$81.0
	- -				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

GISD BID #14-15-26 BREAD 7 BREAD PROD BID SPECIFICATIONS FOR THE PERIOD OF	Vendor #	QTY					
Description GISD BID #14-15-26 BREAD 7 BREAD PROD BID SPECIFICATIONS FOR THE PERIOD OF		QTY					
BID SPECIFICATIONS FOR THE PERIOD OF				PO No.	Invoice Invoice Date	Account	Amount
2015 - JUNE 30, 2016PER ATTACHMEI MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WI RETURNED AT THE VENDOR'S EXPENSE.	FJULY 1, NTS. ITEMS ANY		1	151600035	93327715	21000.3100.56116.0000.019000.0000.42.0000	\$107.19
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROD BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEI MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WI RETURNED AT THE VENDOR'S EXPENSE.	FJULY 1, NTS. ITEMS ANY		1	151600035	93327718	21000.3100.56116.0000.019000.0000.42.0000	\$7.94
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROD BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEI MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WI RETURNED AT THE VENDOR'S EXPENSE.	JULY 1, NTS. ITEMS ANY		1	151600035	93327721	21000.3100.56116.0000.019000.0000.42.0000	\$22.95
					9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROD BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEI MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WI RETURNED AT THE VENDOR'S EXPENSE.	F JULY 1, NTS. ITEMS ANY		1	151600035	93327883	21000.3100.56116.0000.019000.0000.42.0000	\$163.74
					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROD BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEI MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WI RETURNED AT THE VENDOR'S EXPENSE.	JULY 1, NTS. ITEMS ANY		1	151600035	93327887	21000.3100.56116.0000.019000.0000.42.0000	\$99.25
					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROD BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEI MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WI RETURNED AT THE VENDOR'S EXPENSE.	FJULY 1, NTS. ITEMS ANY		1	151600035	93327889	21000.3100.56116.0000.019000.0000.42.0000	\$37.40
					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing						Voucher Batch Number: 1064	09/18/2015	
scal Year: 2015-2016								
endor Remit Name escription	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #14-15-26 BREAD 7 BREAD PRO BID SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, V RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327891	21000.3100.56116.0000.019000.0000.42.0000	\$	\$31.70
					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRO BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, N RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327943	21000.3100.56116.0000.019000.0000.42.0000	\$.	\$22.10
					9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRO BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, N RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327945-	21000.3100.56116.0000.019000.0000.42.0000	\$	\$73.10
					9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 0 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, NRETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327947	21000.3100.56116.0000.019000.0000.42.0000	\$(\$69.70
					9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRO BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, N RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327949	21000.3100.56116.0000.019000.0000.42.0000	\$	\$85.00
					9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD CONTROL OF THE PER	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327956-	21000.3100.56116.0000.019000.0000.42.0000	\$1	\$92.3
	•				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS		

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD BID SPECIFICATIONS FOR THE PERI 2015 - JUNE 30, 2016PER ATTA MUST BE DELIVERED AFTER JULY 1, ITEMS DELIVERED BEFORE THIS DA RETURNED AT THE VENDOR'S EXPE	OD OF JULY 1, CHMENTS. ITEMS 2015. ANY TE, WILL BE		-1 151600035	CM93090412	21000.3100.56116.0000.019000.0000.42.0000	(\$109.58)
RETORNED AT THE VERIBORIO EAR E	. 102.			1/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,146.89
					Vendor Total:	\$5,146.89

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Voucher Detail Lis	sting						Voucher Batch Nu	mber: 1064	09/18/2015
Fiscal Year: 2015-2016									
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
GADSDEN ACTIVITY									
PO BOX 70									
ANTHONY	NM	88021							
Check Group:									
BAND TSHIRTS				103	151601772	151601772	70000.1000.00000.9000.019200.00	000.63.6060	\$824.00
						9/14/2015	BAND		
							Check #: 0		
								PO/InvoiceTotal:	\$824.00
								Vendor Total:	\$824.00

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Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
MONDAY AUGUST 24, 2015 & TUESD. 2015 CPI TRAININGS AT AE-GSAC AT WATER BOTTLES @ \$0.60 TOTAL \$84 COOKIES @ \$0.50 TOTAL \$35.00 (PM) \$119.00	8:00 AM 140 .00 (AM) & 70	L	1 151601293	SPEDCPI82526/1 1900	11000.2100.55915.2000.019000.0000.55.0000	\$119.00
Ψ110.00				8/25/2015	OTHER CONTRACT SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$119.00
Check Group:						
CATERING SERVICES FOR COFFEE V PRINCIPAL	VITH THE		1 151601727	RSCWP94/16000	23000.1000.55915.9000.019140.0000.61.6010	\$160.00
				9/4/2015	OTHER CONTRACT SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$279.00

Voucher Detail Lis	sting					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J.		7141					
2552 SANDSTONE LN							
LAS CRUCES	NM 88007						
Check Group:							
BLANKET PURCH 2015-2016 SCH. Y	ASE ORDER - OFFICIA R.	FOR		1 151601711	CHS FB 08/28/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
					8/28/2015	OTHER SERVICES	
BLANKET PURCH 2015-2016 SCH. Y	ASE ORDER - OFFICIA R.	FOR		1 151601711	CHS FB 08/28/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
2010 2010 001111					8/28/2015	OTHER SERVICES	
					(Check #: 0	
						PO/InvoiceTotal:	\$93.35
						Vendor Total:	\$93.35

Voucher Detail L	isting						Voucher Bat	ch Number: 1064	09/18/2015	_
Fiscal Year: 2015-2016	;									
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
GARZA, ALFREDO										
609 FIRST STREET										
ANTHONY	NM	88021								
Check Group:										
BLANKET PURC 2015-2016 SCHO		DER - OFFICIA	AL FOR		1 151600946	STMS VB 09/02/15	11000.2100.53414.9000.019	9000.0000.47.0651		\$81.00
2010 2010 00110	OOL III.					9/2/2015	OTHER SERVICES			
							Check #: 0			
								PO/InvoiceTotal:		\$81.00
								Vendor Total:		\$81.00

Voucher Detail List	ing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION		7230					
P.O. BOX 448							
MESILLA	NM 88046						
Check Group:							
2014-CONTRACT N #1 THREE-YEAR H AGREEMENT, ALTI ALTERNATE #3 WE PARTICIPATION W FOR A TOTAL OF \$ PARTICIPATION 88	VIEW ELEMENTARY IO. 13-14-21 BASE BID VAC SERVICES AND IN ERNATE #2 SEVEN CA EST FENCE. GISD @ 1 /NMGRT @7.6875% IS 12,027.716.86. (PSFA 1% W/NMGRT @ 7.687 TOTAL OF \$1,475,069.	, ALTERNATE MANAGEMEN' ANOPIES, 2% 5 \$144,752.86 5 % IS		1 141502130	APP#13 08/31/15	31100.4000.54500.0000.019035.0000.43.9970	\$21,228.84
					8/31/2015	NEW DESERT VIEW ELEMENTARY	
						Check #: 0	
						PO/InvoiceTotal:	\$21,228.84

Vendor Total:

\$21,228.84

Voucher Detail L	isting				Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016	6					
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES	NM 88012					
Check Group:						
BLANKET PURO 2015-2016 SCH	CHASE ORDER - OFFICIAL FOR I. YR.		1 151601268	STHS VB 08/29/15	11000.2100.53414.9000.019000.0000.47.0651	\$136.00
				8/29/2015	OTHER SERVICES	
BLANKET PURG 2015-2016 SCH	CHASE ORDER - OFFICIAL FOR		1 151601268	STHS VB 08/29/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
2010 2010 0011				8/29/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$168.40
					Vendor Total:	\$168.40

Voucher Detail Listing

Voucher Batch Number: 1064 09/18/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

GONZALEZ, FRANK 481 TORTUGAS DR.

LAS CRUCES NM 88001

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151601523 GHS FB 08/28/15 11000.2100.53414.9000.01900.0000.47.0651 \$65.00

2015-2016 SCH. YR.

8/28/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

Voucher Detail Lis	ting						Voucher Bato	ch Number: 1064	09/18/2015	
Fiscal Year: 2015-2016										
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
JOHNSON, KEVIN										
1540 STANDLEY DRIVE										
LAS CRUCES	NM	88001								
Check Group:										
BLANKET PURCH, 2015-2016 SCH. YI		DER - OFFICI	AL FOR		1 151601688	STHS FB 08/26/15	11000.2100.53414.9000.019	000.0000.47.0651		\$46.00
						9/8/2015	OTHER SERVICES			
							Check #: 0			
								PO/InvoiceTotal:		\$46.00
								Vendor Total:		\$46.00

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO TX 79924-6429						
Check Group:						
CL12307N PAINT ZODIAC OILBASE S/G			1 151601051	6182-5 9/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.99
					Check #: 0	
					PO/InvoiceTotal:	\$30.99
Check Group:						******
CL2581 W S/G TRUFFLE PAINT		10	151601605	6183-3	31700.4000.56118.0000.019000.0000.40.0000	\$299.50
				9/3/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$299.50
Check Group:						
CL2683D SMIKED TROUT FLAT ACRYLIC		15	5 151601606	6181-7	31700.4000.56118.0000.019000.0000.40.0000	\$408.90
				9/3/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$408.90
					Vendor Total:	\$739.39

Voucher Detail Listing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description Ve	ndor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE							
P.O. BOX 27730							
ALBUQUERQUE NM 87125							
Check Group:							
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENTS			1	151600039	09012853	21000.3100.56116.0000.019000.0000.42.0000	\$2,103.60
·					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENTS			1	151600039	09089909	21000.3100.56116.0000.019000.0000.42.0000	\$3,796.60
DEGENIBER OF, 2010 TERMITMONIMER TO					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
						Check #: 0	
						PO/InvoiceTotal:	\$5,900.20
Check Group:							
GISD BID #14-15-23 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE I OF JULY 1, 2015 - DECEMBER 31, 2015	PERIOD		1	151600040	09012851	21000.3100.56116.0000.019000.0000.42.0000	\$3,083.46
ATTACHMENTO					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE I OF JULY 1, 2015 - DECEMBER 31, 2015 ATTACHMENTS	PERIOD		1	151600040	09030746	21000.3100.56116.0000.019000.0000.42.0000	\$20,415.78
ATTACHMENTS					9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE I OF JULY 1, 2015 - DECEMBER 31, 2015ATTACHMENTS	PERIOD		1	151600040	09089910	21000.3100.56116.0000.019000.0000.42.0000	\$4,317.60
ATTACHWENTS					9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
						Check #: 0	
						PO/InvoiceTotal:	\$27,816.84
Check Group:							
ITEM #3 WHOLE GRAIN TORTILLA 6"- 7"			1	151600042	09012852	21000.3100.56116.0000.019000.0000.42.0000	\$529.54
					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
						Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1064 09/18/2015

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

PO/InvoiceTotal: \$529.54

Vendor Total: \$34,246.58

Voucher Detail Lis	ting						Voucher Batch	n Number: 1064	09/18/2015	
Fiscal Year: 2015-2016										
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
LEWIS, RICHARD										
2624 CHAPARRAL ST. APT.	С									
LAS CRUCES	NM	88001								
Check Group:										
BLANKET PURCH 2015-2016 SCH. YI		DER - OFFICI	AL FOR		1 151601519	STMS VB 09/03/15	11000.2100.53414.9000.0190	00.0000.47.0651		\$81.00
2010 2010 00111 11						9/15/2015	OTHER SERVICES			
							Check #: 0			
								PO/InvoiceTotal:		\$81.00
								Vendor Total:		\$81.00

Voucher Detail Listing				Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendo	QTY lor #	PO No.	Invoice Invoice Date	Account	Amount
MAREZ, GREGORY R.					
1176 GUNSIGHT PEAK DRIVE					
LAS CRUCES NM 88012					
Check Group:					
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601689	CHS SCB 09/01/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
			9/9/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601689	CHS SCB 09/01/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
			9/9/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601689	GHS SCG 08/18/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
			9/9/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601689	GHS SCG 08/18/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
			9/9/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601689	STHS SCB 09/08/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
			9/15/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601689	STHS SCB 09/08/15 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
			9/15/2015	OTHER SERVICES	
				Check #: 0	
				PO/InvoiceTotal:	\$357.00
				Vendor Total:	\$357.00

Voucher Detail Lis	sting						Voucher Batch Number:	1064 09/18/2	2015
Fiscal Year: 2015-2016									
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amo	ount
MEDINA, JOHN P.									
1879 MAVERICK TRAIL									
LAS CRUCES	NM	88007							
Check Group:									
BLANKET PURCH 2015-2016 SCH. Y		DER - OFFICI	AL FOR		1 151601532	STHS VB 08/29/15	11000.2100.53414.9000.019000.0000.47.06	551	\$136.00
2010 2010 0011. 1	14.					9/9/2015	OTHER SERVICES		
							Check #: 0		
							PO/Inv	voiceTotal:	\$136.00
							Ver	ndor Total:	\$136.00

Voucher Detail	Listing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-201	16							
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.								
729 WHITNEY ANNE								
EL PASO	TX	79932						
Check Group:								
MILEAGE REI	MBURSEMEN	NT		205.8	151601139	08/03-18/15	24106.2200.55813.0000.019000.0000.55.0000	\$65.86
						9/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REI	MBURSEMEN	NT		59.1	151601139	08/19-28/15	24106.2200.55813.0000.019000.0000.55.0000	\$18.91
						9/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$84.77
							Vendor Total:	\$84.77

Voucher Detail Listi	ng						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOULTON, ROSSANA SILVA								
7100 CENTURY PLANT								
EL PASO	TX	79912						
Check Group:								
MILEAGE REIMBUR	SEME	NT		83.84	151601125	07/29/1508/28/1 5	24106.2200.55813.0000.019000.0000.55.0000	\$26.83
						9/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
						(Check #: 0	
							PO/InvoiceTotal:	\$26.83
							Vendor Total:	\$26.83

Voucher Detail List	ting				Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULLINS, JONATHAN WESL	EY					
2221 MAGNOLIA DRIVE						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHA 2015-2016 SCH. YF	ASE ORDER - OFFICIAL FOR R.		1 151601356	CHS SCB 09/03/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				9/10/2015	OTHER SERVICES	
BLANKET PURCHA 2015-2016 SCH. YF	ASE ORDER - OFFICIAL FOR R.		1 151601356	STHS SCB 09/08/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				9/15/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$184.00
					Vendor Total:	\$184.00

Voucher Detail Listing Voucher Batch Number: 1064 09/18/2015 Fiscal Year: 2015-2016 QTY PO No. Vendor Remit Name Invoice Account Amount Vendor# Invoice Date Description NUNEZ, ROBERT L. 79251 4240 LYRA COURT LAS CRUCES NM 88011 Check Group: GHS FB 08/28/15 11000.2100.53414.9000.019000.0000.47.0651 BLANKET PURCHASE ORDER - OFFICIAL FOR \$65.00 1 151601514 2015-2016 SCH. YR. 9/8/2015 OTHER SERVICES Check #: 0 PO/InvoiceTotal: \$65.00

Vendor Total:

\$65.00

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Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS TX 75397-0093						
Check Group:						
LETTER SIZE COPY PAPER		30	151601698	3569228	11000.2500.56118.0000.019000.0000.09.0000	\$819.00
				9/2/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 10/10/15		1	151601698	3569228	11000.2500.56118.0000.019000.0000.09.0000	(\$8.19)
				9/2/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$810.81
Check Group:						
LETTER SIZE PAPER		6	151601788	3573340	11000.2500.56118.0000.019000.0000.13.0000	\$163.80
				9/10/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 10/10/15		1	151601788	3573340	11000.2500.56118.0000.019000.0000.13.0000	(\$1.64)
				9/10/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$162.16
Check Group:					. 6,	ψ.σ <u>=</u> σ
MAY DEDUCT 1% IF PAID BY 10/10/15		1	151601943	3573337	11000.2500.56118.0000.019000.0000.13.0000	(\$1.80)
				9/10/2015	GENERAL SUPPLIES AND MATERIALS	(*)
8 1/2 X 11 PAPER COLOR YELLOW		1	151601943	3573337	11000.2500.56118.0000.019000.0000.13.0000	\$45.00
				9/10/2015	GENERAL SUPPLIES AND MATERIALS	
8 1/2 X 11 PAPER COLOR GREEN		1	151601943	3573337	11000.2500.56118.0000.019000.0000.13.0000	\$45.00
				9/10/2015	GENERAL SUPPLIES AND MATERIALS	
8 1/2 X 11PAPER COLOR BLUE		1	151601943	3573337	11000.2500.56118.0000.019000.0000.13.0000	\$45.00
				9/10/2015	GENERAL SUPPLIES AND MATERIALS	
8 1/2 X 11 PAPER-COLOR GOLDEN ROD		1	151601943	3573337	11000.2500.56118.0000.019000.0000.13.0000	\$45.00
				9/10/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$178.20
					. O/MVOIGOTOIGI.	ψσ.20

Voucher Detail Listing

Voucher Batch Number: 1064 09/18/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Vendor Total: \$1,151.17

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Voucher Detail L	isting					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016	i						
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORTIZ SEPULVEDA, ARM	IANDO L.						
12061 COPPER VALLEY	LANE						
EL PASO	TX 79934						
Check Group:							
BLANKET PURC 2015-2016 SCH	CHASE ORDER - OFF OOL YEAR	FICIAL FOR		1 151601157	STHS VB 09/08/15	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
					9/16/2015	OTHER SERVICES	
BLANKET PURC 2015-2016 SCH	CHASE ORDER - OFF	FICIAL FOR		1 151601157	STHS VB 09/08/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$16.20
					9/16/2015	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$97.20
						Vendor Total:	\$97.20

Voucher Detail Listing				Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC					
1220 TEXAS AVE.					
HOLD FOR PICK UP					
EL PASO TX 79901					
Check Group:					
SO.0134705	1	151600465	0134705-001 8/31/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,092.65
				Check #: 0	
				PO/InvoiceTotal:	\$1,092.65
Check Group:					, , ,
QUOTE # 0015685	1	151600466	0135653-001	11000.2500.56118.0000.019000.0000.13.0000	\$995.09
			8/28/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$995.09
Check Group:				1 O/mvoice rotal.	ψ993.09
ORDER #134703	1	151600572	0134703-001	11000.2400.56118.0000.019200.0000.63.0000	\$409.77
OND EN II 1047 00		101000072	7/29/2015	GENERAL SUPPLIES AND MATERIALS	Ψ-100.77
EQUIPMENT-CRYSTAL RACK AND CENTER DRAWER	1	151600572	0134703-001	11000.2400.57332.0000.019200.0000.63.0000	\$105.30
	·		7/29/2015	SUPPLY ASSETS \$5,000 OR LESS	ψ.00.00
ORDER #134703	1	151600572	0134703-002	11000.2400.56118.0000.019200.0000.63.0000	(\$35.70)
			7/30/2015	GENERAL SUPPLIES AND MATERIALS	(+/
ORDER #134703	1	151600572	0134703-003	11000.2400.56118.0000.019200.0000.63.0000	\$7.63
			7/30/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$487.00
Check Group:				1 O/myoloe rotal.	ψ-101.00
OFFICE SUPPLIES ORDER #134840	1	151600643	0134840-001	11000.2400.56118.0000.019007.0000.63.0000	\$969.10
			7/30/2015	GENERAL SUPPLIES AND MATERIALS	***************************************
				Check #: 0	
					\$969.10
				PO/InvoiceTotal:	\$969.10

Voucher Detail Listing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
SO 0135063			1	151600846	0135063-005 9/14/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.06
						Check #: 0	
						PO/InvoiceTotal:	\$16.06
Check Group:							
SO.0135076			1	151600857	0135076-001 8/12/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$629.30
SO.0135076			1	151600857	0135076-002 8/13/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.80
						Check #: 0	
						PO/InvoiceTotal:	\$756.10
Check Group:							,
SO.0135094			1	151600908	0135094-001 8/12/2015	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$375.70
						Check #: 0	
						PO/InvoiceTotal:	\$375.70
Check Group:							
SO 0135179			1	151601029	0135179-001 8/14/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$407.08
SO 0135179			1	151601029	0135179-002 8/17/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$16.16
SO 0135179			1	151601029	0135179-003 8/28/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$122.04
						Check #: 0	
						PO/InvoiceTotal:	\$545.28
Check Group:							
SO.0135156			1	151601072	0135156-001 8/14/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,030.94

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO.0135156		1	151601072	0135156-002	11000.1000.56118.1010.019017.0000.61.0000	\$97.12
				8/19/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,128.06
Check Group:						
SO.0135160		1	151601073	0135160-001	11000.1000.56118.1010.019017.0000.61.0000	\$446.82
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$446.82
Check Group:						
ORDER #SO.0135136 NO BACK ORDERS PLEASE		1	151601141	0135136-001	24106.2200.56118.0000.019000.0000.55.0000	\$1,207.51
				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135136 NO BACK ORDERS PLEASE		1	151601141	0135136-002	24106.2200.56118.0000.019000.0000.55.0000	\$351.39
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135136 NO BACK ORDERS PLEASE		1	151601141	0135136-004	24106.2200.56118.0000.019000.0000.55.0000	\$21.23
				8/25/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135136 NO BACK ORDERS PLEASE		1	151601141	01435136-003	24106.2200.56118.0000.019000.0000.55.0000	\$81.84
				8/19/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,661.97
Check Group:						
ORDER #SO.0135165 *NO BACK ORDERS PLEASE		1	151601145	01351065-003	24106.2200.56118.0000.019000.0000.55.0000	\$86.02
ODDED #00 0405405			454004445	8/19/2015	GENERAL SUPPLIES AND MATERIALS 24106.2200.56118.0000.019000.0000.55.0000	Ф0.00
ORDER #SO.0135165 *NO BACK ORDERS PLEASE		1	151601145	0135165-004 8/20/2015	GENERAL SUPPLIES AND MATERIALS	\$9.60
				0/20/2013		
					Check #: 0	
Charle Course					PO/InvoiceTotal:	\$95.62
Check Group:		4	454004050	0425202 004	11000 1000 56118 1010 010040 0000 61 0000	Ф74.4 .00
ORDER #SO.0135392		7	151601256	0135392-001 8/19/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$714.36
				0/19/2010	SELECTION CONTRACTOR OF THE CO	

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor	QTY		PO No.	Invoice Invoice Date	Account	Amount
ORDER #SO.0135392		1	151601256	0135392-002	11000.1000.56118.1010.019040.0000.61.0000	\$6.25
00000 4000 0400000				8/20/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135392		1	151601256	0135392-003	11000.1000.56118.1010.019040.0000.61.0000	\$242.14
ODDED #00 0405000			454004050	8/21/2015	GENERAL SUPPLIES AND MATERIALS	Фо от
ORDER #SO.0135392		1	151601256	0135392-004	11000.1000.56118.1010.019040.0000.61.0000	\$6.25
				9/11/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$969.00
Check Group: ONLINE ORDER #SO.0135397		1	151601370	0135397-001	11000.2200.56118.0000.019000.0000.23.0000	\$151.90
ONLINE ONDER #30.0133331		'	131001370	8/25/2015	GENERAL SUPPLIES AND MATERIALS	ψ101.90
				0/23/2013	Check #: 0	
					PO/InvoiceTotal:	\$151.90
Check Group:						, ,
ORDER #SO.0135414 * NO BACK ORDERS PLEAS	SE	1	151601371	0135414-001	24106.2200.56118.0000.019000.0000.55.0000	\$1,673.81
				8/25/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135414 * NO BACK ORDERS PLEAS	SE	1	151601371	0135414-002	24106.2200.56118.0000.019000.0000.55.0000	\$141.44
				8/26/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,815.25
Check Group:						
ORDER # SO.0135521		1	151601469	0135521-001	11000.2400.56118.0000.019035.0000.61.0000	\$641.65
				8/26/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER # SO.0135521		1	151601469	0135521-002	11000.2400.56118.0000.019035.0000.61.0000	\$180.98
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$822.63
Check Group:						
SO.0135356		1	151601489	0135356-001	23000.1000.56118.9000.019120.0000.61.6010	\$251.57
				8/27/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing						Voucher Batch Number: 1064	09/18/2015
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Vendor Remit Name Description V	/endor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO.0135356			1	151601489	0135356-002 8/28/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.33
						Check #: 0	
						PO/InvoiceTotal:	\$263.90
Check Group:							
ORDER # SO.0135520			1	151601490	0135520-001 8/27/2015	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$433.68
ORDER # SO.0135520			1	151601490	135520-002 8/28/2015	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.00
						Check #: 0	
						PO/InvoiceTotal:	\$586.68
Check Group:							*******
ORDER # SO.0135630			1	151601616	0135630-001	11000.2400.56118.0000.019035.0000.61.0000	\$354.35
					8/28/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER # SO.0135630			1	151601616	0135630-002	11000.2400.56118.0000.019035.0000.61.0000	\$9.72
					9/14/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$364.07
Check Group:							
T-LEG FOR PANEL (SPECIAL ORDER)			1	151601639	0135678-001	31700.4000.57332.0000.019104.0000.61.9780	\$80.00
					8/31/2015	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTotal:	\$80.00
Check Group:							
SO.0135763 SUPPLIES AND MATERIALS			1	151601828	0135763-001 9/8/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$380.23
						Check #: 0	
						PO/InvoiceTotal:	\$380.23
Check Group:							

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Fiscal Year: 2015-2016		OT) (50.11			
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0135784			1 151601859	0135784-001	11000.1000.56118.1010.019104.0000.61.0000	\$492.78
				9/8/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0135784			1 151601859	0135784-002	11000.1000.56118.1010.019104.0000.61.0000	\$41.92
				9/9/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$534.70
Check Group:						
ORDER # 0135836			1 15160195°	0135836-001	11000.2500.56118.0000.019000.0000.13.0000	\$277.33
				9/9/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$277.33
					Vendor Total:	\$14,815.14

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Voucher Detail I	Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-201	6						
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA							
658 NENNA CT							
EL PASO	TX 79932						
Check Group:							
MILEAGE REIN	MBURSEMENT		77.9	151601137	08/03-17/15	24106.2200.55813.0000.019000.0000.55.0000	\$24.93
					9/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIN	MBURSEMENT		81.3	151601137	08/17-28/15	24106.2200.55813.0000.019000.0000.55.0000	\$26.02
					9/16/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$50.95
						Vendor Total:	\$50.95

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14835972	21000.3100.56116.0000.019000.0000.42.0000	\$65.65
				8/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14862878	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
JOINE 30, 2010 EIN ATTAOTIMENTO				8/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14869022	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
JONE 30, 2010 EKATTAOHWENTO				8/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14875161	21000.3100.56116.0000.019000.0000.42.0000	\$79.63
CONE CO, 2010 I EN ATTACHMENTO				8/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14881342	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
SONE 30, 2010 TERMINERIO				8/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14900090	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
OONE 30, 2010 TERMINERIO				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14900094	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
				8/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14906315	21000.3100.56116.0000.019000.0000.42.0000	\$95.30
23.12 30, 2010 1 E1(7(17)3) IWEI(10				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906324	21000.3100.56116.0000.019000.0000.42.0000	\$80.
CONTROL OF THE CONTRO				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14906327	21000.3100.56116.0000.019000.0000.42.0000	\$138.
				8/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14912463	21000.3100.56116.0000.019000.0000.42.0000	\$115.
				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14912465	21000.3100.56116.0000.019000.0000.42.0000	\$66.
SOME SO, 2010 TERMINORMENTO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14912472	21000.3100.56116.0000.019000.0000.42.0000	\$94.
CONTROL OF THE CONTRO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14912473	21000.3100.56116.0000.019000.0000.42.0000	\$116.
CONTROL OF THE CONTRO				8/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14912486	21000.3100.56116.0000.019000.0000.42.0000	\$116.
SOME SO, 2010 I EN ATTACHMENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14912488	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SOME SO, 2010 I EN ATTACHMENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14912491	21000.3100.56116.0000.019000.0000.42.0000	\$44.
SOITE OO, 2010 I EICHT INDIMENTO				8/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14924767	21000.3100.56116.0000.019000.0000.42.0000	\$218.
COME GO, 2010 I ENTAITMENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14924805	21000.3100.56116.0000.019000.0000.42.0000	\$123.48
GOIVE GO, 2010 I EIX XI I NOT IMENTO				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14924808	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14924811	21000.3100.56116.0000.019000.0000.42.0000	\$134.86
Control in the second of the s				8/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14942452	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
Control in the second of the s				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14942453	21000.3100.56116.0000.019000.0000.42.0000	\$219.25
Control in the second of the s				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14942454	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14942455	21000.3100.56116.0000.019000.0000.42.0000	\$161.20
GOIVE GO, 2010 I EIX XI I NOT IMENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14942456	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
SOINE SO, 2010 I EIX / I MOTIVILIATO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14943570	21000.3100.56116.0000.019000.0000.42.0000	\$88.20
SOME SO, 2010 I ERTHI MONIMENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14943571	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
Contract Con				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
District 40/00/0045 0.40.04 DM Depart with Diversity	D . "				2045.0.40	D 40

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943572	21000.3100.56116.0000.019000.0000.42.0000	\$79.
SOME SO, 2010 I ENTRI MENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943573	21000.3100.56116.0000.019000.0000.42.0000	\$153.
				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943574	21000.3100.56116.0000.019000.0000.42.0000	\$113.
20112 00, 2010 1 21111 1110				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943575	21000.3100.56116.0000.019000.0000.42.0000	\$132.
CONE CO, 2010 I ENVITAGEMENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943576	21000.3100.56116.0000.019000.0000.42.0000	\$94.
Contracting the state of the st				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943577	21000.3100.56116.0000.019000.0000.42.0000	\$109.
Contracting the state of the st				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943578	21000.3100.56116.0000.019000.0000.42.0000	\$271.
SONE 30, 2010 TERMINORMENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943579	21000.3100.56116.0000.019000.0000.42.0000	\$80.
SONE 30, 2010 TERMINORMENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943580	21000.3100.56116.0000.019000.0000.42.0000	\$191.
SOME SO, 2010 I EN ATTACHMENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943582	21000.3100.56116.0000.019000.0000.42.0000	\$72.
SOINE SO, 2010FEIX ATTAOLIIVIENTS				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943583	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SONE SO, 2010 I ER ATTACHMENTS				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943584	21000.3100.56116.0000.019000.0000.42.0000	\$72.
				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943585	21000.3100.56116.0000.019000.0000.42.0000	\$72.
				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14943586	21000.3100.56116.0000.019000.0000.42.0000	\$218.
SONE 30, 2010 EN ATTAOHWENTO				8/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14948689	21000.3100.56116.0000.019000.0000.42.0000	\$197.
SONE SO, 2010 I ER ATTACHMENTS				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14948690	21000.3100.56116.0000.019000.0000.42.0000	\$241.
SOME SO, 2010 I ENTATIACHMENTS				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14948691	21000.3100.56116.0000.019000.0000.42.0000	\$87.
SONE SO, 2010 TERMITAGINALIVIE				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14948692	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SONE SO, 2010 TERMITAGINALIVIE				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14949806	21000.3100.56116.0000.019000.0000.42.0000	\$163.
SSINE GO, 2010 I EREALITAGE INTERVIEW				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14949808	21000.3100.56116.0000.019000.0000.42.0000	\$109.
COME SO, 2010 I EN ATTAOHMENTO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949810	21000.3100.56116.0000.019000.0000.42.0000	\$108.2
CONTE GO, 2010 I EICHT MOTIMENTO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949812	21000.3100.56116.0000.019000.0000.42.0000	\$131.5
				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949814	21000.3100.56116.0000.019000.0000.42.0000	\$138.
20.12 00, 20.10				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949816	21000.3100.56116.0000.019000.0000.42.0000	\$131.5
20112 00, 2010 1 21(7)(17)(01)(01)(17)				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949818	21000.3100.56116.0000.019000.0000.42.0000	\$145.5
TERMINERTO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949820	21000.3100.56116.0000.019000.0000.42.0000	\$95.3
CONLEGG, 2010 I ERRAT MONIMERTO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949822	21000.3100.56116.0000.019000.0000.42.0000	\$197.7
SOINE SO, 2010 I EICHT INGI IMENTO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949824	21000.3100.56116.0000.019000.0000.42.0000	\$79.8
TERMINERIO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949826	21000.3100.56116.0000.019000.0000.42.0000	\$131.0
CORE OU, 2010 I ER ATTAOLIWEINTO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949828	21000.3100.56116.0000.019000.0000.42.0000	\$146.0
JOINE 30, 2010FEIX ATTACHIVIENTS				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949830	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SOME OU, 2010 I ENTAITMENTO				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949831	21000.3100.56116.0000.019000.0000.42.0000	\$150.
				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949834	21000.3100.56116.0000.019000.0000.42.0000	\$73.
JUINE 30, 2010FEN ATTACHIVIENTS				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949836	21000.3100.56116.0000.019000.0000.42.0000	\$146.
TERMINETING				8/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949838	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOME OU, 2010 I ENTAITMENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949840	21000.3100.56116.0000.019000.0000.42.0000	\$116.
TERMINORIMENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949842	21000.3100.56116.0000.019000.0000.42.0000	\$108.
SOME SO, 2010 I ENTATIMENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949844	21000.3100.56116.0000.019000.0000.42.0000	\$153.
SOME OU, 2010 I ENTAITMENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949846	21000.3100.56116.0000.019000.0000.42.0000	\$146.
SS.TE SO, ZOTO TERMINICIATIO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	14949848	21000.3100.56116.0000.019000.0000.42.0000	\$139.
SOME SO, 2010 I EN ATTACHMENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BIE SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949850	21000.3100.56116.0000.019000.0000.42.0000	\$101.6
TERMINENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949851	21000.3100.56116.0000.019000.0000.42.0000	\$256.
				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949854	21000.3100.56116.0000.019000.0000.42.0000	\$87.2
JOINE 30, 2010FER ATTACHIVIENTS				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949856	21000.3100.56116.0000.019000.0000.42.0000	\$175.4
				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949858	21000.3100.56116.0000.019000.0000.42.0000	\$87.4
TERMINERIO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949860	21000.3100.56116.0000.019000.0000.42.0000	\$225.
TERMINERIO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949862	21000.3100.56116.0000.019000.0000.42.0000	\$122.7
TERMINENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14949864	21000.3100.56116.0000.019000.0000.42.0000	\$102.6
TERMINENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14954868	21000.3100.56116.0000.019000.0000.42.0000	\$175.4
Solitz So, 2010 1 ER/RITAGINIERIO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BII SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14954869	21000.3100.56116.0000.019000.0000.42.0000	\$116.8
CONTE CO, 2010 I EN ATTACHMENTO				8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14954871	21000.3100.56116.0000.019000.0000.42.0000	\$220.
20112 00, 2010 1 210701 M21010					8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14954873	21000.3100.56116.0000.019000.0000.42.0000	\$124.	
					8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14954875	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTROL TO TENANT INCOMMENTO					8/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14954882	21000.3100.56116.0000.019000.0000.42.0000	\$204.
OONE OO, 2010 TERMINOTIMENTO				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS		
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14954886	21000.3100.56116.0000.019000.0000.42.0000	\$146.	
CONTE CO, 2010 TENTAL TAKENTO					8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14954888	21000.3100.56116.0000.019000.0000.42.0000	\$131.
20112 00, 2010 1 210701 M21010					8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962100	21000.3100.56116.0000.019000.0000.42.0000	\$183.
30.12 33, 20.13					8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962102	21000.3100.56116.0000.019000.0000.42.0000	\$117.
CONTENT TENT THE TENT TO THE T					8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962104	21000.3100.56116.0000.019000.0000.42.0000	\$108.	
					8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962106	21000.3100.56116.0000.019000.0000.42.0000	\$181.
SOINE SO, 2010FEIVATTAOTIMENTS					8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962108	21000.3100.56116.0000.019000.0000.42.0000	\$160.9
TENTINO INCINI				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962110	21000.3100.56116.0000.019000.0000.42.0000	\$146.5
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962112	21000.3100.56116.0000.019000.0000.42.0000	\$145.
				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962114	21000.3100.56116.0000.019000.0000.42.0000	\$116.3
TERMINENTO				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962116	21000.3100.56116.0000.019000.0000.42.0000	\$146.3
CONE SO, 2010 I EICHT MEINIENTO				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962118	21000.3100.56116.0000.019000.0000.42.0000	\$86.9
CONTE GO, 2010 I EICHT INGTIMENTO				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962120	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TENTINO INCINI				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962122	21000.3100.56116.0000.019000.0000.42.0000	\$167.3
TERMINENTO				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962124	21000.3100.56116.0000.019000.0000.42.0000	\$72.
CO.T. CO., ZOTO TERMINISTRATO				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962126	21000.3100.56116.0000.019000.0000.42.0000	\$152.6
SOIVE SO, 2010 LIVATIAGIIVILIVIS				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962128	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINETING				8/27/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962131	21000.3100.56116.0000.019000.0000.42.0000	\$143.
				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962133	21000.3100.56116.0000.019000.0000.42.0000	\$158.
JOINE 30, 2010FEN ATTACHIVIENTS				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962137	21000.3100.56116.0000.019000.0000.42.0000	\$115.
TERMINENTO				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962139	21000.3100.56116.0000.019000.0000.42.0000	\$129.
TERMINERTO				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962141	21000.3100.56116.0000.019000.0000.42.0000	\$138.
CONTE GO, 2010 I EICHT MOTIVE INTO				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962143	21000.3100.56116.0000.019000.0000.42.0000	\$174.
JOINE 30, 2010 EIX ATTAOLIMENTS				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962145	21000.3100.56116.0000.019000.0000.42.0000	\$146.
JOINE 30, 2010 EIX ATTAOLIMENTS				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962147	21000.3100.56116.0000.019000.0000.42.0000	\$145.
SOME SO, 2010 I EN ATTAOHIVIENTO				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	14962149	21000.3100.56116.0000.019000.0000.42.0000	\$116.
JOINE 30, 2010FEIX ATTACHIVILINTS				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962151	21000.3100.56116.0000.019000.0000.42.0000	\$188.
Serve see, 2010 TERMINISTRIC					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962153	21000.3100.56116.0000.019000.0000.42.0000	\$234.
					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962155	21000.3100.56116.0000.019000.0000.42.0000	\$72.
55.12 50, 25.15 1 EX.XI I/IOI IMENTO					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962157	21000.3100.56116.0000.019000.0000.42.0000	\$217.
CONE GO, 2010 TERMINISTRA					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962159	21000.3100.56116.0000.019000.0000.42.0000	\$80.
CONTROL OF THE CANADA					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962161	21000.3100.56116.0000.019000.0000.42.0000	\$130.
Serve server in Environment					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	14962163	21000.3100.56116.0000.019000.0000.42.0000	\$142.
Serve server in Environment					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	14967206	21000.3100.56116.0000.019000.0000.42.0000	\$219.
CONTROL TO TENTIFICATION OF THE CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL TH					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	14967208	21000.3100.56116.0000.019000.0000.42.0000	\$58.
					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1	151600025	14967210	21000.3100.56116.0000.019000.0000.42.0000	\$277.
SOINE SO, ZOIDFEIT ATTACHINENTS					8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14967212	21000.3100.56116.0000.019000.0000.42.0000	\$139.4
TERMINETING				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14967214	21000.3100.56116.0000.019000.0000.42.0000	\$115.
				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14985940	21000.3100.56116.0000.019000.0000.42.0000	\$116.8
				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14985942	21000.3100.56116.0000.019000.0000.42.0000	\$249.4
				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14985944	21000.3100.56116.0000.019000.0000.42.0000	\$146.7
TERMINETTO				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14985946	21000.3100.56116.0000.019000.0000.42.0000	\$131.3
20112 00, 2010 1 21(7)(17)(01)				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14987056	21000.3100.56116.0000.019000.0000.42.0000	\$87.7
CONTE GO, 2010 I ENVITAGEMENTO				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14987059	21000.3100.56116.0000.019000.0000.42.0000	\$86.2
TERMINETING				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14987061	21000.3100.56116.0000.019000.0000.42.0000	\$95.
SOME GO, 2010 I ENVITABLISHED				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	14987063	21000.3100.56116.0000.019000.0000.42.0000	\$138.4
CONTE SO, 2010 I EN ATTAONIMENTO				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987065	21000.3100.56116.0000.019000.0000.42.0000	\$152.8
TERMINETING				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987068	21000.3100.56116.0000.019000.0000.42.0000	\$80.′
				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987070	21000.3100.56116.0000.019000.0000.42.0000	\$117.6
JOINE 30, 2010FEN ATTACHMENTS				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987072	21000.3100.56116.0000.019000.0000.42.0000	\$43.3
TERMINETING				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987074	21000.3100.56116.0000.019000.0000.42.0000	\$219.8
TENTITION INCIDENT				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY OF JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987076	21000.3100.56116.0000.019000.0000.42.0000	\$73.0
TENTITION INCIDENT				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY OF JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987078	21000.3100.56116.0000.019000.0000.42.0000	\$188.
TERMINETING				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987080	21000.3100.56116.0000.019000.0000.42.0000	\$128.2
JOINE 30, 2010I EICATTAGTIMENTO				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY OF JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987081	21000.3100.56116.0000.019000.0000.42.0000	\$115.6
CONTE SO, 2010 I EN ATTAOHIVIENTO				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY OF JUNE 30, 2016PER ATTACHMENTS		1	151600025	14987082	21000.3100.56116.0000.019000.0000.42.0000	\$189.
JOINE JO, ZUIUFEIT ATTACHIIVIENTS				8/31/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991212	21000.3100.56116.0000.019000.0000.42.0000	\$73.
SOINE SO, 2010 I EICHT INGI IMENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991214	21000.3100.56116.0000.019000.0000.42.0000	\$101.
				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991216	21000.3100.56116.0000.019000.0000.42.0000	\$102.
SOIVE SU, 2010 LIX ATTAONIVIENTS				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991218	21000.3100.56116.0000.019000.0000.42.0000	\$146.
CONE GO, 2010 I ENTRI MENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991220	21000.3100.56116.0000.019000.0000.42.0000	\$131.
20112 00, 2010 1 210701 17101 IMENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991222	21000.3100.56116.0000.019000.0000.42.0000	\$146.
20112 00, 2010 1 210701 17101 IMENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991224	21000.3100.56116.0000.019000.0000.42.0000	\$116.0
SOINE SO, 2010 I EICHT INGI IMENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991226	21000.3100.56116.0000.019000.0000.42.0000	\$145.
SOINE SO, 2010 I EICHT INGI IMENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991228	21000.3100.56116.0000.019000.0000.42.0000	\$219.
25.12 55, 2010 1 EN./11/10/1WENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS)15 -	1	151600025	14991230	21000.3100.56116.0000.019000.0000.42.0000	\$86.
CONE SO, 2010 I EN ATTACHMENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14991232	21000.3100.56116.0000.019000.0000.42.0000	\$219.25
00NE 00, 2010 1 EN / 11/10 IIVIEN 10					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14991234	21000.3100.56116.0000.019000.0000.42.0000	\$157.98	
,					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14991238	21000.3100.56116.0000.019000.0000.42.0000	\$146.03
					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14991240	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
JONE 30, 2010I ERATIACHWENTS	OUNE 30, 2010 TER ATTACHMENTO				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
	BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	14991242	21000.3100.56116.0000.019000.0000.42.0000	\$144.55
00NE 00, 2010 1 EN / 11/10 IIVIEN 10					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14991244	21000.3100.56116.0000.019000.0000.42.0000	\$130.08
1 2. (/ 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14992175	21000.3100.56116.0000.019000.0000.42.0000	\$139.40
00NE 00, 2010 1 EN / 11/10 IIVIEN 10					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14992177	21000.3100.56116.0000.019000.0000.42.0000	\$248.90
00NE 00, 2010 1 EN / 11/10 IIVIEN 10					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14992179	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
2011 20, 2010 · 2111 · 1010 · 1010					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS P SPECIFICATIONS FOR THE PERIOD OF J JUNE 30, 2016PER ATTACHMENTS			1	151600025	14992181	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
JOINE GO, 2010 EN ATTACHIVIENTO					9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14998354	21000.3100.56116.0000.019000.0000.42.0000	\$212.15
Some So, 2010 I ER ATTAOTIMENTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14998356	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14998358	21000.3100.56116.0000.019000.0000.42.0000	\$270.70
				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14998360	21000.3100.56116.0000.019000.0000.42.0000	\$65.90
				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14998362	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999441	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999443	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
Conte do, 2010 i Elemento				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999445	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
Solve So, 2010 I EKATIAOTIMENTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999447	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
CONTE CO, LOTO I ENVITABLISTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999449	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
20.12 30, 20.10 . E.(.//. //.o/.imE1110				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
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BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999451	21000.3100.56116.0000.019000.0000.42.0000	\$95.3
TERMINETINE				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999453	21000.3100.56116.0000.019000.0000.42.0000	\$190.
				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999455	21000.3100.56116.0000.019000.0000.42.0000	\$51.4
JOINE 30, 2010FER ATTACHIVIENTS				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999456	21000.3100.56116.0000.019000.0000.42.0000	\$189.
TERMINENTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999458	21000.3100.56116.0000.019000.0000.42.0000	\$124.
TERMINETINE				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999462	21000.3100.56116.0000.019000.0000.42.0000	\$116.6
CONTE CO, 2010 I EIX/II MOI III EIX/I				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999464	21000.3100.56116.0000.019000.0000.42.0000	\$94.8
JONE 30, 2010I EK ATTAOTIMENTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999466	21000.3100.56116.0000.019000.0000.42.0000	\$219.0
TERMINENTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	14999468	21000.3100.56116.0000.019000.0000.42.0000	\$122.
COME OU, 2010 I EN ATTACHMENTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2016PER ATTACHMENTS		1	151600025	15004520	21000.3100.56116.0000.019000.0000.42.0000	\$211.9
SOIVE SO, 2010 LIVATIAOHIVILIVIS				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15004522	21000.3100.56116.0000.019000.0000.42.0000	\$241.
JONE 30, 2010FEIX ATTACHMENTS				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15004524	21000.3100.56116.0000.019000.0000.42.0000	\$161.
				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15004526	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTE GO, 2010 I ENVITAGEMENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15005592	21000.3100.56116.0000.019000.0000.42.0000	\$101.
TERMINENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15005594	21000.3100.56116.0000.019000.0000.42.0000	\$124.
TERMINERTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15005596	21000.3100.56116.0000.019000.0000.42.0000	\$146.
CONTE GO, 2010 I ENVITAGEMENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15005598	21000.3100.56116.0000.019000.0000.42.0000	\$160.
TERMINOTIMENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15005600	21000.3100.56116.0000.019000.0000.42.0000	\$153.
TERMINERTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15005602	21000.3100.56116.0000.019000.0000.42.0000	\$132.
SOME SO, 2010 I ENVITAGEMENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15005604	21000.3100.56116.0000.019000.0000.42.0000	\$102.
CONTE SO, 2010 I EN ATTACHINENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15005606	21000.3100.56116.0000.019000.0000.42.0000	\$220.
TENTITION INCIDENT				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15005608	21000.3100.56116.0000.019000.0000.42.0000	\$86.
				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15005612	21000.3100.56116.0000.019000.0000.42.0000	\$131.
				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15005614	21000.3100.56116.0000.019000.0000.42.0000	\$86.
CONTE GO, 2010 I ENVITAGEMENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15005616	21000.3100.56116.0000.019000.0000.42.0000	\$166.
CONTE GO, 2010 I ENVITAGEMENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15005618	21000.3100.56116.0000.019000.0000.42.0000	\$129.
CONTE GO, 2010 I ENVITAGEMENTO				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15005620	21000.3100.56116.0000.019000.0000.42.0000	\$102.
TENTITION INCIDENT				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009742	21000.3100.56116.0000.019000.0000.42.0000	\$115.
CONTE GO, 2010 I ENVITAGEMENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009744	21000.3100.56116.0000.019000.0000.42.0000	\$117.
23.12 00, 2010 1 2.17(11)(11)(11)(11)				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009746	21000.3100.56116.0000.019000.0000.42.0000	\$131
CONTE SO, 2010 I EN ATTAONIMENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009748	21000.3100.56116.0000.019000.0000.42.0000	\$174.6
TERMINORMENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009750	21000.3100.56116.0000.019000.0000.42.0000	\$131.9
				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009752	21000.3100.56116.0000.019000.0000.42.0000	\$152.8
CONTE CO, 2010 I ENVI INTO I INTE				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009754	21000.3100.56116.0000.019000.0000.42.0000	\$219.8
TERMINATION OF THE PROPERTY OF				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009757	21000.3100.56116.0000.019000.0000.42.0000	\$73.0
TERMINATION OF THE PROPERTY OF				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009759	21000.3100.56116.0000.019000.0000.42.0000	\$152.6
CONE CO, 2010 I ENVI INCIMENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009761	21000.3100.56116.0000.019000.0000.42.0000	\$196.4
TERMINATION OF THE PROPERTY OF				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009765	21000.3100.56116.0000.019000.0000.42.0000	\$167.8
TERMINORMENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009767	21000.3100.56116.0000.019000.0000.42.0000	\$73.
COME CO, 2010 I ENTATING INVENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15009769	21000.3100.56116.0000.019000.0000.42.0000	\$150.0
SOME SO, 2010 I EN ATTACHIVILINIO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15009770	21000.3100.56116.0000.019000.0000.42.0000	\$123.
SOME SO, 2010 EN ATTACHMENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15010736	21000.3100.56116.0000.019000.0000.42.0000	\$218.
				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15010738	21000.3100.56116.0000.019000.0000.42.0000	\$131.
				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15010740	21000.3100.56116.0000.019000.0000.42.0000	\$249.
20112 00, 2010 1 21(7)(17)(01)				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15010742	21000.3100.56116.0000.019000.0000.42.0000	\$65.
CONTE GO, 2010 I ENVITAGEMENTO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15010744	21000.3100.56116.0000.019000.0000.42.0000	\$131.
20112 00, 2010 1 21(7)(17)(01)				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15030645	21000.3100.56116.0000.019000.0000.42.0000	\$190.
CONTE GO, 2010 I ENVITAGEMENTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15030647	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTE GO, 2010 I ENVITAGEMENTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15030649	21000.3100.56116.0000.019000.0000.42.0000	\$101.
222 50, 255				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15030653	21000.3100.56116.0000.019000.0000.42.0000	\$138.
00.12 00, 2010 1 ERVIT INDIMERTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15030655	21000.3100.56116.0000.019000.0000.42.0000	\$131.0
TERTALINEINIE				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15030659	21000.3100.56116.0000.019000.0000.42.0000	\$132.6
				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15030664	21000.3100.56116.0000.019000.0000.42.0000	\$175.4
				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15030666	21000.3100.56116.0000.019000.0000.42.0000	\$146.0
CONE CO, ECTO TEIX MITMENTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15030668	21000.3100.56116.0000.019000.0000.42.0000	\$72.5
CONE CO, 2010 TEIX ATTACHMENTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15030669	21000.3100.56116.0000.019000.0000.42.0000	\$87.7
CONE CO, ECTO TEIX MITTORINE INTE				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15033711	21000.3100.56116.0000.019000.0000.42.0000	\$197.4
CONE CO, 2010 I EICHT MOTIMENTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15033713	21000.3100.56116.0000.019000.0000.42.0000	\$248.9
TERTALINEINIE				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15033715	21000.3100.56116.0000.019000.0000.42.0000	\$117.3
SOME GO, 2010 I ENTRY MINISTRA				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15033717	21000.3100.56116.0000.019000.0000.42.0000	\$131.3
SOME SO, 2010 I EN ATTACHMIENTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15042009	21000.3100.56116.0000.019000.0000.42.0000	\$219.0
SOME 30, 2010 I ERATIMONIMENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15042011	21000.3100.56116.0000.019000.0000.42.0000	\$263.3
				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15042013	21000.3100.56116.0000.019000.0000.42.0000	\$94.3
				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15042015	21000.3100.56116.0000.019000.0000.42.0000	\$131.3
CONE CO, 2010 I ENVITAGE INTERVIEW				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15043085	21000.3100.56116.0000.019000.0000.42.0000	\$146.0
CONE CO, 2010 I ENVITAGEMENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15043087	21000.3100.56116.0000.019000.0000.42.0000	\$86.9
CONE CO, 2010 I ENVITAGE INTERVIEW				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15043091	21000.3100.56116.0000.019000.0000.42.0000	\$153.3
CONE CO, 2010 I EN ATTACHMENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15043093	21000.3100.56116.0000.019000.0000.42.0000	\$138.9
CONE CO, 2010 I EN ATTACHMENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15043095	21000.3100.56116.0000.019000.0000.42.0000	\$124.2
Solve So, 2010 I ERVATIAGEMENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15043097	21000.3100.56116.0000.019000.0000.42.0000	\$153.3
SOME SO, 2010 EN ATTAOHIMENTS				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	-	1	151600025	15043099	21000.3100.56116.0000.019000.0000.42.0000	\$190.42
TERMINORIMENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15043105	21000.3100.56116.0000.019000.0000.42.0000	\$232.75
				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15043109	21000.3100.56116.0000.019000.0000.42.0000	\$159.75
Control in the second of the s				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15043111	21000.3100.56116.0000.019000.0000.42.0000	\$80.35
Control in the second of the s				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15048176	21000.3100.56116.0000.019000.0000.42.0000	\$220.50
				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15048178	21000.3100.56116.0000.019000.0000.42.0000	\$132.30
				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15048180	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
Control in the second of the s				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15049246	21000.3100.56116.0000.019000.0000.42.0000	\$115.63
SOME 30, 2010 I EKATIAOTIMENTO				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15049250	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
Contraction in Entire Internation				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15049252	21000.3100.56116.0000.019000.0000.42.0000	\$189.13
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cal Year: 2015-2016						
dor Remit Name cription Vend	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049254	21000.3100.56116.0000.019000.0000.42.0000	\$167.
TENTITION INCIDENT				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049256	21000.3100.56116.0000.019000.0000.42.0000	\$160.
CONTE GO, 2010 I ENVIT MOTHER ENTE				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049258	21000.3100.56116.0000.019000.0000.42.0000	\$264.
20112 00, 2010 1 21(71) 7107111121110				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049262	21000.3100.56116.0000.019000.0000.42.0000	\$145.
TENTITION INCIDENT				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049264	21000.3100.56116.0000.019000.0000.42.0000	\$107.
TENTITION INCIDENT				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049266	21000.3100.56116.0000.019000.0000.42.0000	\$219.
20112 00, 2010 1 21(71) 7107111121110				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049276	21000.3100.56116.0000.019000.0000.42.0000	\$101.
TENTITION INCIDENT				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049278	21000.3100.56116.0000.019000.0000.42.0000	\$175.
TENTINO INICIATO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049280	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SOME GO, ZOTO TENTAL TROUBLETTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049282	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTE SO, 2010 I EN ATTAOLIMENTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
cal Year: 2015-2016						
dor Remit Name cription Ve	QT\ ndor#	′	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15049284	21000.3100.56116.0000.019000.0000.42.0000	\$152.0
TERMINETTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15049286	21000.3100.56116.0000.019000.0000.42.0000	\$160.7
1 21(7)(17)(6)(11)(17)				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15049290	21000.3100.56116.0000.019000.0000.42.0000	\$138.9
1 21(7)(17)(6)(11)(17)				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15049292	21000.3100.56116.0000.019000.0000.42.0000	\$50.2
TENTINONWENTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15054364	21000.3100.56116.0000.019000.0000.42.0000	\$182.:
TENTINONWENTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15054366	21000.3100.56116.0000.019000.0000.42.0000	\$278.0
TERMINETTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15054368	21000.3100.56116.0000.019000.0000.42.0000	\$139.4
TENTINONWENTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15054370	21000.3100.56116.0000.019000.0000.42.0000	\$146.0
TENTINONWENTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	16048174	21000.3100.56116.0000.019000.0000.42.0000	\$197.
SOME GO, ZOTO TENTAL TROUBLETTO				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	19962135	21000.3100.56116.0000.019000.0000.42.0000	\$239.
CONTE SO, 2010 I EN ATTAOHIMENTO				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing

Voucher Batch Number: 1064 09/18/2015

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Check #: 0

PO/InvoiceTotal: \$37,701.41

Vendor Total: \$37,701.41

Voucher Detail Li	sting						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.								
111 DEL PRADO								
SUNLAND PARK	NM	88063						
Check Group:								
MILEAGE REIME	BURSEMEN	IT			1 151601135	8/3-28/15	24106.2200.55813.0000.019000.0000.55.0000	\$103.65
						8/28/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$103.65
							Vendor Total:	\$103.65

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Voucher Detail	Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-201	16						
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH	THERAPY						
109 S. FESTIVAL DR.							
EL PASO	TX 79912						
Check Group:							
AS PER BID # SERVICES	12-13-05 SPEECH LANGUA	GE THERAPY		1 151601184	376	11000.2100.53212.2000.019000.0000.55.0000	\$42,120.00
					9/14/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECE	IIPT TAX 7.3750%			1 151601184	376	11000.2100.53212.2000.019000.0000.55.0000	\$2,158.65
					9/14/2015	SPEECH THERAPISTS - CONTRACTED	
						Check #: 0	
						PO/InvoiceTotal:	\$44,278.65
						Vendor Total:	\$44,278.65

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Voucher Detail Listi	ing						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY			18013					
P. O. BOX 359								
ANTHONY	NM	88021						
Check Group:								
CARPET/VCT INSTA BID#14-15-16	ALLATI	ON DISTRIC	T WIDE		1 151600215	2017	31700.4000.54315.0000.019000.0000.40.0000	\$1,371.19
						9/11/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
							Check #: 0	
							PO/InvoiceTotal:	\$1,371.19
							Vendor Total:	\$1,371.19

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Voucher Detail Lis	sting						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY								
P.O. BOX 327								
MESILLA PARK	NM	88047						
Check Group:								
MILEAGE REIMBI	URSEMEN	NT			1 151601132	7/27-8/31/15	24106.2200.55813.0000.019000.0000.55.0000	\$67.80
						8/31/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$67.80
							Vendor Total:	\$67.80

Voucher Detail Lis	sting						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, ELIZABETH								
5156 BRADLEY RD.								
EL PASO	TX	79938						
Check Group:								
MILEAGE REIMBI 2015-2016.	URSEMEI	NT FOR HOM	IE VISIT FY/SY		1 151600670	7/24-27/15	27149.1000.55819.1010.019000.0000.24.0000	\$21.12
2013-2010.						7/27/2015	EMPLOYEE TRAVEL - TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$21.12
							Vendor Total:	\$21.12

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Voucher Detail Li	isting					Voucher Batch Number: 1	064 09/18/2015	
Fiscal Year: 2015-2016								
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
RUIZ, LAURA A.								
321 BRISTOL AVE.								
LAS CRUCES	NM 880	01						
Check Group:								
MILEAGE REIME	BURSEMENT			1 151601123	8/4-28/15	24106.2200.55813.0000.019000.0000.55.0000)	\$93.37
					8/28/2015	EMPLOYEE TRAVEL - NON-TEACHERS		
						Check #: 0		
						PO/Invo	piceTotal:	\$93.37
						Vend	dor Total:	\$93.37

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601520	CHS FB 9/4/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				9/4/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601520	CHS FB 9/4/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				9/4/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	. FOR		1 151601520	GHS FB 8/28/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				8/28/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	. FOR		1 151601520	GHS FB 8/28/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				8/28/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$178.60
					Vendor Total:	\$178.60

Voucher Detail Listi	ing				Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, JAVINAVA						
2948 CHEYENNE DR.						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHAS 2015-2016 SCH. YR.	SE ORDER - OFFICIAL FOR		1 151601526	CHS VB 8/29/15	11000.2100.53414.9000.019000.0000.47.0651	\$115.00
				8/29/2015	OTHER SERVICES	
BLANKET PURCHAS 2015-2016 SCH. YR.	SE ORDER - OFFICIAL FOR		1 151601526	CHS VB 8/29/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$14.18
				8/29/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$129.18
					Vendor Total:	\$129.18

Voucher Detail Li	isting				Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016	i e					
Vendor Remit Name Description	Vendor	QTY #	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY	,					
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURC 2015-2016 SCH.	CHASE ORDER - OFFICIAL FOR YR.		1 151601527	STMS VB 9/2/15	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
				9/2/2015	OTHER SERVICES	
BLANKET PURC 2015-2016 SCH.	CHASE ORDER - OFFICIAL FOR YR.		1 151601527	STMS VB 9/2/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				9/2/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$113.40
					Vendor Total:	\$113.40

Voucher Detail Lis	sting						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON			42240					
1780 SANTA CRUZ RD.								
LAS CRUCES	NM	88005						
Check Group:								
BLANKET PURCH 2015-2016 SCH. \		DER - OFFIC	IAL FOR		1 151601266	CHS FB 9/4/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
2010 2010 0011. 1	14.					9/4/2015	OTHER SERVICES	
							Check #: 0	
							PO/InvoiceTotal:	\$65.00
							Vendor Total:	\$65.00

Voucher Detail Li	sting						Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.								
C/O SLOGOS SCREEN PR	RINTING							
P.O. BOX 13								
ANTHONY	NM	88021						
Check Group:								
2 COLOR T-SHIF	RTS			195	151601903	318	70000.1000.00000.9000.019054.0000.63.7800	\$1,267.50
						9/13/2015	CLASS OF 2009	
2 COLOR 2XL				5	151601903	318	70000.1000.00000.9000.019054.0000.63.7800	\$45.00
						9/13/2015	CLASS OF 2009	
							Check #: 0	
							PO/InvoiceTotal:	\$1,312.50
							Vendor Total:	\$1,312.50

Voucher Detail Listing					Voucher Batch Number: 1064	09/18/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					_
P.O. BOX 581						
SANTA TERESA NM 88008						
Check Group:						
AS PER BID #14-15-02 SPEECH LANGU THERAPY & AAC SERVICES FOR SCHOO 2015-2016 FROM JULY 29, 2015-MAY 20,	OL YEAR		1 151600743	8/28-9/4/15	11000.2100.53212.2000.019000.0000.55.0000	\$3,290.00
				9/4/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	8/28-9/4/15	11000.2100.53212.2000.019000.0000.55.0000	\$254.98
				9/4/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	9/8-10/15	11000.2100.53212.2000.019000.0000.55.0000	\$112.57
				9/10/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGU THERAPY & AAC SERVICES FOR SCHOO 2015-2016 FROM JULY 29, 2015-MAY 20,	OL YEAR		1 151600743	9/8-10/15	11000.2100.53212.2000.019000.0000.55.0000	\$1,452.50
2010 2010 1 NOW 00E1 20, 2010 W/X1 20,	2010			9/10/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,110.05
					Vendor Total:	\$5,110.05

Voucher Detail Listing

Voucher Batch Number: 1064 09/18/2015

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$337,668.70

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1068 09/29/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

AREVALO, ADRIAN

PO BOX 3563

ANTHONY NM 88021

Check Group:

PIANO ACCOMPANIST FOR STHS AUGUST 11, 2015 1 151601270 08/11/15-09/04/15 11000.1000.53414.1010.019200.0000.21.0430 \$770.00

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

9/4/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

Voucher Detail Listing

Voucher Batch Number: 1068 09/29/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

BALLARD SOTO, JULIE

435 E LISA DR

CHAPARRAL NM 88081

Check Group:

MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 473.7 151600061 08/14/15-09/15/15 28193.2100.55813.0000.019000.0000.24.0000 \$151.58

500.00/\$0.32 = 1,562.50 MILES.

9/15/2015 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$151.58

Vendor Total: \$151.58

Voucher Detail Listing Voucher Batch Number: 1068 09/29/2015 Fiscal Year: 2015-2016 QTY PO No. Vendor Remit Name Invoice Account Amount Vendor# Invoice Date Description BOONE TRANSPORTATION, INC. 2027 2102 W. WASHINGTON HOLD FOR PICK UP **ANTHONY** NM 88021 Check Group: BLANKET PURCHASE ORDER - STUDENT TRAVEL **ATHLETICS** 11000.1000.55817.9000.019000.0000.47.0651 \$11,882.31 1 151600245 FOR 2015-2016 SCHOOL YR. 08/2015 9/25/2015 STUDENT TRAVEL Check #: 0 PO/InvoiceTotal: \$11,882.31

Vendor Total:

\$11,882.31

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Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
TEACHER COMPUTERS ONE 400 G1 ALL ON ONE 1 x CORE 3.1 GHZ - RAM 4 GB - HDD 500 GB DVD HP 4400 TO WINDOWS U	GRAPHICS		0 151600190	23389	31900.4000.57332.0000.019000.0000.44.0775	\$16,580.00
	0			9/4/2015	SUPPLY ASSETS \$5,000 OR LESS	
ISPLAY PORT HDMI 25 FOOT CALES		2	0 151600190	23389 9/4/2015	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$700.00
					Check #: 0	
					PO/InvoiceTotal:	\$17,280.00
Check Group:					T G/mvolog Total.	ψ17,200.00
HP PROBOOK 455 G2 A SERIES A8-7100/1 GHz-WINDOWS 7 PRO 64-BIT/WINDOWS 8 DOWNGRADE - 4 GB RAM - 500 GB HDD-D SUPERMULTI- 15.6" 1366 X 768 (HD)) - AMI R5- SMART BUY	.1 PRO VD	1	8 151601572	22956	31700.4000.57332.0000.019040.0000.61.9780	\$9,792.00
TO GWART BOT				9/4/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM \	VIN 8.1 PRO) 1	8 151601572	22956	31700.4000.57332.0000.019040.0000.61.9780	\$900.00
				9/4/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,692.00
Check Group:					, 6/	ψ.0,00=.00
HP PRO DESK 600 G1 W/O MONITORS G/ XTENDA REPLACEMENT STUDENT COMP		2	5 151601952	23261	31700.4000.57332.0000.019000.0000.44.9880	\$15,275.00
(BERINO ELEMENTARY)				9/17/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,275.00
					Vendor Total:	\$43,247.00

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXON, BILLY						
501 NORTH PARK						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFI 2015-2016 SCH. YR.	CIAL FOR		1 151602030	CHS FB 09/10/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/10/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFI 2015-2016 SCH. YR.	CIAL FOR		1 151602030	GHS FB 09/17/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/17/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFI 2015-2016 SCH. YR.	CIAL FOR		1 151602030	STHS FB 09/04/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				9/4/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFI 2015-2016 SCH. YR.	CIAL FOR		1 151602030	STHS FB 09/18/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				9/18/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$222.00
					Vendor Total:	\$222.00

Voucher Detail Listing Voucher Batch Number: 1068 09/29/2015 Fiscal Year: 2015-2016 Vendor Remit Name QTY PO No. Invoice Account Amount Vendor # Description Invoice Date DOMINGUEZ, LORRAINE 1310 DOS LAGOS BLVD. **ANTHONY** NM 88021 Check Group: 09/08/15-09/09/15 11000.2400.55813.0000.019000.0000.47.0651 PER DIEM FOR LORRAINE D. SORIANO FOR \$97.00 1 151602037 ATTENDING THE NMAA COMMISSION MEETING ON SEPT. 9, 2015 IN ALBQ. DEPART DATE/TIME: SEPT. 8 AT 4PM AND RETURN DATE/TIME: SEPT. 9 AT 6PM. 9/9/2015 **EMPLOYEE TRAVEL - NON-TEACHERS** Check #: 0 PO/InvoiceTotal: \$97.00

\$97.00

Vendor Total:

Printed: 10/26/2015 2:17:58 PM Report: rptAPVoucherDetail 2015.3.10 Page: 6

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO TX 79936						
Check Group:						
EXPO BOARD CLEANER GALLON		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$24.80
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
EXPO BOARD CLEANER 80Z.		4	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$12.36
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
STAPLER FULL DUAL BLACK		2	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$13.90
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
CAP PENCILS BLK		2	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$13.78
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
CALENDAR WALL 12 25X27 WE		Ę	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$62.95
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
HANGING FOLDERS 1/3 CUT LGL SDGN		6	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$95.40
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
HANGING FOLDERS LETTER		10	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$132.50
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
HANGING FILE LETTER FRAMES		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$44.99
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
HANGING FILE LGL FRAMES		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$49.95
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
GIANT PUSH PINS		4	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$11.76
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
FOLDERS 1/3 LTR ASST		4	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$63.16
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
FOLDER MANILA 100BX		3	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$32.85
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
FOLDER FILE LGL 100BX		3	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$44.85
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEY CABINET 160 CAP GY		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$164.95
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
SANITIZER PURELL ECON 2L 4CT		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$94.95
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
RUBBERBANDS 1 LB		2	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$8.40
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
PLASTICS 4 1/4 ASST		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$5.90
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
FLASH DRIVES USB STOR N GO 64GB		2	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$84.40
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
FILLER PAPER COLLEGE 150CT		10	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$18.80
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER KRAFT 36X1000 PURPLE		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$68.25
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER KRAFT 36X1000 LIGHT GREEN		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$63.93
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER KRAFT 36X1000 BLUE		1	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$72.50
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
PENCIL SHARPENER ELECTRIC		4	151601392	247447-0	11000.1000.56118.1010.019006.0000.63.0000	\$115.96
				8/24/2015	GENERAL SUPPLIES AND MATERIALS	
DIX PENCIL #2 144CT YW		1	151601392	247447-1	11000.1000.56118.1010.019006.0000.63.0000	\$21.15
				8/25/2015	GENERAL SUPPLIES AND MATERIALS	
ERASER PINK MED.		24	151601392	247447-1	11000.1000.56118.1010.019006.0000.63.0000	\$9.36
				8/25/2015	GENERAL SUPPLIES AND MATERIALS	
FLASH DRIVES USB STOR AND GO 16GB		3	151601392	247447-1	11000.1000.56118.1010.019006.0000.63.0000	\$38.85
				8/25/2015	GENERAL SUPPLIES AND MATERIALS	
WIPES DISINFECTANT FRESH		4	151601392	247447-2	11000.1000.56118.1010.019006.0000.63.0000	\$164.72
				8/26/2015	GENERAL SUPPLIES AND MATERIALS	
DIX PENCIL #2 144CT YW		1	151601392	247447-3	11000.1000.56118.1010.019006.0000.63.0000	\$21.15
				8/26/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing						Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
POUCH EXPANDING ZIPPER MES			4	151601392	247447-3 8/26/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.40
						Check #: 0	
						PO/InvoiceTotal:	\$1,571.92
Check Group:							
CARTRIDES, H61 2 PACK BLK/TRI COLOR			3	151601808	248059-0 9/3/2015	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$117.75
						Check #: 0	
						PO/InvoiceTotal:	\$117.75
						Vendor Total:	\$1,689.67

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, IENTS. ITEMS I5. ANY WILL BE		1 151600035	43310914	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, MENTS. ITEMS I5. ANY WILL BE		1 151600035	43310915-	21000.3100.56116.0000.019000.0000.42.0000	\$103.22
RETURNED AT THE VENDOR'S EXPENSE				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 0 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, 1ENTS. ITEMS 15. ANY WILL BE		1 151600035	43310920	21000.3100.56116.0000.019000.0000.42.0000	\$55.58
KETOKNED AT THE VENDOR O EXTENSE				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBID SPECIFICATIONS FOR THE PERIOD 0 2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, RETURNED AT THE VENDOR'S EXPENSE	OF JULY 1, 1ENTS. ITEMS 15. ANY WILL BE		1 151600035	43310988	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
RETORNED AT THE VENDOR'S EXPENSE	-•			9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PROBING SPECIFICATIONS FOR THE PERIOD (2015 - JUNE 30, 2016PER ATTACHM MUST BE DELIVERED AFTER JULY 1, 201 ITEMS DELIVERED BEFORE THIS DATE, THE VENDORS EXPENSES	OF JULY 1, IENTS. ITEMS I5. ANY WILL BE		1 151600035	43311039	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
RETURNED AT THE VENDOR'S EXPENSE	Ξ.			9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2015-2016 Vendor Remit Name							
Vendor Remit Name							
Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	D OF JULY 1, HMENTS. ITEMS 1015. ANY E, WILL BE	1	1	151600035	43311042-	21000.3100.56116.0000.019000.0000.42.0000	\$88.40
					9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	D OF JULY 1, HMENTS. ITEMS :015. ANY E, WILL BE	;	1	151600035	43311198	21000.3100.56116.0000.019000.0000.42.0000	\$271.49
					9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	D OF JULY 1, HMENTS. ITEMS 1015. ANY E, WILL BE	i	1	151600035	43311229	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
					9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	D OF JULY 1, HMENTS. ITEMS :015. ANY E, WILL BE	i	1	151600035	93099310	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
					9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	D OF JULY 1, HMENTS. ITEMS 1015. ANY E, WILL BE	;	1	151600035	93099469	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
	-				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PI BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATE RETURNED AT THE VENDOR'S EXPENS	D OF JULY 1, HMENTS. ITEMS 1015. ANY E, WILL BE	;	1	151600035	93285402	21000.3100.56116.0000.019000.0000.42.0000	\$59.50
NE CONTED AT THE VENDOR OF EN	-				8/28/2015	FOOD - INSTRUCTIONAL PROGRAMS	

BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED BEFORE T	Voucher Detail Listing						Voucher Batch Number: 1068	09/29/2015
Description	Fiscal Year: 2015-2016							
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS,		Vendor #	QTY		PO No.		Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	BID SPECIFICATIONS FOR THE PERIOD C 2015 - JUNE 30, 2016PER ATTACHMI MUST BE DELIVERED AFTER JULY 1, 2019 ITEMS DELIVERED BEFORE THIS DATE, V	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93286176	21000.3100.56116.0000.019000.0000.42.0000	\$146.90
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD ATTHE VENDOR'S EXPENSE. 9/8/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD PREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.						9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/15/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93327882 21000.3100.56116.0000.019000.0000.42.0000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BID SPECIFICATIONS FOR THE PERIOD C 2015 - JUNE 30, 2016PER ATTACHMI MUST BE DELIVERED AFTER JULY 1, 2019 ITEMS DELIVERED BEFORE THIS DATE, V	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93286184-	21000.3100.56116.0000.019000.0000.42.0000	\$272.44
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - JUNE 30, 2016						9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
9/15/2015 FOOD - INSTRUCTIONAL PROGRAMS	BID SPECIFICATIONS FOR THE PERIOD C 2015 - JUNE 30, 2016PER ATTACHMI MUST BE DELIVERED AFTER JULY 1, 2019 ITEMS DELIVERED BEFORE THIS DATE, V	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93286190	21000.3100.56116.0000.019000.0000.42.0000	\$100.69
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/8/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY 151600035 93327950 21000.3100.56116.0000.019000.0000.42.0000 93327950						9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/8/2015 93327885- 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93327885- 21000.3100.56116.0000.019000.0000.42.0000 9/8/2015 FOOD - INSTRUCTIONAL PROGRAMS 1 151600035 93327950 21000.3100.56116.0000.019000.0000.42.0000 21000.3100.56116.0000.019000.0000.42.0000 POOD - INSTRUCTIONAL PROGRAMS 1 151600035 93327950 21000.3100.56116.0000.019000.0000.42.0000 POOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000	BID SPECIFICATIONS FOR THE PERIOD C 2015 - JUNE 30, 2016PER ATTACHMI MUST BE DELIVERED AFTER JULY 1, 2019 ITEMS DELIVERED BEFORE THIS DATE, V	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327882	21000.3100.56116.0000.019000.0000.42.0000	\$126.59
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE. 9/8/2015 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY						9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 93327950 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY	BID SPECIFICATIONS FOR THE PERIOD C 2015 - JUNE 30, 2016PER ATTACHMI MUST BE DELIVERED AFTER JULY 1, 2019 ITEMS DELIVERED BEFORE THIS DATE, V	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327885-	21000.3100.56116.0000.019000.0000.42.0000	\$73.45
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY						9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
RETURNED AT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PERIOD C 2015 - JUNE 30, 2016PER ATTACHMI MUST BE DELIVERED AFTER JULY 1, 2019 ITEMS DELIVERED BEFORE THIS DATE, V	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	93327950	21000.3100.56116.0000.019000.0000.42.0000	\$66.88
9/10/2015 FOOD - INSTRUCTIONAL PROGRAMS	RETORNED AT THE VENDOR OF ENDE	•				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328115	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328219	21000.3100.56116.0000.019000.0000.42.0000	\$240.36
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328221	21000.3100.56116.0000.019000.0000.42.0000	\$51.95
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328224	21000.3100.56116.0000.019000.0000.42.0000	\$69.70
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328228	21000.3100.56116.0000.019000.0000.42.0000	\$107.65
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM: MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328230	21000.3100.56116.0000.019000.0000.42.0000	\$47.60
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing

Fiscal Year: 2015-2016

Voucher Batch Number: 1068

09/29/2015

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

Check #: 0

PO/InvoiceTotal: \$2,443.10

Vendor Total: \$2,443.10

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Voucher Detail List	ting					Voucher Batch Number: 1068	3 09/29/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY							
PO BOX 70							
ANTHONY	NM 88021						
Check Group:							
CHS ART CLUB MA	ADE 110 SHIRTS FOR	GHS NJROTC		1 151602479	151602479	23000.1000.56118.9000.019054.0000.63.7200	\$825.00
					9/25/2015	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/Invoice	eTotal: \$825.00
						Vendor	Total: \$825.00

Voucher Detail Listi	ng					Voucher Batch Number: 1068	09/29/2015	
Fiscal Year: 2015-2016								
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
GADSDEN FOOD SERVICES		7250						
P. O. DRAWER 70								
ANTHONY	NM 880	21						
Check Group:								
TUESDAY SEPTEME AE-GSAC AT 8:00 AI TOTAL \$42.00 (AM) \$17.50 (PM) GRAND	M 70 WATI & 35 COOKI	ER BOTTLES @ \$0.60 ES @ \$0.50 TOTAL		1 151601293	SPEDCPI94/5950	11000.2100.55915.2000.019000.0000.55.0000	\$	59.50
ψ17.00 (1 m) 0 10 m2	101712 400	.00			9/4/2015	OTHER CONTRACT SERVICES		
					(Check #: 0		
						PO/InvoiceTotal:	\$	59.50
						Vendor Total:	\$	59.50

Voucher Detail L	isting.					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-201	6						
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT		92856					
620 BARX RD.							
MESILLA PARK	NM 88047						
Check Group:							
BLANKET PUR 2015-2016 SCH	CHASE ORDER - OFFICIA . YR.	FOR		1 151601511	GHS SCB 09/15/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
					9/15/2015	OTHER SERVICES	
BLANKET PUR 2015-2016 SCH	CHASE ORDER - OFFICIA . YR.	FOR		1 151601511	GHS SCB 09/15/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
					9/15/2015	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$74.25
						Vendor Total:	\$74.25

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARZA, ALFREDO						
609 FIRST STREET						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - OFFIC 2015-2016 SCHOOL YR.	IAL FOR		1 151600946	GMS VB 09/12/15	5 11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/12/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFIC 2015-2016 SCHOOL YR.	IAL FOR		1 151600946	STMS VB 09/19/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/19/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88	3007					
Check Group:						
BLANKET PURCHASE ORDER 2015-2016 SCH. YR.	- OFFICIAL FOR		1 151602102	GHS FB 09/05/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/5/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER 2015-2016 SCH. YR.	- OFFICIAL FOR		1 151602102	STHS FB 09/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/12/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER 2015-2016 SCH. YR.	- OFFICIAL FOR	,	1 151602102	STMS FB 09/19/15	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
				9/19/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$156.00
					Vendor Total:	\$156.00

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Voucher Detail Listin	g				Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE 2015-2016 SCH. YR.	ORDER - OFFICIAL FOR	1 151	1 151602301	STHS SCB 09/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/12/2015	OTHER SERVICES	
BLANKET PURCHASE 2015-2016 SCH. YR.	ORDER - OFFICIAL FOR		1 151602301	STHS SCG 09/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/12/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601268	GMS VB 09/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/12/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601268	GMS VB 09/12/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				9/12/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601268	GMS VB 09/19/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/19/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151601268	GMS VB 09/19/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				9/19/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$148.50
					Vendor Total:	\$148.50

Voucher Detail Listing Voucher Batch Number: 1068 09/2						
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
1124 FORT SELDEN RD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151602305	STHS FB 09/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151602305	STHS FB 09/18/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
				9/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL 2015-2016 SCH. YR.	FOR		1 151602305	STMS FB 09/19/15	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
				9/25/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

Voucher Detail L	isting					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2010	6						
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLLAND, JAMES		8131					
71 PARTYTIME PL.							
LAS CRUCES	NM 88005						
Check Group:							
BLANKET PUR 2015-2016 SCH	CHASE ORDER - OFFICIA I. YR.	AL FOR		1 151602094	STMS VB 09/02/15	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
					9/21/2015	OTHER SERVICES	
BLANKET PUR 2015-2016 SCH	CHASE ORDER - OFFICI <i>F</i> I. YR.	AL FOR		1 151602094	STMS VB 09/02/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
					9/21/2015	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$113.40
						Vendor Total:	\$113.40

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, KEVIN						
1540 STANDLEY DRIVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFF 2015-2016 SCH. YR.	ICIAL FOR		1 151601688	GHS FB 09/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				9/22/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFF 2015-2016 SCH. YR.	ICIAL FOR		1 151601688	GMS FB 09/19/15	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
				9/25/2015	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00

Voucher Detail Listing						Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description Ve	endor#	QTY	РО		Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE							
P.O. BOX 27730							
ALBUQUERQUE NM 87125							
Check Group:							
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENTS	,		1 151	1600039	09158520	21000.3100.56116.0000.019000.0000.42.0000	\$1,949.82
					9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENTS	,		1 151	1600039	09200526	21000.3100.56116.0000.019000.0000.42.0000	\$28.31
DEGENIBER OT, 2010 TERMINOTIMENTO	•				9/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY DECEMBER 31, 2015PER ATTACHMENTS			1 151	1600039	09227108	21000.3100.56116.0000.019000.0000.42.0000	\$3,351.50
					9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					C	Check #: 0	
						PO/InvoiceTotal:	\$5,329.63
Check Group:							
GISD BID #14-15-23 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE I OF JULY 1, 2015 - DECEMBER 31, 2015 ATTACHMENTS	PERIOD		1 151	1600040	09158522	21000.3100.56116.0000.019000.0000.42.0000	\$5,756.80
,					9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE I OF JULY 1, 2015 - DECEMBER 31, 2015ATTACHMENTS	PERIOD		1 151	1600040	09227109	21000.3100.56116.0000.019000.0000.42.0000	\$3,918.00
ATTACHMENTO					9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE I OF JULY 1, 2015 - DECEMBER 31, 2015	PERIOD		1 151	1600040	CM0907549709 030746	21000.3100.56116.0000.019000.0000.42.0000	(\$26.31)
AT TAOLINICIATO					9/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					C	Check #: 0	
						PO/InvoiceTotal:	\$9,648.49
						Vendor Total:	\$14,978.12
Drintod: 10/26/2015 2:17:59 DM Bonort: rotA	\ D\ / l	D - 1 - 11			0045	2.10	Page: 25

Voucher Detail Listing				Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendo	QTY or #	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD					
2624 CHAPARRAL ST. APT. C					
LAS CRUCES NM 88001					
Check Group:					
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601519	CMS VB 09/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
			9/21/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601519	CMS VB 09/12/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
			9/21/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601519	STHS FB 09/18/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
			9/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601519	STHS FB 09/18/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
			9/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601519	STMS FB 09/19/15	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
			9/25/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1 151601519	STMS FB 09/19/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
			9/25/2015	OTHER SERVICES	
			(Check #: 0	
				PO/InvoiceTotal:	\$276.15
				Vendor Total:	\$276.15

Voucher Detail L	isting				Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016	3					
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAREZ, GREGORY R.						
1176 GUNSIGHT PEAK D	RIVE					
LAS CRUCES	NM 88012					
Check Group:						
BLANKET PURO 2015-2016 SCH	CHASE ORDER - OFFICIAL FOR . YR.		1 151601689	CHS SCG 09/10/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				9/21/2015	OTHER SERVICES	
BLANKET PURC 2015-2016 SCH.	CHASE ORDER - OFFICIAL FOR . YR.		1 151601689	CHS SCG 09/10/15 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				9/21/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.35
					Vendor Total:	\$120.35

Voucher Detail List	ing				Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULLINS, JONATHAN WESLI	EY					
2221 MAGNOLIA DRIVE						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHA 2015-2016 SCH. YR	SE ORDER - OFFICIAL FOR		1 151601356	CHS SCB 09/15/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				9/23/2015	OTHER SERVICES	
BLANKET PURCHA 2015-2016 SCH. YR	SE ORDER - OFFICIAL FOR		1 151601356	STHS SCG 09/10/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/21/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$146.00
					Vendor Total:	\$146.00

Voucher Detail List	ting						Voucher Batch Number:	1068 09/29/201	5
Fiscal Year: 2015-2016									
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amour	ıt
O-K PAPER									
P.O. DRAWER 970093									
DALLAS	TX	75397-0093							
Check Group:									
LETTER SIZE COP	Y PAPE	R		1	0 151601281	3566025	11000.1000.56118.1010.019013.0000.61.00	00	\$273.00
						8/27/2015	GENERAL SUPPLIES AND MATERIALS		
							Check #: 0		
							PO/Inv	voiceTotal:	\$273.00
							Ver	ndor Total:	\$273.00

Voucher Detail Listing

Voucher Batch Number: 1068 09/29/2015

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

ORTIZ SEPULVEDA, ARMANDO L. 12061 COPPER VALLEY LANE

EL PASO TX 79934

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151601157 GHS VB 09/15/15 11000.2100.53414.9000.01900.0000.47.0651 \$115.00

2015-2016 SCHOOL YEAR

9/23/2015 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$115.00

Vendor Total: \$115.00

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	/endor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO TX 79901						
Check Group:						
SO.0135020			1 151600829	0135020-001	11000.1000.56118.1010.019120.0000.61.0000	\$641.54
				8/3/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0135020			1 151600829	0135020-002	11000.1000.56118.1010.019120.0000.61.0000	\$19.04
				8/4/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREAE PO \$4.37. FRC TO \$778.23. LC. 9/24/2015 SO.0135020	OM \$782.60	0	1 151600829	0135020-003	11000.1000.56118.1010.019120.0000.61.0000	\$109.93
				8/10/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREAE PO \$4.37. FRC TO \$778.23. LC. 9/24/2015 SO.0135020	OM \$782.60	0	1 151600829	0135020-004	11000.1000.56118.1010.019120.0000.61.0000	\$7.72
				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$778.23
Check Group:						
WORK ORDER SO.0135007 (SHELVES)			1 151600877	0135007-001	31700.4000.57332.0000.019008.0000.61.9780	\$641.55
				8/12/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$641.55
Check Group:						
SUPPLIES FOR TEACHERS AND STUDENTS 0135027	SO#		1 151600994	0135027-001	11000.1000.56118.1010.019020.0000.61.0000	\$279.29
0.0002.				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES FOR TEACHERS AND STUDENTS 0135027	SSO#		1 151600994	0135027-002	11000.1000.56118.1010.019020.0000.61.0000	\$26.75
				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES FOR TEACHERS AND STUDENTS 0135027	SSO#		1 151600994	0135027-003	11000.1000.56118.1010.019020.0000.61.0000	(\$41.38)
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	

oucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
scal Year: 2015-2016						
endor Remit Name escription Vend	TQ # not	Υ	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR TEACHERS AND STUDENTS SC 0135027)#	1	151600994	0135027-004	11000.1000.56118.1010.019020.0000.61.0000	\$84.9
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES FOR TEACHERS AND STUDENTS SC 0135027	#	1	151600994	0135027-005	11000.1000.56118.1010.019020.0000.61.0000	\$106 .1
				8/25/2015	GENERAL SUPPLIES AND MATERIALS	
HP OFFICE JET PRINTER. QUOTE# 0015748		1	151600994	0135345-001	11000.2400.56118.0000.019020.0000.61.0000	\$284.2
				8/14/2015	GENERAL SUPPLIES AND MATERIALS	
COMPOSITION NOTE BOOKS FOR STUDENTS. QUO # 0015765	QUOTE	1500	151600994	0135346-001	11000.1000.56118.1010.019020.0000.61.0000	\$1,620.0
				8/18/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,360.0
Check Group:						
ORDER SO.0135150		1	151600998	0135150-001 8/12/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$735.0
ORDER SO.0135150		1	151600998	0135150-002 8/13/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.8
					Check #: 0	
					PO/InvoiceTotal:	\$777.
Check Group:						
TOP 63794 NOTEBOOK, COMP, WR, ASSTD CLR		300	151601027	0135097-001	11000.1000.56118.1010.019030.0000.61.0000	\$483.0
				8/17/2015	GENERAL SUPPLIES AND MATERIALS	
EMA408 BOARD, DRY ERASE, ALMFRM		10	151601027	0135097-002	31700.4000.57332.0000.019030.0000.61.9780	\$1,615.6
				9/21/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,098.6
Check Group:						
ORDER #SO.0135262		1	151601116	0135262-001	11000.1000.56118.1010.019008.0000.61.0000	\$42.1
				8/19/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135262		1	151601116	0135262-002	11000.1000.56118.1010.019008.0000.61.0000	\$50.5
				8/21/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing				Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #SO.0135262	1	151601116	0135262-003	11000.1000.56118.1010.019008.0000.61.0000	\$244.18
			9/18/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$336.80
Check Group:					
ORDER #SO.0135299	1	151601149	0135299-001	11000.1000.56118.1010.019008.0000.61.0000	\$963.41
			8/14/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135299	1	151601149	0135299-002	11000.1000.56118.1010.019008.0000.61.0000	\$69.90
			8/17/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135299	1	151601149	0135299-003	11000.1000.56118.1010.019008.0000.61.0000	\$27.24
			8/19/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER #SO.0135299	1	151601149	0135299-004	11000.1000.56118.1010.019008.0000.61.0000	\$81.85
			8/20/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,142.40
Check Group:					
ONLINE ORDER #SO.0135397	1	151601370	0135397-002	11000.2200.56118.0000.019000.0000.23.0000	\$31.19
			9/11/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$31.19
Check Group:					
DUAL FLIP AND STICK BASKETS FOR TEACHERS ANI STUDENTS. SO #0015811 MARGARITA THIS IS THE SPECIAL ORDER NUMBER	D 100	151601432	0136096-001	11000.1000.56118.1010.019020.0000.61.0000	\$299.00
SI EGIAL ONDER NOWIDER			9/18/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$299.00
Check Group:					
SO.0135747	1	151601787	01345747-003	31700.4000.57332.0000.019104.0000.61.9780	(\$295.48)
			9/10/2015	SUPPLY ASSETS \$5,000 OR LESS	

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO.0135747		1	151601787	0135747-001 9/8/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$590.9
SO.0135747		1	151601787	0135747-002 9/9/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$269.9
					Check #: 0	
Check Group:					PO/InvoiceTotal:	\$565.4
EWAY #SO. 0135719 OFFICE SUPPLIES AND GENER SUPPLIES AND MATERIALS	AL	1	151601832	0135719-001	11000.1000.56118.1010.019001.0000.61.0000	\$255.3
				9/8/2015	GENERAL SUPPLIES AND MATERIALS	
EWAY #SO. 0135719 OFFICE SUPPLIES AND GENER SUPPLIES AND MATERIALS	AL	1	151601832	0135719-002	11000.1000.56118.1010.019001.0000.61.0000	\$64.0
				9/9/2015	GENERAL SUPPLIES AND MATERIALS	
EWAY #SO. 0135719 OFFICE SUPPLIES AND GENER SUPPLIES AND MATERIALS	AL	1	151601832	0135719-003	11000.1000.56118.1010.019001.0000.61.0000	\$33.1
				9/14/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
Charl Carve					PO/InvoiceTotal:	\$352.5
Check Group:			454004004	0405575 004	11000 1000 56119 1010 010009 0000 61 0000	# 400.0
ORDER #SO.0135575		1	151601834	0135575-001 9/8/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.6
ORDER #SO.0135575		1	151601834	0135575-002 9/9/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.3
ORDER #SO.0135575		1	151601834	0135575-003 9/16/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.0
ORDER #SO.0135575		1	151601834	0135575-004 9/17/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.8
					Check #: 0	
					PO/InvoiceTotal:	\$481.8
Check Group:						
ORDER # SO.0135645		1	151601835	0135645-001 9/8/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$232.7
Printed: 10/26/2015 2:17:58 PM Report: rptAPVouch	nerDetail			20	015.3.10	Page:

Voucher Detail Listing				Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				Check #: 0	
				PO/InvoiceTotal:	\$232.71
Check Group:					
ORDER # 0135880		1 15160198	9 0135880-001	11000.2500.57332.0000.019000.0000.13.0000	\$247.65
			9/11/2015	SUPPLY ASSETS \$5,000 OR LESS	
ORDER # 0135880		1 15160198	9 0135880-002	11000.2500.57332.0000.019000.0000.13.0000	\$247.65
			9/22/2015	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0	
				PO/InvoiceTotal:	\$495.30
Check Group:					
SO.0135976		1 15160209	2 0135976-001	23000.1000.56118.9000.019120.0000.61.6010	\$218.90
			9/15/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0135976		1 15160209	2 0135976-002	23000.1000.56118.9000.019120.0000.61.6010	\$78.40
			9/16/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$297.30
Check Group:					
SO. 0135965		1 15160210	9 0135965-001	28191.1000.56118.1010.019086.0000.24.0000	\$638.35
			9/15/2015	GENERAL SUPPLIES AND MATERIALS	
SO. 0135965		1 15160210	9 0135965-002	28191.1000.56118.1010.019086.0000.24.0000	\$18.51
			9/16/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$656.86
Check Group:					
2-PART RAFFLE TICKET BLUE 2000/ROLL		1 15160238	2 0136181-001	23000.1000.56118.9000.019052.0000.62.6010	\$9.71
			9/23/2015	GENERAL SUPPLIES AND MATERIALS	
2-PART RAFFLE TICKET GREEN 2000/ROLL		1 15160238	2 0136181-001	23000.1000.56118.9000.019052.0000.62.6010	\$9.71
			9/23/2015	GENERAL SUPPLIES AND MATERIALS	
2-PART RAFFLE TICKET ORANGE 2000/ROLL		1 15160238	2 0136181-001	23000.1000.56118.9000.019052.0000.62.6010	\$9.71
			9/23/2015	GENERAL SUPPLIES AND MATERIALS	

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Voucher Detail Listing						Voucher Batch Number: 1068	09/29/2015	
Fiscal Year: 2015-2016								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
2-PART RAFFLE TICKET MAGNETA 2000/ROLL	2000/ROLL		1	151602382	0136181-001	23000.1000.56118.9000.019052.0000.62.6010		\$9.71
					9/23/2015	GENERAL SUPPLIES AND MATERIALS		
2-PART RAFFLE TICKET RED 2000/ROLL	OLL		1	151602382	0136181-001	23000.1000.51200.9000.019052.1624.62.6010		\$9.71
					9/23/2015	OVERTIME EXPENSE		
2-PART RAFFLE TICKET YELLOE 200	00/ROLL		1	151602382	0136181-001	23000.1000.56118.9000.019052.0000.62.6010		\$9.71
					9/23/2015	GENERAL SUPPLIES AND MATERIALS		
						Check #: 0		
						PO/InvoiceTotal:		\$58.26
						Vendor Total:	\$11	,605.28

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	14991236	21000.3100.56116.0000.019000.0000.42.0000	\$183.79
7 2177 1770 11770				9/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	14999460	21000.3100.56116.0000.019000.0000.42.0000	\$138.65
JONE 30, 2010 EKATTAOHWENTO				9/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 20, 2016 PER ATTACHMENTS			1 151600025	15005610	21000.3100.56116.0000.019000.0000.42.0000	\$116.60
JUNE 30, 2016PER ATTACHMENTS				9/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15009763	21000.3100.56116.0000.019000.0000.42.0000	\$206.79
SOME SO, 2010 TERMINERIO				9/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15030643	21000.3100.56116.0000.019000.0000.42.0000	\$158.45
JUNE 30, 2010FEIX ATTACHIMENTS				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15030651	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
SONE 30, 2010I ER ATTAOHWENTS				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15030657	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
222 23, 22.22				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15030662	21000.3100.56116.0000.019000.0000.42.0000	\$80.13
SOME GO, 2010 I EICAT I AOTHWEINTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
cal Year: 2015-2016						
dor Remit Name cription Vendo	QTY or#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15030671	21000.3100.56116.0000.019000.0000.42.0000	\$145
SONE 30, 2010 EN ATTACHMENTO				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15030673	21000.3100.56116.0000.019000.0000.42.0000	\$188
				9/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15043089	21000.3100.56116.0000.019000.0000.42.0000	\$124
TENTONIAL TO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15043101	21000.3100.56116.0000.019000.0000.42.0000	\$131
TERMINENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15043103	21000.3100.56116.0000.019000.0000.42.0000	\$87
TERRITORIAL TO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15043104	21000.3100.56116.0000.019000.0000.42.0000	\$178
TERMINETINE				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15043113	21000.3100.56116.0000.019000.0000.42.0000	\$114
TERMINENTO				9/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15049238	21000.3100.56116.0000.019000.0000.42.0000	\$151
TERMINENTO				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15049240	21000.3100.56116.0000.019000.0000.42.0000	\$297
SSINE SO, 2010 I EIGHT INGI INIEIGIO				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15049242	21000.3100.56116.0000.019000.0000.42.0000	\$86
JOINE 30, 2010 EIN ATTAOLIIVIENTS				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
cal Year: 2015-2016						
dor Remit Name scription Vendo	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049244	21000.3100.56116.0000.019000.0000.42.0000	\$101
TERMINORMENTO				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049248	21000.3100.56116.0000.019000.0000.42.0000	\$160
TERMINETTE				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049260	21000.3100.56116.0000.019000.0000.42.0000	\$154
				9/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049268	21000.3100.56116.0000.019000.0000.42.0000	\$130
TERMINETTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049270	21000.3100.56116.0000.019000.0000.42.0000	\$72
TERMINORMENTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049272	21000.3100.56116.0000.019000.0000.42.0000	\$138
				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049274	21000.3100.56116.0000.019000.0000.42.0000	\$58
TERMINETTO				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049288	21000.3100.56116.0000.019000.0000.42.0000	\$182
TERMINETTE				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15049294	21000.3100.56116.0000.019000.0000.42.0000	\$211
25 35, 20.0				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15059648	21000.3100.56116.0000.019000.0000.42.0000	\$116
COME SO, 2010 I EN ATTACHMENTO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
cal Year: 2015-2016						
dor Remit Name cription Vendo	QTY or#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059650	21000.3100.56116.0000.019000.0000.42.0000	\$101.
TERMINERIO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059654	21000.3100.56116.0000.019000.0000.42.0000	\$277.
				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059656	21000.3100.56116.0000.019000.0000.42.0000	\$138.
				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059658	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINERIO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059660	21000.3100.56116.0000.019000.0000.42.0000	\$153.
TERMINERIO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059662	21000.3100.56116.0000.019000.0000.42.0000	\$102.
CONTE GO, 2010 I EIGHT MOTHWEITTE				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059664	21000.3100.56116.0000.019000.0000.42.0000	\$95.
TERMINENTO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059668	21000.3100.56116.0000.019000.0000.42.0000	\$123.
TERMINENTO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059672	21000.3100.56116.0000.019000.0000.42.0000	\$128.
SOME SO, 2010 I EN ATTAOLIMENTO				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15059674	21000.3100.56116.0000.019000.0000.42.0000	\$174.
JOINE JO, 2010 EIN ATTAOTIMENTS				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
cal Year: 2015-2016						
dor Remit Name cription Vendo	QTY or #		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15073213	21000.3100.56116.0000.019000.0000.42.0000	\$204.
TENTITION INCIDENTS				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15073215	21000.3100.56116.0000.019000.0000.42.0000	\$263.
				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15073219	21000.3100.56116.0000.019000.0000.42.0000	\$161.
				9/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15079499	21000.3100.56116.0000.019000.0000.42.0000	\$168.
TERMINENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15079501	21000.3100.56116.0000.019000.0000.42.0000	\$263.
TENTITION INCIDENTS				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15079505	21000.3100.56116.0000.019000.0000.42.0000	\$160.
TENTITION INCIDENTS				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15080612	21000.3100.56116.0000.019000.0000.42.0000	\$144.
JONE 30, 2010I EK ATTAOTIMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15080614	21000.3100.56116.0000.019000.0000.42.0000	\$160.
TENTINONIMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15080616	21000.3100.56116.0000.019000.0000.42.0000	\$219.
SOME SO, 2010 I EN ATTACHMENTS				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2016PER ATTACHMENTS	2015 -	1	151600025	15080618	21000.3100.56116.0000.019000.0000.42.0000	\$108.
JOINE 30, 2010F LIX ATTACHIVIENTS				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
cal Year: 2015-2016						
dor Remit Name cription Vend	QTY dor#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080620	21000.3100.56116.0000.019000.0000.42.0000	\$109.
SOME SO, 2010 I ENTATINOTIMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080624	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTE CO, 2010 I EICHT MICHINEITTE				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080626	21000.3100.56116.0000.019000.0000.42.0000	\$109.
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080628	21000.3100.56116.0000.019000.0000.42.0000	\$322.
SOME SO, 2010 I ENTATINOTIMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080630	21000.3100.56116.0000.019000.0000.42.0000	\$72.
SOME SO, 2010 I ENTATINOTIMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080632	21000.3100.56116.0000.019000.0000.42.0000	\$153.
CONTE GO, 2010 I ENVITAGEMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080634	21000.3100.56116.0000.019000.0000.42.0000	\$131.
JOINE 30, 2010 EIVATTAOTIMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080639	21000.3100.56116.0000.019000.0000.42.0000	\$138.
JOINE 30, 2010 EIVATTAOTIMENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080641	21000.3100.56116.0000.019000.0000.42.0000	\$72.
SOME SO, 2010 I EN ATTACHINENTO				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2016PER ATTACHMENTS		1	151600025	15080643	21000.3100.56116.0000.019000.0000.42.0000	\$188.
CONE SO, 2010 LIVATIAOTIVILIVIS				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
cal Year: 2015-2016						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15085731	21000.3100.56116.0000.019000.0000.42.0000	\$73.
SONE SO, 2010 TERMINORIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15085733	21000.3100.56116.0000.019000.0000.42.0000	\$204.
Solve so, 2010 TERMINORMENTS				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15085735	21000.3100.56116.0000.019000.0000.42.0000	\$248.
				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15085739	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SONE SO, 2010 TERMINORIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15086814	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SONE SO, 2010 TERMINORIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15086816	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SOME SO, 2010 TERMINORIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15086818	21000.3100.56116.0000.019000.0000.42.0000	\$116.
SONE SO, 2010 TERMINORIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15086821	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOME SO, 2010 TERMINORIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15086824	21000.3100.56116.0000.019000.0000.42.0000	\$222.
Solve Go, 2010 TERMITATION INVENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15086828	21000.3100.56116.0000.019000.0000.42.0000	\$175.
CONE SO, 2010 I EN ATTAOTIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY	PO No.		Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15086830	21000.3100.56116.0000.019000.0000.42.0000	\$87.48
				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30. 2016PER ATTACHMENTS		1	151600025	15086832	21000.3100.56116.0000.019000.0000.42.0000	\$87.95
				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15086838	21000.3100.56116.0000.019000.0000.42.0000	\$145.78
Conte so, 2010 I EIVA Monimento				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15086840	21000.3100.56116.0000.019000.0000.42.0000	\$151.35
CONE SO, 2010 I ENTRI MONIMENTO				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15086842	21000.3100.56116.0000.019000.0000.42.0000	\$160.20
				9/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1	151600025	15116847	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,118.94
					Vendor Total:	\$11,118.94

Voucher Detail List	ting					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY		18013					
P. O. BOX 359							
ANTHONY	NM 88021						
Check Group:							
\$40,000 TO \$50,000	1 INCREASE PO \$10, 0.00. LC. 9/24/2015 C STRICT WIDE BID#14	ARPET/VCT		1 151600215	2018	31700.4000.54315.0000.019000.0000.40.0000	\$2,112.03
					9/11/2015	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
						Check #: 0	
						PO/InvoiceTotal:	\$2,112.03
						Vendor Total:	\$2,112.03

Voucher Detail Li	sting					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"		79235					
2061 SAN PATRICIO LOOF							
LAS CRUCES	NM 88011						
Check Group:							
BLANKET PURCI 2015-2016 SCH.	HASE ORDER - OFFICIA YR.	FOR		1 151601515	GHS VB 9/15/15	11000.2100.53414.9000.019000.0000.47.0651	\$115.00
					9/15/2015	OTHER SERVICES	
BLANKET PURCI 2015-2016 SCH.	HASE ORDER - OFFICIA YR.	FOR		1 151601515	GHS VB 9/15/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
					9/15/2015	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$135.25
						Vendor Total:	\$135.25

Voucher Detail Listing Voucher Batch Number: 1068 09/29/2015 Fiscal Year: 2015-2016 QTY PO No. Vendor Remit Name Invoice Account Amount Vendor # Invoice Date Description SCARBROUGH, SHIRLEY P.O. BOX 13631 LAS CRUCES NM 88013 Check Group: BLANKET PURCHASE ORDER - OFFICIAL FOR 11000.2100.53414.9000.019000.0000.47.0651 \$54.00 1 151601527 STM VB 9/12/15 2015-2016 SCH. YR. 9/12/2015 OTHER SERVICES Check #: 0 PO/InvoiceTotal: \$54.00

Vendor Total:

\$54.00

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Voucher Detail Lis	ting						Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON			42240					
1780 SANTA CRUZ RD.								
LAS CRUCES	NM	88005						
Check Group:								
BLANKET PURCH 2015-2016 SCH. Y		DER - OFFICI	AL FOR		1 151601266	CHS FB 9/18/15	11000.2100.53414.9000.019000.0000.47.0651	\$65.00
						9/18/2015	OTHER SERVICES	
							Check #: 0	
							PO/InvoiceTotal:	\$65.00
							Vendor Total:	\$65.00

Voucher Detail Listing					Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M						
P.O. BOX 111						
ANTHONY NM 8802	21					
Check Group:						
BLANKET PURCHASE ORDER - 2015-2016 SCH. YR.	OFFICIAL FOR		1 151602300	CHM VB 9/12/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/12/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - 2015-2016 SCH. YR.	OFFICIAL FOR		1 151602300	STM VB 9/19/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				9/19/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - 2015-2016 SCH. YR.	OFFICIAL FOR		1 151602300	STM VB 9/19/15 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				9/19/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$128.25
					Vendor Total:	\$128.25

Voucher Detail Listing						Voucher Batch Number: 1068	09/29/2015
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY		89594					
P.O. BOX 581							
SANTA TERESA N	NM 88008						
Check Group:							
AS PER BID #14-15-02 SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016			1 151600743	9/11-18/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,975.00	
2010 2010 1 1011 0021	20, 2010 1017 11 20,	2010			9/18/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX	7.7500%			1 151600743	9/11-18/15	11000.2100.53212.2000.019000.0000.55.0000	\$230.56
					9/18/2015	SPEECH THERAPISTS - CONTRACTED	
						Check #: 0	
						PO/InvoiceTotal:	\$3,205.56
						Vendor Total:	\$3,205.56

Voucher Detail List	ting						Voucher Batch	Number: 1068	09/29/2015	
Fiscal Year: 2015-2016										
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
WILKINSON, DEANNA										
1490 SILVER CREEK RD.										
LAS CRUCES	NM	88007								
Check Group:										
PRESENTER FOR 13, 2015 FROM 8:3				1 151601919		151601919	24106.2200.53330.0000.01900	00.0000.55.0000	\$3	300.00
13, 2015 FROW 6.3	0-3.30 C	HARGE IS \$30	0.00			8/13/2015	PROFESSIONAL DEVELOPME	ENT		
							Check #: 0			
								PO/InvoiceTotal:	\$3	300.00
								Vendor Total:	\$3	300.00

Voucher Detail Listing

Voucher Batch Number: 1068 09/29/2015

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$107,013.24

End of Report

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