**Voucher Detail Listing** Voucher Batch Number: 1168 02/05/2016 Fiscal Year: 2015-2016 Vendor Remit Name QTY PO No. Invoice Account **Amount** Vendor # Description Invoice Date ABEYTA, OLGA CRISTINA 5332 DERRINGER RD LAS CRUCES NM 88011 Check Group: 126-01/13/16--2/1/ 24119.2500.53414.0000.019000.0000.21.0000 CHANGE ORDER#1 DECREASE PO \$11,555.51. FROM 1 151602965 \$4,000.00 \$43,000.00 TO \$31,444.49. DECCREASE PO TO 16 INCREASE ANOTHER PURCHASE ORDER. LC. 11/5/2015 DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST 1, 2015 THRU JUNE 15, 2016 OTHER SERVICES 2/2/2016 Check #: 0 PO/InvoiceTotal: \$4,000.00

Vendor Total:

\$4,000.00

Printed: 03/01/2016 8:07:07 AM Report: rptAPVoucherDetail 2015.4.15 Page:

Voucher Detail List	ing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE		92963					
1009 CALLE GRIEGA							
LAS CRUCES	NM 88011						
Check Group:							
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.	FOR		1 151603659	GHS BBB 01/19/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00	
					1/19/2016	OTHER SERVICES	
BLANKET PURCHA 2015-2016 SCH. YF	SE ORDER - OFFICIAL R.	FOR		1 151603659	STHS BBB 01/23/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
					1/23/2016	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$108.00
						Vendor Total:	\$108.00

Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE					
435 E LISA DR					
CHAPARRAL NM 88081					
Check Group:					
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 12/11/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.3: 1.562.50 MILES.		151600061	01/05/16-01/15/15	28193.2100.55813.0000.019000.0000.24.0000	\$55.87
1,002.00 WILLO.			1/15/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
			C	Check #: 0	
				PO/InvoiceTotal:	\$55.87
Check Group:					
PER DIEM TO ATTEND HOME VISITING QUARTERLY MEETING/DATA AUDIT TRAINING IN ALBUQUERQUI N.M. ON JANUARY 21, 2106 DEPARTING: JANUARY 2016 @ 2:00 PM RETURNING: JANUARY 22, 2016 @ 8:30 P.M. 2 DAYS @ \$115.00 + 6 HRS. AND 30 MIN.= \$180.00	≣, 20,	151605034	01/20/16-01/22/16	28193.2100.53330.0000.019000.0000.24.0000	\$190.00
Ų.100.00			1/22/2016	PROFESSIONAL DEVELOPMENT	
			C	Check #: 0	
				PO/InvoiceTotal:	\$190.00
				Vendor Total:	\$245.87

Voucher Detail Li	sting				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vend	QTY or #	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATIO	ON, INC. 2027					
2102 W. WASHINGTON						
HOLD FOR PICK UP						
ANTHONY	NM 88021					
Check Group:						
RENT AND LEASES CONTRACT FOR 2015/2016 SCHOOL YEAR			1 151600310	02/2016 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$42,258.90
0011002 12/40				2/1/2016	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$42,258.90
Check Group:						
TRANSPORTATI FOR 2015/2016 S	ON CONTRACT FOR: TO AND FE	ROM	1 151600311	02/2016 TRANSPORT	13000.2700.55112.0000.019000.0000.41.0000	\$397,086.60
				2/1/2016	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$397,086.60
					Vendor Total:	\$439,345.50

Voucher Detail List	ting					Voucher Batch Number: 1168	02/05/2016
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:							
2-2-16 CHANGE ORDER NO. 1 INCREASE PO BY \$400 FROM \$600 TO \$1,000TO PAY INVOICEBLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.			1 151601522	STHS BBG 01/19/16	11000.2100.53414.9000.019000.0000.47.0651	\$92.00	
TIX.					1/19/2016	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTo	tal: \$92.00
						Vendor To	tal: \$92.00

Voucher Detail List	ing						Voucher Batch Number: 1168	02/05/2016
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 455	G2			3	30 151604292	24289	31700.4000.57332.0000.019200.0000.63.9780	\$16,050.00
						1/18/2016	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT	OPERA	ATING SYSTEM	WIN 8.1 PRC	) 3	30 151604292	24289	31700.4000.57332.0000.019200.0000.63.9780	\$1,500.00
						1/18/2016	SUPPLY ASSETS \$5,000 OR LESS	
							Check #: 0	
							PO/InvoiceTotal:	\$17,550.00
							Vendor Total:	\$17,550.00

Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016	
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:						
LETTER SZ MANILA FILE FOLDERS (100 BOX)		5 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$54.75	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
ELITE IMAGE CARDS		5 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$82.40	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
LABELS LASER WHITE 1 X 2 , 5/8		4 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$114.76	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
UNI-BALL BLACK PENS SIGNO		3 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$52.68	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
UNI-BALL BLUE PENS SIGNO		3 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$52.68	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
ASTROBRIGHT ASSORTED COLOR		5 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$338.30	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
STAEDTLER WOOD PENCILS		3 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$46.35	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
LABELS LASER WHITE, FILE		3 151604158	251956-0	24101.1000.56118.1010.019018.0000.24.0675	\$87.75	
			12/21/2015	GENERAL SUPPLIES AND MATERIALS		
				Check #: 0		
				PO/InvoiceTotal:	\$829.67	
Check Group:						
ASTROBRIGHTS COLORED PAPER.		2 151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$135.32	
			1/6/2016	GENERAL SUPPLIES AND MATERIALS		
HAMMERMILL FORE SUPER PREMIUM.		2 151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$19.10	
			1/6/2016	GENERAL SUPPLIES AND MATERIALS		
HAMMERMILL FORE SUPER PAPER.		2 151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$19.10	
			1/6/2016	GENERAL SUPPLIES AND MATERIALS		
HAMMERMILL FORE SUPER PAPER.		2 151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$19.10	
			1/6/2016	GENERAL SUPPLIES AND MATERIALS		
Printed: 02/01/2016 9:07:07 AM Benert: rntAD\/ou	ala a Data I			2015 4 15	Dogo: 7	

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Ve	Q endor #	ΥTΥ	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL FORE SUPER PAPER.		2	151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$19.10
				1/6/2016	GENERAL SUPPLIES AND MATERIALS	
EXACT VELLUM PAPER.		2	151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$20.54
				1/6/2016	GENERAL SUPPLIES AND MATERIALS	
EXACT VELLUM PAPER.		2	151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$20.54
				1/6/2016	GENERAL SUPPLIES AND MATERIALS	
HAMMERMILL FORE MULTIPURPOSE.		2	151604440	252250-0	27149.2200.56118.0000.019000.0000.24.0000	\$34.36
				1/6/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$287.16
Check Group:						
FELLOWES PAOWESHRED.		1	151604481	252249-0	27149.1000.57332.1010.019000.0000.24.0000	\$517.86
				1/6/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$517.86
Check Group:						
HEWCE314A DRUM IMAGING HP		1	151604482	252218-0	70000.1000.00000.9000.019054.0000.63.7300	\$98.88
				1/8/2016	ART CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$98.88
Check Group:						
HEADSET, PC, MULTIMEDIA STEREO BLACK		30	151604592	252443-0	24101.1000.56118.1010.019016.0000.24.0677	\$896.70
				1/11/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$896.70
Check Group:						
SIX SHELF BOOKCASE LAM, PANEL 36 X 72 X	CCY	1	151604695	252671-0	31700.4000.57332.0000.019200.0000.63.9780	\$221.99
				1/14/2016	SUPPLY ASSETS \$5,000 OR LESS	
FOUR SHELF BOOKCASE LAM, PANEL 48"		1	151604695	252671-0	31700.4000.57332.0000.019200.0000.63.9780	\$162.49
				1/14/2016	SUPPLY ASSETS \$5,000 OR LESS	
District 00/04/0040 007 07 AM December 11/10					0045 4.45	Danie

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE/FILE MOBILE PEDESTALS			1 151604695	252671-0	11000.2400.57332.0000.019200.0000.63.0000	\$189.95
				1/14/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$574.43
Check Group:						
ELITE TONER CARTRIDGE - BIZZOC			1 151604927	252908-0	11000.1000.56118.1010.019052.0000.62.0000	\$139.94
				1/21/2016	GENERAL SUPPLIES AND MATERIALS	
ELITE TONER CARTRIDGE (BRTTN420) -	GUZMAN		2 151604927	252908-0	11000.1000.56118.1010.019052.0000.62.0000	\$68.00
				1/21/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$207.94
					Vendor Total:	\$3,412.64

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS TX 75320-5	354					
Check Group:						
MAINTENANCE CONTRACT AGREM REPLENISHMENT/TONER (INCLUDI COPIES) FOR FISCAL YEAR 2015-21 MX-0146231, K0803 ANTHONY PREWC7835 MX-0146354, K0806 CHAPACENTER; WC7835 MX-0146428, LAICENTER & WC7835 MX-0146213, GAING STOOM STOOM OF THE STOOM OF	ING EXCESS 016: WC7835 -K CENTER; ARRAL PRE-K MESA PRE-K AC PRE-K CENTER 1/25520-01. R QUARTER AND IER. EXCESS 084 PER EACH 1,000 + .046 PER IRAVEL TIME,		1 151602777	IN426372	27149.2200.54311.0000.019000.0000.24.0000	\$218.65
12/11/2010/2010.				9/3/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREM REPLENISHMENT/TONER (INCLUDI COPIES) FOR FISCAL YEAR 2015-2: MX-0146231, K0803 ANTHONY PREWC7835 MX-0146354, K0806 CHAPACENTER; WC7835 MX-0146428, LAICENTER & WC7835 MX-0146213, GAS 570.00 BY MONTH CONTRACT CNINCLUDES 105,000 B/W COPIES PE 18,000 COLOR COPIES PER QUART BLACK/WHITE COPIES 105,001 + .00 COPY. EXCESS COLOR COPIES 18 EACH COPY. ALL PARTS, LABOR, TOUR SUPPLIES AND STAPLES. EXCLUDINE 2015-2016.	ING EXCESS 016: WC7835 -K CENTER; ARRAL PRE-K MESA PRE-K AC PRE-K CENTER 1/25520-01. R QUARTER AND IER. EXCESS 084 PER EACH 1,000 + .046 PER RAVEL TIME,		1 151602777	IN427804	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
<del></del>				9/4/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor	QTY dor #	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT AGREMENT W/AUT REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K COPY COPIES PER QUARTER 18,000 COLOR COPIES PER QUARTER EAC COPY. EXCESS COLOR COPIES 18,000 + .046 FEACH COPY. ALL PARTS, LABOR, TRAVEL TIME SUPPLIES AND STAPLES. EXCLUDES PAPER, FYEAR 2015-2016.	S K K ENTER. R AND S CH PER E,	1 151602777	IN430241	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
			9/8/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREMENT W/AUT REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CI \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER 18,000 COLOR COPIES PER QUARTER 18,000 COLOR COPIES 105,001 + .0084 PER EAC COPY. EXCESS COLOR COPIES 18,000 + .046 PEACH COPY. ALL PARTS, LABOR, TRAVEL TIME SUPPLIES AND STAPLES. EXCLUDES PAPER, FYEAR 2015-2016.	K K ENTER. R AND S CH PER E,	1 151602777	IN438124	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
			9/15/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

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Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT AGREMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1 151602777	IN490442	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
			10/28/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1 151602777	IN513725	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
			11/16/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

Voucher Detail Listing							Voucher Batch Number: 1168	02/05/2016	
Fiscal Year: 2015-2016									
Vendor Remit Name Description Ven	ndor #	QTY		PO No.	Invoice Invoice Date	Account		Amount	
MAINTENANCE CONTRACT AGREMENT W/AUREPLENISHMENT/TONER (INCLUDING EXCES COPIES) FOR FISCAL YEAR 2015-2016: WC783 MX-0146231, K0803 ANTHONY PRE-K CENTER WC7835 MX-0146354, K0806 CHAPARRAL PRE CENTER; WC7835 MX-0146428, LA MESA PRE-CENTER & WC7835 MX-0146213, GAC PRE-K C\$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTE 18,000 COLOR COPIES PER QUARTER. EXCES BLACK/WHITE COPIES 105,001 + .0084 PER EACOPY. EXCESS COLOR COPIES 18,000 + .046 EACH COPY. ALL PARTS, LABOR, TRAVEL TIM SUPPLIES AND STAPLES. EXCLUDES PAPER, YEAR 2015-2016.	S S S S K K CENTER R AND S S ACH PER IE,		1	151602777	IN543757	27149.220	00.54311.0000.019000.0000.24.0000	\$£	570.00
					12/10/2015		IANCE & REPAIR RE/FIXTURES/EQUIPMENT		
						Check #: 0			
							PO/InvoiceTotal	: \$3,6	638.65

Vendor Total:

\$3,638.65

Voucher Detail Listing

Voucher Batch Number: 1168 02/05/2016

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC

DBA: ENVIRONMENTAL SYSTEMS CONTROL

408 W.AMADOR AVE.

LAS CRUCES NM 88005

Check Group:

GISD 14-15-15 HVAC SERVICE MAINTENANCE 1 151603217 OCT-DEC 2015 31700.4000.54315.0000.019000.0000.40.0000 \$21,418.86

AGREEMENT AT FOUR SCHOOL EFFECTIVE JULY 1,

THROUGH JUNE 30TH 2016

1/12/2016 MAINTENANCE & REPAIR -BLDGS/GRNDS/EQUIPMENT (SB9)

Check #: 0

PO/InvoiceTotal: \$21,418.86

Vendor Total: \$21,418.86

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	/endor#	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 PRODUBID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEN MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WILL RETURNED AT THE VENDOR'S EXPENSE.	JULY 1, ITS. ITEMS ANY		1 151600035	43282709	21000.3100.56116.0000.019000.0000.42.0000	\$15.88
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODU BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEN MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WIL RETURNED AT THE VENDOR'S EXPENSE.	JULY 1, ITS. ITEMS ANY		1 151600035	43282713	21000.3100.56116.0000.019000.0000.42.0000	\$274.39
RETORNED AT THE VERBORG EXTERNOL.				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUBID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEN MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WIL RETURNED AT THE VENDOR'S EXPENSE.	JULY 1, ITS. ITEMS ANY		1 151600035	43282718	21000.3100.56116.0000.019000.0000.42.0000	\$221.10
RETORNED AT THE VERBORG EXTERNOL.				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODU BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEN MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WIL RETURNED AT THE VENDOR'S EXPENSE.	JULY 1, ITS. ITEMS ANY		1 151600035	43282894	21000.3100.56116.0000.019000.0000.42.0000	\$23.98
RETORNED AT THE VENDOR'S LAFENSE.				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODU BID SPECIFICATIONS FOR THE PERIOD OF 2015 - JUNE 30, 2016PER ATTACHMEN MUST BE DELIVERED AFTER JULY 1, 2015. ITEMS DELIVERED BEFORE THIS DATE, WIL RETURNED AT THE VENDOR'S EXPENSE.	JULY 1, ITS. ITEMS ANY		1 151600035	43282902	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
RETORNED AT THE VENDOR O EAF ENGE.				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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	43283145	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				1/19/2016	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	43283336	21000.3100.56116.0000.019000.0000.42.0000	\$119.10
				1/22/2016	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	43283340	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				1/22/2016	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	43283348	21000.3100.56116.0000.019000.0000.42.0000	\$146.89
				1/22/2016	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	43283351	21000.3100.56116.0000.019000.0000.42.0000	\$75.43
				1/22/2016	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	43283811	21000.3100.56116.0000.019000.0000.42.0000	\$67.44
				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1168	02/05/2016
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 PERIO 2015 - JUNE 30, 2016PER ATTACI MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATI RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE	1	1	151600035	43318182-	21000.3100.56116.0000.019000.0000.42.0000	\$172.5
					1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTACI MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATI RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE	;	1	151600035	43318270	21000.3100.56116.0000.019000.0000.42.0000	\$154.7
					1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTACI MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATI RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE	i	1	151600035	43318273	21000.3100.56116.0000.019000.0000.42.0000	\$184.2
					1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTACI MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATI RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE	;	1	151600035	43318276	21000.3100.56116.0000.019000.0000.42.0000	\$146.8·
					1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTACI MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATI RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE		1	151600035	43318375-	21000.3100.56116.0000.019000.0000.42.0000	\$20.2
					1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD P BID SPECIFICATIONS FOR THE PERIO 2015 - JUNE 30, 2016PER ATTACI MUST BE DELIVERED AFTER JULY 1, 2 ITEMS DELIVERED BEFORE THIS DATI RETURNED AT THE VENDOR'S EXPEN	D OF JULY 1, HMENTS. ITEMS 2015. ANY E, WILL BE	;	1	151600035	43318379	21000.3100.56116.0000.019000.0000.42.0000	\$50.8
RETORNED AT THE VENDOR OF ENTER	.02.				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1168	02/05/2016	
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 PRI 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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43318724	21000.3100.56116.0000.019000.0000.42.0000		\$27.79
					1/19/2016	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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43318827	21000.3100.56116.0000.019000.0000.42.0000		\$47.25
					1/21/2016	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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43318875	21000.3100.56116.0000.019000.0000.42.0000		\$35.81
					1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRI 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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319070	21000.3100.56116.0000.019000.0000.42.0000		\$39.94
					1/25/2016	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	43319077	21000.3100.56116.0000.019000.0000.42.0000		\$31.76
					1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRI 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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319302	21000.3100.56116.0000.019000.0000.42.0000	\$	\$126.39
TETOTALES AT THE VERDORG EM ENGIN					1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS		

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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	43319311	21000.3100.56116.0000.019000.0000.42.0000	\$51.39
				1/28/2016	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	43325077	21000.3100.56116.0000.019000.0000.42.0000	\$112.25
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43325081	21000.3100.56116.0000.019000.0000.42.0000	\$197.86
				1/11/2016	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	43325085	21000.3100.56116.0000.019000.0000.42.0000	\$149.10
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43325089	21000.3100.56116.0000.019000.0000.42.0000	\$198.99
				1/11/2016	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	43325097	21000.3100.56116.0000.019000.0000.42.0000	\$205.22
RETORNED AT THE VENDOR O EXTENSE.				1/11/2016	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 PODUCTS PER 1 151600035 43325339 21000.3100.56116.0000.01900.0000.42.0000 \$6 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - MILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325343 21000.3100.56116.0000.019000.0000.42.0000 \$9 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - MILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325343 21000.3100.56116.0000.019000.0000.42.0000 \$9 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - MILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325351 21000.3100.56116.0000.019000.0000.42.0000 \$17 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 1 151600035 43325351 21000.3100.56116.0000.019000.0000.42.0000 \$17 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 1 151600035 43325649 21000.3100.56116.0000.019000.0000.42.0000 \$4 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - MILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325649 21000.3100.56116.0000.019000.0000.42.0000 \$4 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE. WILL BE 1/19/2016 FOOD - INSTRUCTIONAL PROGRAMS BID SPECIFICATIONS FOR THE PERIOD OF JULY	Voucher Detail Listing						Voucher Batch Number: 1168	02/05/2016
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 1 151600035 43325339 21000.3100.56116.0000.01900.0000.42.0000 \$6 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - MILE 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 1 151600035 43325343 21000.3100.56116.0000.019000.0000.42.0000 \$9 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 1 151600035 43325345 21000.3100.56116.0000.019000.0000.42.0000 \$1 BREAD PRODUCTS PER 1 151600035 43325351 21000.3100.56116.0000.019000.0000.42.0000 \$1 BREAD PRODUCTS PER 1 151600035 43325649 21000.3100.5		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	43325102-	21000.3100.56116.0000.019000.0000.42.0000	\$90.14
BIO SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016						1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED ATTHE 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.  1/19/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE BELIVERED BEFORE THIS DATE. BY A BY	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	43325339	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
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.  1/14/2016 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 AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  1/14/2016 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.  1/19/2016 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						1/14/2016	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 43325351- 21000.3100.56116.0000.019000.0000.42.0000 \$17 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 43325649 21000.3100.56116.0000.019000.0000.42.0000 \$4 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 43325649 21000.3100.56116.0000.019000.0000.42.0000 \$4 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	43325343-	21000.3100.56116.0000.019000.0000.42.0000	\$93.50
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.  1/14/2016 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.  1/19/2016 FOOD - INSTRUCTIONAL PROGRAMS  1/19/2016 FOOD - INSTRUCTIONAL PROGRAMS  1/19/2016 FOOD - INSTRUCTIONAL PROGRAMS  2/1000.3100.56116.0000.019000.0000.42.0000 \$2  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						1/14/2016	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 43325649 21000.3100.56116.0000.019000.0000.42.0000 \$4  4325649 21000.3100.56116.0000.019000.0000.42.0000 \$4  4325649 21000.3100.56116.0000.019000.0000.42.0000 \$4  43325649 21000.3100.56116.0000.019000.0000.42.0000 \$5  43325649 21000.3100.56116.0000.019000.0000.42.0000 \$5  43325649 43326649	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	43325351-	21000.3100.56116.0000.019000.0000.42.0000	\$179.20
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.  1/19/2016 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						1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
I/19/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325783 21000.3100.56116.0000.019000.0000.42.0000 \$2  BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS  MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	BID SPECIFICATIONS FOR THE PERIOD 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	43325649	21000.3100.56116.0000.019000.0000.42.0000	\$40.10
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	- · · · · · · · · · · · · · · · · · · ·					1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
131 1343 W 14 43 1 1 1 W 1 W 1 X 1 X 1 X 1 X 1 X 1 X 1 X	BID SPECIFICATIONS FOR THE PERIOD C 2015 - JUNE 30, 2016PER ATTACHMI MUST BE DELIVERED AFTER JULY 1, 2015	OF JULY 1, ENTS. ITEMS 5. ANY VILL BE		1	151600035	43325783	21000.3100.56116.0000.019000.0000.42.0000	\$29.70
1/21/2016 FOOD - INSTRUCTIONAL PROGRAMS	RETORNED AT THE VENDOR OF ENOL.	•				1/21/2016	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 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 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.  1/21/2016 FOOD - INSTRUCTIONAL PROGRAMS	Amount \$15.88
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.  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.	\$15.88
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.  1/21/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325798- 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.	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325798- 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.	\$9.45
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.	\$9.45
1/21/2016 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325981 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.	\$59.55
1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325993 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.	\$79.40
1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43325997 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.	\$76.31
1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43326005 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.	\$98.64
1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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	43326264	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				1/28/2016	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	63095516	21000.3100.56116.0000.019000.0000.42.0000	\$107.93
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63095527	21000.3100.56116.0000.019000.0000.42.0000	\$143.43
				1/11/2016	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	63095535	21000.3100.56116.0000.019000.0000.42.0000	\$147.96
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEM MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63095709	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				1/14/2016	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	63095728	21000.3100.56116.0000.019000.0000.42.0000	\$17.00
RETORNED AT THE VENDOR'S EXICINOE.				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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 PE 2015 - JUNE 30, 2016PER ATT MUST BE DELIVERED AFTER JULY ITEMS DELIVERED BEFORE THIS I RETURNED AT THE VENDOR'S EXI	RIOD OF JULY 1, FACHMENTS. ITEMS 71, 2015. ANY DATE, WILL BE	3	1 151600035	63096253	21000.3100.56116.0000.019000.0000.42.0000	\$51.61
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,559.58
					Vendor Total:	\$4,559.58

Voucher Detail Lis	sting					Voucher Batch Number: 1168	02/05/2016
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:							
CADETS DONAT	IONS FOR	PENNIES FOR PASTA		1 151605303	151605303	23000.1000.56118.9000.019200.0000.63.7200	\$120.00
					2/2/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$120.00
						Vendor Total:	\$120.00

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016	
Fiscal Year: 2015-2016							
Vendor Remit Name Description Vendor	QTY r#		PO No.	Invoice Invoice Date	Account	Amount	
GADSDEN FOOD SERVICES 7250							
P. O. DRAWER 70							
ANTHONY NM 88021							
Check Group:							
CONTINENTAL BREAKFAST AT 8 AM IN THE LIBRARY		10	151604623	GHSCWP1/5100	23000.1000.55915.9000.019054.0000.63.6010	\$2	25.50
				1/21/2016	OTHER CONTRACT SERVICES		
CONTINENTAL BREAKFAST AT 6 PM IN THE CAFETERIA		10	151604623	GHSCWP1/5100	23000.1000.55915.9000.019054.0000.63.6010	\$2	25.50
				1/21/2016	OTHER CONTRACT SERVICES		
				(	Check #: 0		
					PO/InvoiceTotal:	\$5	51.00
Check Group:							
WATER FOR COFFEE WITH THE PRINCIPAL MEETING ON 1/27/16		15	151604877	CHSCWP1/3080	23000.1000.55915.9000.019003.0000.63.6010	\$	\$9.00
				1/27/2016	OTHER CONTRACT SERVICES		
COOKIES FOR COFFEE WITH THE PRINCIPAL MEETING ON 1/27/16		26	151604877	CHSCWP1/3080	23000.1000.55915.9000.019003.0000.63.6010	\$1	14.30
				1/27/2016	OTHER CONTRACT SERVICES		
COFFEE FOR COFFEE WITH THE PRINCIPAL MEETING ON 1/27/16		15	151604877	CHSCWP1/3080	23000.1000.55915.9000.019003.0000.63.6010	\$	\$7.50
				1/27/2016	OTHER CONTRACT SERVICES		
				(	Check #: 0		
					PO/InvoiceTotal:	\$3	30.80
Check Group:							
COOKIES FOR SPORTSMANSHIP MEETING ON 1/27/16, 6-8PM		150	151604878	CHSSPORT/1650 0	23000.1000.55915.9000.019003.0000.63.6010	\$8	32.50
				1/27/2016	OTHER CONTRACT SERVICES		
COFFEE FOR SPORTSMANSHIP MEETING ON 1/2 6-8PM	7/16,	75	151604878	CHSSPORT/1650 0	23000.1000.55915.9000.019003.0000.63.6010	\$3	37.50
				1/27/2016	OTHER CONTRACT SERVICES		
WATER FOR SPORTSMANSHIP MEETING ON 1/27 6-8PM	7/16,	75	151604878	CHSSPORT/1650 0	23000.1000.55915.9000.019003.0000.63.6010	\$4	45.00
5 51 W				1/27/2016	OTHER CONTRACT SERVICES		
				(	Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1168 02/05/2016

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

PO/InvoiceTotal: \$165.00

Vendor Total: \$246.80

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				·				
Voucher Detail Li	isting					Voucher Batch N	lumber: 1168	02/05/2016
Fiscal Year: 2015-2016								
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
GARCIA, MARIA ELENA								
DBA: ELEGAR BLINDS & S	SHUTTERS,LLC.							
HOLD FOR PICK UP/316 N	NUECES DRIVE							
SUNLAND PARK	NM 88063							
Check Group:								
BLACK WALNUT	WOOD BLIND 72 X 4	18 1/2		1 151604284	151604284	31700.4000.56118.0000.019000.	0000.40.0000	\$328.00
					1/21/2016	GENERAL SUPPLIES AND MAT	ERIALS	
						Check #: 0		
							PO/InvoiceTotal:	\$328.00

Vendor Total:

\$328.00

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003	3					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.			1 151604218	STMS BBG 01/23/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/23/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - 0 2015-2016 SCH. YR.	OFFICIAL FOR		1 151604218	STMS BBG 01/23/16 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				1/23/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.			1 151602842	CHS BBB 01/26/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/26/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151602842	CHS BBB 01/26/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				1/26/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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: CLW100SW INT LATEX WHITE		1	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$171.85
SW6384 5/G EPOXY EXTRA WHITE		10	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$399.90
SW6300 5/G EPOXY EXTRA WHITE		10	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$399.90
WHITE 5/G		10	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$399.90
					Check #: 0	
					PO/InvoiceTotal:	\$1,371.55
					Vendor Total:	\$1,371.55

Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor	QTY r#	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE					
P.O. BOX 27730					
ALBUQUERQUE NM 87125					
Check Group:					
GISD BID #14-15-24 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1 1516000	041 01140127	21000.3100.56117.0000.019000.0000.42.0000	\$176.20
30NE 30, 2010			1/14/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$176.20
Check Group:					
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 2016 THRU JUNE 30, 2016	1,	1 1516042	223 01140125	21000.3100.56116.0000.019000.0000.42.0000	\$2,300.20
2010 11110 00112 00, 2010			1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 2016 THRU JUNE 30, 2016	1,	1 1516042	223 01216340	21000.3100.56116.0000.019000.0000.42.0000	\$10,152.70
2010 11110 00112 00, 2010			1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY	´1,	1 1516042	223 01240542	21000.3100.56116.0000.019000.0000.42.0000	\$5,747.13
2016 THRU JUNE 30, 2016			1/24/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 2016 THRU JUNE 30, 2016	´1,	1 1516042	223 01267541	21000.3100.56116.0000.019000.0000.42.0000	\$4,506.40
2010 THING SOINE 30, 2010			1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 2016 THRU JUNE 30, 2016	1,	1 1516042	223 01267542	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
2010 11110 00112 00, 2010			1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 2016 THRU JUNE 30, 2016	´1,	1 1516042	223 01267543	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
2010 11110 00112 00, 2010			1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
al Year: 2015-2016						
dor Remit Name cription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267544	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 11110 00112 30, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267545	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 11110 00112 00, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267546	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 1111(0 00)(2 00)				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267547	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 11110 00112 30, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267548	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 THING OCIVE 60, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267549	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 11110 00112 00, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267550	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 11110 00112 30, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267551	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 THING SONE 30, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267552	21000.3100.56116.0000.019000.0000.42.0000	\$28
2010 THING GOINE GO, 2010				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01284394	21000.3100.56116.0000.019000.0000.42.0000	\$2,408
2010 ITHING SOINE SO, 2010				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$25,430.35
Check Group:						
GISD BID #15-16-03 REFRIGERATED & FOODS PER BID SPECIFICATIONS FOR OF JANUARY 1, 2016 THRU JUNE 30, 2	R THE PERIOD		1 151604224	01140126	21000.3100.56116.0000.019000.0000.42.0000	\$2,938.50
, , , , , , , , , , , , , , , , , , , ,				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FOODS PER BID SPECIFICATIONS FOR OF JANUARY 1, 2016 THRU JUNE 30, 2	R THE PERIOD		1 151604224	01190225	21000.3100.56116.0000.019000.0000.42.0000	\$5,106.32
G1 67 11 (67 11 (7 ) 20 70 17 11 (8 0 G1 ) 2 (6 ) 2	0.0			1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FOODS PER BID SPECIFICATIONS FOR OF JANUARY 1, 2016 THRU JUNE 30, 2	R THE PERIOD		1 151604224	01216341	21000.3100.56116.0000.019000.0000.42.0000	\$2,742.60
01 07 H 07 H 1 1 1 20 10 11 H 0 00 H E 00, 2	010			1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FOODS PER BID SPECIFICATIONS FOR OF JANUARY 1, 2016 THRU JUNE 30, 2	R THE PERIOD		1 151604224	01240543	21000.3100.56116.0000.019000.0000.42.0000	\$459.80
0. 0				1/24/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,247.22
					Vendor Total:	\$36,853.77

Voucher Detail Lis	ting						Voucher Batch Num	ber: 1168	02/05/2016	
Fiscal Year: 2015-2016										
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
LEWIS, RICHARD										
2624 CHAPARRAL ST. APT.	. C									
LAS CRUCES	NM	88001								
Check Group:										
CHANGE ORDER# \$1,000.00 TO \$2,00			T PO FROM		1 151601519	GHS BBG 01/22/16	11000.1000.53414.9000.019000.0000	0.47.0651		\$54.00
ψ1,000.00 10 ψ2,00	00.00. LO	. 12/1/2013				2/1/2016	OTHER SERVICES			
							Check #: 0			
							F	PO/InvoiceTotal:		\$54.00
								Vendor Total:		\$54.00

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, DENNIS						
5498 CLAVEL						
LAS CRUCES NM 8	38007					
Check Group:						
BLANKET PURCHASE ORDE 2015-2016 SCH. YR.	R - OFFICIAL FOR		1 151603662	CHS BBB 01/26/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/1/2016	OTHER SERVICES	
BLANKET PURCHASE ORDE 2015-2016 SCH. YR.	R - OFFICIAL FOR		1 151603662	GMS BBB 01/23/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/1/2016	OTHER SERVICES	
BLANKET PURCHASE ORDE 2015-2016 SCH. YR.	R - OFFICIAL FOR		1 151603662	GMS BBB 01/23/16 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/1/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$128.25
					Vendor Total:	\$128.25

Voucher Detail List	ting								Voucher Batch Number: 1168	02/05/2016	
Fiscal Year: 2015-2016											
Vendor Remit Name Description			Vendor #	QTY	PC	O No.	Invoice Invoice Date	Account		Amount	
MITCHELL, DAMARRIO											
2145 AVALON DR.											
LAS CRUCES	NM	88005									
Check Group:											
BLANKET PURCHA		DER - OFFICIA	AL FOR		1 15	51605097	STMS BBB	11000.10	000.53414.9000.019000.0000.47.0651		\$54.00
2015-2016 SCH. YF	≺.						01/16/16 2/1/2016	OTHER:	SERVICES		
								Check #: 0			
									PO/InvoiceTotal:		\$54.00
									Vendor Total:		\$54.00

Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016
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:					
11X17 1-CASE (5 RIMS PER CASE)	1	151604716	3638857	24101.1000.56118.1010.019052.0000.24.0677	\$33.50
			1/15/2016	GENERAL SUPPLIES AND MATERIALS	
LETTER SIZE PAPER 8-1/2 X11 (10 RIMS PER CASE)	200	151604716	3638857	24101.1000.56118.1010.019052.0000.24.0677	\$5,460.00
			1/15/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$5,493.50
Check Group:					
LETTER SIZE COPY PAPER.	60	151604786	3641959	11000.1000.56118.1010.019008.0000.61.0000	\$1,638.00
			1/21/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,638.00
Check Group:				i Omvoice rotal.	ψ1,030.00
8 1/2X11 COPY PAPER- FOR TEACHERS CLASSROOM	120	151604873	3642684	24101.1000.56118.1010.019175.0000.24.0677	\$3,276.00
USE			1/22/2016	GENERAL SUPPLIES AND MATERIALS	
			1/22/2010		
				Check #: 0	
				PO/InvoiceTotal:	\$3,276.00
				Vendor Total:	\$10,407.50

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 7992	.4					
Check Group:						
STHS CH#1 TRANE RTAC250 2 (	COMPRESSORS TONS	;	1 151600172	302018	31700.4000.54315.0000.019000.0000.40.0000	\$1,245.83
				1/26/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GMS CH#1 YORK YCAL0094EC4 TONS 2 COMPRESSORS 25 TON		0	1 151600172	302018	31700.4000.54315.0000.019000.0000.40.0000	\$1,687.50
				1/26/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,933.33
					Vendor Total:	\$2,933.33

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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:						
ORDER # SO.0137092		1	151603683	0137092-001 11/16/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,353.56
ORDER # SO.0137092		1	151603683	0137092-002	11000.1000.56118.1010.019013.0000.61.0000	\$133.00
				11/20/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,486.56
Check Group:						
BATTERY, ALKA, 6V		15	151604042	0137906-001	24101.1000.56118.1010.019003.0000.24.0677	\$221.40
				12/7/2015	GENERAL SUPPLIES AND MATERIALS	
MARKER, FLIPCHART, 8PK		50	151604042	0137906-001	24101.1000.56118.1010.019003.0000.24.0677	\$375.00
				12/7/2015	GENERAL SUPPLIES AND MATERIALS	
PAD, QUAD, 5SQ/IN, WE		50	151604042	0137906-001	24101.1000.56118.1010.019003.0000.24.0677	\$240.50
				12/7/2015	GENERAL SUPPLIES AND MATERIALS	
COMPASS, BALL BEARING, MT		2	151604042	0137906-001	24101.1000.56118.1010.019003.0000.24.0677	\$19.70
				12/7/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$856.60
Check Group:					44000 4000 50440 4040 040000 0000 00 0000	<b>4.</b>
RE:S0. 0137975		1	151604125	0137975-001	11000.1000.56118.1010.019032.0000.62.0000	\$178.16
DE 00 0407075			454004405	12/8/2015	GENERAL SUPPLIES AND MATERIALS	<b>*</b> 4.00 0
RE:S0. 0137975		1	151604125	0137975-002	11000.1000.56118.1010.019032.0000.62.0000	\$162.60
DE 00 0407070			454004405	12/10/2015	GENERAL SUPPLIES AND MATERIALS	0004.44
RE: SO.0137976		1	151604125	0137976-001	11000.1000.56118.1010.019032.0000.62.0000	\$201.19
DE: 00 0407070			454004405	12/8/2015	GENERAL SUPPLIES AND MATERIALS	0404.7
RE: SO.0137976		1	151604125	0137976-002	11000.1000.56118.1010.019032.0000.62.0000	\$124.79
				12/14/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$666.74
Check Group:						
ORDER # SO. 0138040			1 151604209	0138040-001	27149.1000.57332.1010.019000.0000.24.0000	\$431.90
				12/17/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$431.90
Check Group:						
S0.0138055			1 151604360	0138055-001	11000.1000.57332.1010.019017.0000.61.0000	\$1,195.2
				12/18/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,195.2
Check Group:						
ORDER # SO. 0138171.			1 151604361	0138171-001	27149.2200.56118.0000.019000.0000.24.0000	\$2,021.0
				12/18/2015	GENERAL SUPPLIES AND MATERIALS	_
ORDER # SO. 0138171.			1 151604361	0138171-002	27149.2200.56118.0000.019000.0000.24.0000	\$284.4
00000 # 00 0400474			4 454004004	12/21/2015	GENERAL SUPPLIES AND MATERIALS	400 7
ORDER # SO. 0138171.			1 151604361	0138171-003	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.7
ORDER # SO. 0138171.			1 151604361	12/23/2015 0138171-004	27149.2200.56118.0000.019000.0000.24.0000	\$74.4
ORDER # 30. 0130171.			1 151004301	12/28/2015	GENERAL SUPPLIES AND MATERIALS	Φ/4.4
				12/20/2010	Check #: 0	
					PO/InvoiceTotal:	\$2,406.70
Check Group:					i Chinvoice i diai.	Ψ2,400.7
ORDER #138231			1 151604380	0138231-001	70000.1000.00000.9000.019200.0000.63.6080	\$364.4
				12/18/2015	SCIENCE CLUB	• • • • • • • • • • • • • • • • • • • •
					Check #: 0	
					PO/InvoiceTotal:	\$364.42
Check Group:					. 5,5.5616.00.	<b>4001.11</b>

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendo	QTY r#		PO No.	Invoice Invoice Date	Account	Amount
SO.0138162		1	151604404	0138162-001	24101.1000.56118.1010.019120.0000.24.0677	\$3,726.77
				12/18/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0138162		1	151604404	0138162-002	24101.1000.56118.1010.019120.0000.24.0677	\$1,085.61
				12/21/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0138162		1	151604404	0138162-003	24101.1000.56118.1010.019120.0000.24.0677	\$265.35
				12/23/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0138162		1	151604404	0138162-004	24101.1000.56118.1010.019120.0000.24.0677	\$4,790.27
				12/28/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,868.00
Check Group:						
SO.0138470		1	151604474	0138470-001	24101.1000.56118.1010.019140.0000.24.0677	\$419.33
				1/6/2016	GENERAL SUPPLIES AND MATERIALS	
SO.0138470		1	151604474	0138470-002	24101.1000.56118.1010.019140.0000.24.0677	\$153.95
				1/7/2016	GENERAL SUPPLIES AND MATERIALS	
SO.0138470		1	151604474	0138470-003	24101.1000.56118.1010.019140.0000.24.0677	\$434.75
				1/11/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,008.03
Check Group:						
QUOTE #0016507FILE FIRE PATRIOT 4DRW		2	151604475	0138941-001	11000.2500.57332.0000.019000.0000.13.0000	\$3,523.00
				1/19/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,523.00
Check Group:						
SO.138510		1	151604520	0138510-001	11000.1000.56118.1010.019120.0000.61.0000	\$198.09
				1/8/2016	GENERAL SUPPLIES AND MATERIALS	
SO.138510		1	151604520	0138510-002	11000.1000.56118.1010.019120.0000.61.0000	\$116.69
				1/11/2016	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing						Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO.138510			1	151604520	0138510-003	11000.1000.56118.1010.019120.0000.61.0000	\$25.22
					1/13/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$340.00
Check Group:							
CHAIRMAT(FLOORMAT)/RECT/0	GNRL 48X53		2	151604529	0138555-001	11000.2300.56118.0000.019000.0000.10.0000	\$181.98
					1/8/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$181.98
Check Group:							
SO#0138551 PRESENTATION B PACK . ORDERING 50 PACKS (			1	151604530	0138551-001	11000.1000.56118.1010.019052.0000.62.0000	\$414.68
TAGIC. GROENING 30 TAGIG (TOTAL OF 200)				1/13/2016	GENERAL SUPPLIES AND MATERIALS		
SO#0138551 PRESENTATION B PACK . ORDERING 50 PACKS (			1	151604530	0138551-002	11000.1000.56118.1010.019052.0000.62.0000	\$325.82
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1/13/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$740.50
Check Group:							
ORDER #: SO.0138569			1	151604545	0138569-001	11000.2400.56118.0000.019035.0000.61.0000	\$203.41
					1/8/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER #: SO.0138569			1	151604545	0138569-002	11000.2400.56118.0000.019035.0000.61.0000	\$26.64
					1/11/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER #: SO.0138569			1	151604545	0138569-003	11000.2400.56118.0000.019035.0000.61.0000	\$75.70
					1/12/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	_
						PO/InvoiceTotal:	\$305.75
Check Group:							
SO. 0138591			1	151604546	0138591-001	11000.1000.56118.1010.019086.0000.61.0000	\$2,029.52
					1/8/2016	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing						Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO. 0138591			1	151604546	0138591-002	11000.1000.56118.1010.019086.0000.61.0000	\$358.90
					1/11/2016	GENERAL SUPPLIES AND MATERIALS	
SO. 0138591			1	151604546	0138591-003	11000.1000.56118.1010.019086.0000.61.0000	\$56.40
					1/13/2016	GENERAL SUPPLIES AND MATERIALS	
SO. 0138591			1	151604546	0138591-004	11000.1000.56118.1010.019086.0000.61.0000	\$22.65
					1/14/2016	GENERAL SUPPLIES AND MATERIALS	
SO. 0138591			1	151604546	0138591-005	11000.1000.56118.1010.019086.0000.61.0000	\$484.00
					1/18/2016	GENERAL SUPPLIES AND MATERIALS	
SO. 0138591			1	151604546	0138591-006	11000.1000.56118.1010.019086.0000.61.0000	\$1,043.73
					1/21/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$3,995.20
Check Group:							
OFFICE SUPPLIES			1	151604594	0138574-001	11000.1000.56118.4020.019007.0000.63.0000	\$807.62
					1/13/2016	GENERAL SUPPLIES AND MATERIALS	
OFFICE SUPPLIES			1	151604594	0138574-002	11000.1000.56118.4020.019007.0000.63.0000	\$50.74
					1/14/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$858.36
Check Group:							
ORDER #SO.0138634 MOUSE			1	151604596	0138634-001	11000.2500.56118.0000.019000.0000.44.0775	\$31.00
					1/13/2016	GENERAL SUPPLIES AND MATERIALS	
KEYBOARD SPLIT MICROBAN			2	151604596	0138634-001	11000.2500.56118.0000.019000.0000.44.0775	\$139.48
					1/13/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$170.48
Check Group:							
ORDER #: SO.0138581			1	151604597	0138581-001	24101.1000.56118.1010.019035.0000.24.0675	\$761.40
					1/13/2016	GENERAL SUPPLIES AND MATERIALS	

oucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
iscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY #		PO No.	Invoice Invoice Date	Account	Amount
ORDER #: SO.0138581		1	151604597	0138581-002	24101.1000.56118.1010.019035.0000.24.0675	\$1,695.37
				1/14/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,456.7
Check Group:						
SO.0138511THIS WILL BE USED FOR STUDENTS/COLOR CHART TABLETS/ERASERS		1	151604598	0138511-001	24101.1000.56118.1010.019120.0000.24.0677	\$202.00
OTOBERTO/OCEON OTIVINE TABLETO/ENVIOLING				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
SO.0138511THIS WILL BE USED FOR		1	151604598	0138511-002	24101.1000.56118.1010.019120.0000.24.0677	\$1,604.00
STUDENTS/COLOR CHART TABLETS/ERASERS				1/14/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,806.0
Check Group:						
SO.0138661THIS WILL BE USED FOR STUDENT US	SE	1	151604613	0138661-001	24101.1000.56118.1010.019120.0000.24.0677	\$347.9
IN INTERACTIVE WRITING.				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$347.9
Check Group:						
Order # SO.0138476 One Flat File @ \$1,489.80 & One Base for Flat File @ \$255.45		1	151604636	0138476-001	11000.2600.57332.0000.019000.0000.43.0000	\$1,745.25
Dase for that the & \$\pi 200.40				1/25/2016	SUPPLY ASSETS \$5,000 OR LESS	
Order # SO.0138669 Ink Majenta for Printer		1	151604636	0138669-001	11000.2600.56118.0000.019000.0000.43.0000	\$359.6
				1/18/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,104.9
Check Group:						
SO.0138702		1	151604679	0138702-001 1/18/2016	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$423.14
					Check #: 0	
					PO/InvoiceTotal:	\$423.14
inted: 03/01/2016 8:07:07 AM Report: rotAPVou					015.4.15	Page: 4

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLEASE REFER TO ORDER # SO.013869	8		1 151604684	0138698-001 1/18/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,838.92
					Check #: 0	
					PO/InvoiceTotal:	\$1,838.92
Check Group:						
CLASSROOM SUPPLIES ORDER # SO.01	38707		1 151604689	0138707-001 1/18/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.8
					Check #: 0	
					PO/InvoiceTotal:	\$149.8
Check Group:						,
OFFICE SUPPLIES ORDER #SO.0138705			1 151604690	0138705-001 1/18/2016	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$938.83
					Check #: 0	
					PO/InvoiceTotal:	\$938.8
Check Group:					1 O/mvoice rotal.	ψ300.00
DESK MONTHLY PAD		3	1 151604693	0138618-001	24101.1000.56118.1010.019003.0000.24.0677	\$152.2
				1/18/2016	GENERAL SUPPLIES AND MATERIALS	•
3-HOLE PUNCH		2	1 151604693	0138618-001	24101.1000.56118.1010.019003.0000.24.0677	\$461.3
				1/18/2016	GENERAL SUPPLIES AND MATERIALS	
SPIRAL NOTE BOOK, 11X8.5		20	151604693	0138618-001	24101.1000.56118.1010.019003.0000.24.0677	\$598.00
				1/18/2016	GENERAL SUPPLIES AND MATERIALS	
COMPOSITION NOTEBOOKS, 100 SHEET	Γ	46	9 151604693	0138618-002	24101.1000.56118.1010.019003.0000.24.0677	\$1,153.7
				1/19/2016	GENERAL SUPPLIES AND MATERIALS	
3-HOLE PUNCH		1	151604693	0138618-002	24101.1000.56118.1010.019003.0000.24.0677	\$219.70
				1/19/2016	GENERAL SUPPLIES AND MATERIALS	
COMPOSITION NOTEBOOKS, 100 SHEET	Г	3	1 151604693	0138618-003	24101.1000.56118.1010.019003.0000.24.0677	\$76.26
				1/21/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,661.28

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SO.0138726 / FOR MATH DEPT		1	151604694	0138726-001 1/18/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,037.27
					Check #: 0	
					PO/InvoiceTotal:	\$3,037.27
Check Group:						
SO.0138699 (STUDENT USE)		1	151604710	0138699-001 1/18/2016	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,401.53
					Check #: 0	
					PO/InvoiceTotal:	\$2,401.53
Check Group:						
SO.0138723		1	151604720	0138723-001 1/18/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$625.06
SO.0138723 (TRIMMERS)		1	151604720	0138723-001 1/18/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$341.76
SO.0138723		1	151604720	0138723-002 1/22/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$240.60
					Check #: 0	
					PO/InvoiceTotal:	\$1,207.42
Check Group:						
SO.0138751		1	151604766	0138751-001	25153.2200.56118.0000.019000.0000.59.0000	\$289.27
				1/20/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$289.27
Check Group:						
CLASSROOM SUPPLIES ORDER # SO.0138706		1	151604799	0138706-001	24101.1000.56118.1010.019175.0000.24.0677	\$1,048.75
				1/20/2016	GENERAL SUPPLIES AND MATERIALS	
CLASSROOM SUPPLIES ORDER # SO.0138706		1	151604799	0138706-002 1/21/2016	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$121.20

oucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM SUPPLIES ORDER # SO.0138706		1	151604799	0138706-003 1/26/2016	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.0
					Check #: 0	
					PO/InvoiceTotal:	\$1,232.9
Check Group:						
ORDER #: SO.0138848		1	151604835	0138848-001	11000.1000.56118.1010.019035.0000.61.0000	\$404.2
				1/20/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$404.2
Check Group:						
PENCIL CUP ORDER # SO.0138851		1	151604836	0138851-001 1/20/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$446.0
PENCIL CUP ORDER # SO.0138851		1	151604836	0138851-002	11000.2500.56118.0000.019000.0000.09.0000	\$28.7
TENOLE GOT GROEN # GO. G130031		•	10100+000	1/21/2016	GENERAL SUPPLIES AND MATERIALS	Ψ20.7
PENCIL CUP ORDER # SO.0138851		1	151604836	0138851-003	11000.2500.56118.0000.019000.0000.09.0000	\$48.7
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$523.5
Check Group:						
ORDER # SO. 0138854		1	151604837	0138854-001 1/20/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$497.3
					Check #: 0	
					PO/InvoiceTotal:	\$497.3
Check Group:						
ORDER # SO.0138835		1	151604839	0138835-001	11000.1000.56118.1010.019008.0000.61.0000	\$220.7
				1/20/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER # SO.0138835		1	151604839	0138835-002	11000.1000.56118.1010.019008.0000.61.0000	\$5.7
				1/21/2016	GENERAL SUPPLIES AND MATERIALS	<b>.</b>
ORDER # SO.0138835		1	151604839	0138835-003 1/26/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.4

oucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
iscal Year: 2015-2016						
/endor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$249.9
Check Group:						
QUOTE: INK CARTRIDGEBLACK			2 151604840		11000.2500.56118.0000.019000.0000.13.0000	\$208.9
				1/20/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$208.9
Check Group:						
SO-0138881			1 151604841	0138881-001	11000.1000.56118.1010.019018.0000.63.0000	\$969.1
				1/20/2016	GENERAL SUPPLIES AND MATERIALS	_
SO-0138881			1 151604841	0138881-002	11000.1000.56118.1010.019018.0000.63.0000	\$148.0
00.0400004			4 454004044	1/21/2016	GENERAL SUPPLIES AND MATERIALS	фоо
SO-0138881			1 151604841	0138881-003 1/25/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.8
				1/25/2016		
					Check #: 0	
Oh and Onsarr					PO/InvoiceTotal:	\$1,150.6
Check Group: ORDER # SO.0138884			1 151604842	0138884-001	11000.1000.56118.1010.019008.0000.61.0000	\$355.9
ORDER # SO.0138884			1 151604642	1/20/2016	GENERAL SUPPLIES AND MATERIALS	<b>\$355.</b> 8
				1/20/2010		
					Check #: 0	Фолг о
Chook Croup:					PO/InvoiceTotal:	\$355.9
Check Group: SO.0138871			1 151604846	0138871-001	11000.1000.56118.1010.019003.0000.63.0000	\$222.6
30.0138671			1 131004040	1/20/2016	GENERAL SUPPLIES AND MATERIALS	Φ222.6
SO.0138871			1 151604846		11000.1000.56118.1010.019003.0000.63.0000	\$126.7
30.0100071			1 101001010	1/21/2016	GENERAL SUPPLIES AND MATERIALS	Ψ120.1
SO.0138871			1 151604846		11000.1000.56118.1010.019003.0000.63.0000	\$23.2
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$372.5
00/04/0040 0.07.07 AM	1					D

oucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
iscal Year: 2015-2016						
endor Remit Name rescription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SO. 0138868		1	151604882	138868-001 1/20/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.
					Check #: 0	
					PO/InvoiceTotal:	\$88.
Check Group:						
PENCIL CUP ORDER #SO.0138931		1	151604884	0138931-001 1/21/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$31.
					Check #: 0	
					PO/InvoiceTotal:	\$31.
Check Group:						
ORDER # SO. 0138990		1	151604979	0138990-001 1/22/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$686.
					Check #: 0	
					PO/InvoiceTotal:	\$686.
Check Group:						•
ADMINISTRATION OFFICE SUPPLIES AND MATERIALS		1	151605035	0138968-001 1/22/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$567.
ADMINISTRATION OFFICE SUPPLIES AND MATERIALS		1	151605035	0138968-002 1/25/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.
					Check #: 0	
					PO/InvoiceTotal:	\$640.
Check Group:						•
REFERENCE SO#0138947		1	151605043	0138947-001 1/25/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$421.
REFERENCE SO#0138947		1	151605043	0138947-002 1/26/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.
					Check #: 0	
					PO/InvoiceTotal:	\$470.
Check Group:					. Cwolder ottali	Ψ110.

Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendo	QTY or #	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP ORDER #SO.0139071		1 151605111	0139071-001	11000.2500.56118.0000.019000.0000.09.0000	\$80.26
			1/28/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$80.26
Check Group:					
PENCIL CUP ORDER #SO.0139127.		1 151605131	0139127-001	11000.2500.56118.0000.019000.0000.09.0000	\$12.94
			1/28/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$12.94
Check Group:					
SO.139146 - SUPPLIES - FRONT OFFICE		1 151605146	0139146-001	11000.2400.56118.0000.019018.0000.63.0000	\$138.28
			1/28/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$138.28
				Vendor Total:	\$55,207.40

Voucher Detail I	Listing				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-201	6					
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIERCE, ALLIE						
3595 LUCKY LINDY LAN	IE					
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PUC 2015-2016 SCH	CHASE ORDER - OFFICIAL FOR H. YR.		1 151603899	GHS BBG 01/22/16	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/1/2016	OTHER SERVICES	
BLANKET PUC 2015-2016 SCH	CHASE ORDER - OFFICIAL FOR H. YR.		1 151603899	GHS BBG 01/22/16 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/1/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$96.25
					Vendor Total:	\$96.25

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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	15792402	21000.3100.56116.0000.019000.0000.42.0000	\$65.90
CONTE CO, 2010 I ENVITABLISHE				1/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15798838	21000.3100.56116.0000.019000.0000.42.0000	\$168.80
JONE 30, 2010 EN ATTAOHWENTO				1/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15805223	21000.3100.56116.0000.019000.0000.42.0000	\$139.40
JUNE 30, 2010FER ATTACHMENTS				1/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15811578	21000.3100.56116.0000.019000.0000.42.0000	\$117.35
TENTITION INCIDENT				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15817950	21000.3100.56116.0000.019000.0000.42.0000	\$198.20
JOINE 30, 2010 EIX ATTACHIMENTS				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15830955	21000.3100.56116.0000.019000.0000.42.0000	\$150.63
CONE CO, 2010 I EN ATTACHMENTO				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15837092	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
232 33, 233				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15837094	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
COME SO, 2010 I EICAT TAG INVENTO				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
al Year: 2015-2016						
dor Remit Name cription Vendo	QTY r#		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15837095	21000.3100.56116.0000.019000.0000.42.0000	\$102
SOME SO, 2010 I EICHT MOTIVE INTE				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15837096	21000.3100.56116.0000.019000.0000.42.0000	\$146
				1/11/2016	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	15838303	21000.3100.56116.0000.019000.0000.42.0000	\$131
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15838305	21000.3100.56116.0000.019000.0000.42.0000	\$80
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15838308	21000.3100.56116.0000.019000.0000.42.0000	\$152
SOME GO, 2010 I EICHT MOTIVE INTE				1/11/2016	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	15838309	21000.3100.56116.0000.019000.0000.42.0000	\$146
20112 00, 2010				1/11/2016	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	15838310	21000.3100.56116.0000.019000.0000.42.0000	\$124
SOME SO, 2010 I EICHT MOTIVE INTE				1/11/2016	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	15838311	21000.3100.56116.0000.019000.0000.42.0000	\$189
SOME SO, 2010 I EICHT MOTIVE INTE				1/11/2016	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	15838314	21000.3100.56116.0000.019000.0000.42.0000	\$159
SS.12 SO, 2010 I EREAL INCLINIER				1/11/2016	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	15838315	21000.3100.56116.0000.019000.0000.42.0000	\$144
SOINE SO, 2010I EILATTAOLIIVILINIS				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
al Year: 2015-2016						
dor Remit Name cription Vendo	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	)15 -	1	151600025	15838316	21000.3100.56116.0000.019000.0000.42.0000	\$188
SOME SO, 2010 I EICHT MOTIVE INTE				1/11/2016	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	15838319	21000.3100.56116.0000.019000.0000.42.0000	\$117
				1/12/2016	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	15838323	21000.3100.56116.0000.019000.0000.42.0000	\$175
				1/12/2016	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	15838324	21000.3100.56116.0000.019000.0000.42.0000	\$65
				1/12/2016	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	15838325	21000.3100.56116.0000.019000.0000.42.0000	\$233
SOME GO, 2010 I EICHT MOTIVE ENTE				1/12/2016	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	15838327	21000.3100.56116.0000.019000.0000.42.0000	\$109
20112 00, 2010				1/12/2016	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	15838329	21000.3100.56116.0000.019000.0000.42.0000	\$88
SOME GO, 2010 I EICHT MOTIVE ENTE				1/12/2016	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	15838330	21000.3100.56116.0000.019000.0000.42.0000	\$130
SOME SO, 2010 I EICHT MOTIVE INTE				1/12/2016	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	15838332	21000.3100.56116.0000.019000.0000.42.0000	\$247
SS.12 SO, 2010 I EREAL INCLINIER				1/12/2016	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	15843511	21000.3100.56116.0000.019000.0000.42.0000	\$234
JOINE 30, 2010 LIX AT TACHIVILINTS				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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, 2015 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15843513	21000.3100.56116.0000.019000.0000.42.0000	\$146.
TERMINERIO				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15844977	21000.3100.56116.0000.019000.0000.42.0000	\$129.
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15845649	21000.3100.56116.0000.019000.0000.42.0000	\$131.
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15845651	21000.3100.56116.0000.019000.0000.42.0000	\$277.
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15845652	21000.3100.56116.0000.019000.0000.42.0000	\$95.
TERMINERIO				1/12/2016	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	15845653	21000.3100.56116.0000.019000.0000.42.0000	\$145.
CONTE GO, 2010 I EIXIXI INGILIMENTO				1/12/2016	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	15850956	21000.3100.56116.0000.019000.0000.42.0000	\$144.
TERMINENTO				1/13/2016	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	15850959	21000.3100.56116.0000.019000.0000.42.0000	\$137.
JONE 30, 2010 EN ATTACHMENTO				1/13/2016	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	15850961	21000.3100.56116.0000.019000.0000.42.0000	\$145.
SOME SO, 2010 I EN ATTAOLIMENTO				1/13/2016	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	15850964	21000.3100.56116.0000.019000.0000.42.0000	\$138.
SOIL SO, 2010 LIVATIAOHIVILINIS				1/13/2016	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	015 -	1	151600025	15850965	21000.3100.56116.0000.019000.0000.42.0000	\$101.
SOME SO, 2010 I ENTIT MOTIVE INTE				1/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15850968	21000.3100.56116.0000.019000.0000.42.0000	\$87.
				1/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15850969	21000.3100.56116.0000.019000.0000.42.0000	\$119.
				1/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15850972	21000.3100.56116.0000.019000.0000.42.0000	\$72.
				1/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15850973	21000.3100.56116.0000.019000.0000.42.0000	\$173.
CONTROL OF THE PROPERTY OF THE				1/13/2016	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	15854980	21000.3100.56116.0000.019000.0000.42.0000	\$73.
20112 00, 2010 1 21(7)(17)(01)(11)(21)				1/14/2016	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	15854983	21000.3100.56116.0000.019000.0000.42.0000	\$108.
CONTROL OF THE PROPERTY OF THE				1/14/2016	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	15854984	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONTROL OO, 2010 I EICHT MEINIENTO				1/14/2016	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	15854986	21000.3100.56116.0000.019000.0000.42.0000	\$101.
35.12 55, 2010 1 ERVI MONIMENTO				1/14/2016	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	15854987	21000.3100.56116.0000.019000.0000.42.0000	\$117.
CONTE SO, 2010 I EN ATTACHIVILINIO				1/14/2016	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	15 -	1	151600025	15854989	21000.3100.56116.0000.019000.0000.42.0000	\$144
CONE CO, 2010 I ENVITAGEMENTO				1/14/2016	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	15854990	21000.3100.56116.0000.019000.0000.42.0000	\$93
				1/14/2016	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	15854993	21000.3100.56116.0000.019000.0000.42.0000	\$109
				1/15/2016	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	15854994	21000.3100.56116.0000.019000.0000.42.0000	\$73
				1/15/2016	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	15854996	21000.3100.56116.0000.019000.0000.42.0000	\$181
CONE CO, 2010 I ENVITAGEMENTO				1/15/2016	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	15854998	21000.3100.56116.0000.019000.0000.42.0000	\$160
20112 00, 2010 1 21(7117)01111121110				1/15/2016	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	15854999	21000.3100.56116.0000.019000.0000.42.0000	\$146
20112 00, 2010 1 21(7117)01111121110				1/15/2016	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	15855000	21000.3100.56116.0000.019000.0000.42.0000	\$181
SOIVE SO, 2010 I EICHTHOUNDENTO				1/15/2016	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	15855002	21000.3100.56116.0000.019000.0000.42.0000	\$131
25.12 55, 2010   ENVITAGEMENTO				1/15/2016	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	15855003	21000.3100.56116.0000.019000.0000.42.0000	\$129
SOME SO, 2010 I EN ATTACHMENTS				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15855004	21000.3100.56116.0000.019000.0000.42.0000	\$57.3
CONE CO, 2010 TERMINICIATO				1/15/2016	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	15855006	21000.3100.56116.0000.019000.0000.42.0000	\$210.6
				1/15/2016	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	15855884	21000.3100.56116.0000.019000.0000.42.0000	\$130.0
				1/14/2016	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	15855886	21000.3100.56116.0000.019000.0000.42.0000	\$234.2
				1/14/2016	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	15855887	21000.3100.56116.0000.019000.0000.42.0000	\$124.7
CONE CO, 2010 TERMINICIATO				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15861717	21000.3100.56116.0000.019000.0000.42.0000	\$58.8
				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15861719	21000.3100.56116.0000.019000.0000.42.0000	\$293.0
CONE CO, 2010 TERMINICIATO				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15861720	21000.3100.56116.0000.019000.0000.42.0000	\$117.3
CONE CO, 2010 TERMINICIATO				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15861721	21000.3100.56116.0000.019000.0000.42.0000	\$146.0
33.12 33, 2010 1 ER // 1/10 INIERTO				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER B SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2016PER ATTACHMENTS		1	151600025	15884189	21000.3100.56116.0000.019000.0000.42.0000	\$190.
SOIVE SO, 2010I LIVATIAGHIVILIVIS				1/19/2016	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	j <b>-</b>	1	151600025	15884191	21000.3100.56116.0000.019000.0000.42.0000	\$73
JOINE 30, 2010 EICATTACHIVIENTO				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	i -	1	151600025	15884193	21000.3100.56116.0000.019000.0000.42.0000	\$270
				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	i -	1	151600025	15884195	21000.3100.56116.0000.019000.0000.42.0000	\$102
				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	; <b>-</b>	1	151600025	15884196	21000.3100.56116.0000.019000.0000.42.0000	\$146
				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	; <b>-</b>	1	151600025	15885197	21000.3100.56116.0000.019000.0000.42.0000	\$102
CONTROL OU, 2010 I ENVIT MONIMENTO				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	; <b>-</b>	1	151600025	15885198	21000.3100.56116.0000.019000.0000.42.0000	\$109
Contract the Contract of the C				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	; <b>-</b>	1	151600025	15885199	21000.3100.56116.0000.019000.0000.42.0000	\$100
SOME SO, 2010 I ERCATIANTIMENTO				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	; <b>-</b>	1	151600025	15885200	21000.3100.56116.0000.019000.0000.42.0000	\$124
SOME SO, 2010 I ERCATIANTIMENTO				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	i -	1	151600025	15885201	21000.3100.56116.0000.019000.0000.42.0000	\$222
SOME SO, 2010 I ENTATIAGEMENTO				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	i -	1	151600025	15885202	21000.3100.56116.0000.019000.0000.42.0000	\$66
JOINE JO, 2010FEIX ATTACHIMENTS				1/19/2016	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	)15 -	1	151600025	15885203	21000.3100.56116.0000.019000.0000.42.0000	\$131
SOME SO, 2010 I ENTATINOTIMENTO				1/19/2016	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	15885204	21000.3100.56116.0000.019000.0000.42.0000	\$174
				1/19/2016	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	15885205	21000.3100.56116.0000.019000.0000.42.0000	\$137
				1/19/2016	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	15885207	21000.3100.56116.0000.019000.0000.42.0000	\$88
				1/19/2016	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	15885208	21000.3100.56116.0000.019000.0000.42.0000	\$138
SOME OU, 2010 I ENTAITMENTO				1/19/2016	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	15885209	21000.3100.56116.0000.019000.0000.42.0000	\$87
CONE CO, 2010 I ENTAINMENTO				1/19/2016	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	15885210	21000.3100.56116.0000.019000.0000.42.0000	\$129
SOME SO, 2010 I ENTATINOTIMENTO				1/19/2016	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	15885212	21000.3100.56116.0000.019000.0000.42.0000	\$167
SOME SO, 2010 I ENTATINOTIMENTO				1/19/2016	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	15885213	21000.3100.56116.0000.019000.0000.42.0000	\$102
SOME SO, 2010 I ENTAITMONIMENTO				1/19/2016	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	15885214	21000.3100.56116.0000.019000.0000.42.0000	\$192
JOINE 30, 2010FEIX ATTACHINIENTS				1/19/2016	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	2015 -	1	151600025	15889796	21000.3100.56116.0000.019000.0000.42.0000	\$116.
SONE SO, 2010 TERMINORMENTO				1/20/2016	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	15889798	21000.3100.56116.0000.019000.0000.42.0000	\$204.
·, · · ·				1/20/2016	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	15889800	21000.3100.56116.0000.019000.0000.42.0000	\$263.
				1/20/2016	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	15889802	21000.3100.56116.0000.019000.0000.42.0000	\$109.
CONTE GO, 2010 I EIX / I / NOT INVENTO				1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15889804	21000.3100.56116.0000.019000.0000.42.0000	\$131.
				1/20/2016	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	15890774	21000.3100.56116.0000.019000.0000.42.0000	\$156.
CONTROL CONTROL TENTANTIAN CONTROL CON				1/20/2016	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	15890775	21000.3100.56116.0000.019000.0000.42.0000	\$102.
SOME SO, 2010 TERMINETATO				1/20/2016	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	15890776	21000.3100.56116.0000.019000.0000.42.0000	\$101.
SONE 30, 2010 TERMINORMENTO				1/20/2016	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	15890777	21000.3100.56116.0000.019000.0000.42.0000	\$131.
35.12 55, 2010 1 EI(/// ///O/IMEI(10				1/20/2016	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	15890778	21000.3100.56116.0000.019000.0000.42.0000	\$109
SOME SO, 2010 I EN ATTACHIVILINTO				1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Pearly Name   Vendor #   Vendor #   Vendor #   PO No.   Invoice Date   Account   Account   Amount	Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	Fiscal Year: 2015-2016						
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  1/20/2016  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  1/20/2016  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  1/20/2016  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  1/20/2016  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016——PER ATTACHMENTS  1/20/2016  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30,		QTY		PO No.		Account	Amount
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890779	21000.3100.56116.0000.019000.0000.42.0000	\$145.75
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	Some So, 2010 I ER ATTACHMENTS				1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890780	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	35.12.53, 25.13				1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS   \$324.65	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890781	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015- JUNE 30, 2016	35.12.53, 25.13				1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS   \$94.33	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890782	21000.3100.56116.0000.019000.0000.42.0000	\$324.65
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS					1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890783	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS					1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890784	21000.3100.56116.0000.019000.0000.42.0000	\$131.05
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  BID #14-15-25 MILK & MILK PRODUCTS PER BID JUNE 30, 2016PER ATTACHMENTS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  21000.3100.56116.0000.019000.0000.42.0000 \$181.00 \$219.	35.12.53, 25.13				1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890785	21000.3100.56116.0000.019000.0000.42.0000	\$116.38
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  1 151600025 15890787 21000.3100.56116.0000.019000.0000.42.0000 \$181.00  1 120/2016 FOOD - INSTRUCTIONAL PROGRAMS  21000.3100.56116.0000.019000.0000.42.0000 \$219.00  SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS					1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016   FOOD - INSTRUCTIONAL PROGRAMS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890786	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS  1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  21000.3100.56116.0000.019000.0000.42.0000 \$219.00	Some So, 2010 I ER ATTACHMENTS				1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
1/20/2016 FOOD - INSTRUCTIONAL PROGRAMS  BID #14-15-25 MILK & MILK PRODUCTS PER BID 1 151600025 15890788 21000.3100.56116.0000.019000.0000.42.0000 \$219.00  SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890787	21000.3100.56116.0000.019000.0000.42.0000	\$181.00
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS					1/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
	SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -		1	151600025	15890788	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
					1/20/2016	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	15895361	21000.3100.56116.0000.019000.0000.42.0000	\$219.25
Some So, 2010 I ER ATTACHMENTS				1/21/2016	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	15895362	21000.3100.56116.0000.019000.0000.42.0000	\$227.10
33.12.33, 23.13				1/21/2016	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	15895363	21000.3100.56116.0000.019000.0000.42.0000	\$117.35
				1/21/2016	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	15895364	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				1/21/2016	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	15896330	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/21/2016	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	15896331	21000.3100.56116.0000.019000.0000.42.0000	\$202.80
33.12.33, 23.13				1/21/2016	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	15896332	21000.3100.56116.0000.019000.0000.42.0000	\$152.63
				1/21/2016	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	15896333	21000.3100.56116.0000.019000.0000.42.0000	\$100.65
Some So, 2010 I ER ATTACHMENTS				1/21/2016	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	15896334	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				1/21/2016	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	15896335	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				1/21/2016	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	15 -	1	151600025	15896336	21000.3100.56116.0000.019000.0000.42.0000	\$138
SONE SO, 2010 TERMINOLIMENTO				1/21/2016	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	15896337	21000.3100.56116.0000.019000.0000.42.0000	\$131
,				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 <sup>-1</sup> JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15896338	21000.3100.56116.0000.019000.0000.42.0000	\$174
				1/21/2016	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	15896339	21000.3100.56116.0000.019000.0000.42.0000	\$175
				1/21/2016	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	15896340	21000.3100.56116.0000.019000.0000.42.0000	\$131
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15896341	21000.3100.56116.0000.019000.0000.42.0000	\$179
CONTE GO, 2010 I ENTRY MONIMENTO				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20-10 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15896342	21000.3100.56116.0000.019000.0000.42.0000	\$100
CONTROL OU, 2010 I ENTATIA MENTO				1/21/2016	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	15896343	21000.3100.56116.0000.019000.0000.42.0000	\$102
SONE SO, 2010 TERMINOLIMENTO				1/21/2016	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	15896344	21000.3100.56116.0000.019000.0000.42.0000	\$218
252 00, 20.0				1/21/2016	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	15896345	21000.3100.56116.0000.019000.0000.42.0000	\$159
COME OU, 2010 I EN ATTAOHIMENTO				1/21/2016	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	15 -	1	151600025	15900935	21000.3100.56116.0000.019000.0000.42.0000	\$87.7
SOME SO, 2010 I ENTATIMENTO				1/22/2016	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	15900936	21000.3100.56116.0000.019000.0000.42.0000	\$233.2
•				1/22/2016	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	15900937	21000.3100.56116.0000.019000.0000.42.0000	\$277.8
				1/22/2016	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	15900938	21000.3100.56116.0000.019000.0000.42.0000	\$139.4
				1/22/2016	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	15900939	21000.3100.56116.0000.019000.0000.42.0000	\$131.5
				1/22/2016	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	15901910	21000.3100.56116.0000.019000.0000.42.0000	\$143.
CONTROL OU, 2010 I ENVITAGEMENTO				1/22/2016	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	15901911	21000.3100.56116.0000.019000.0000.42.0000	\$124.2
SOME SO, 2010 I ENTATIMENTO				1/22/2016	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	15901912	21000.3100.56116.0000.019000.0000.42.0000	\$93.8
SOME SO, 2010 EN ATTAOLIMENTO				1/22/2016	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	15901913	21000.3100.56116.0000.019000.0000.42.0000	\$124.2
SOME SO, 2010 I EN ATTACHMENTO				1/22/2016	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	15901914	21000.3100.56116.0000.019000.0000.42.0000	\$61.2
JOINE JU, 2010F LIX ATTAONIVIENTS				1/22/2016	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	15 -	1	151600025	15901915	21000.3100.56116.0000.019000.0000.42.0000	\$73.
SOME 50, 2010 I ERAM I MONIMIENTO				1/22/2016	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	15901916	21000.3100.56116.0000.019000.0000.42.0000	\$130.
				1/22/2016	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	15901918	21000.3100.56116.0000.019000.0000.42.0000	\$131.
				1/22/2016	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	15901919	21000.3100.56116.0000.019000.0000.42.0000	\$123.
SOME SO, 2010 I ENTATIMENTO				1/22/2016	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	15901920	21000.3100.56116.0000.019000.0000.42.0000	\$146.
				1/22/2016	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	15901921	21000.3100.56116.0000.019000.0000.42.0000	\$50.
CONTROL SO, 2010 I ENVITABLISHED				1/22/2016	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	15901922	21000.3100.56116.0000.019000.0000.42.0000	\$127.
CONTROL SO, 2010 I ENVITABLISHED				1/22/2016	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	15901923	21000.3100.56116.0000.019000.0000.42.0000	\$123.
SOME 50, 2010 I ERAM I MONIMIENTO				1/22/2016	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	15901924	21000.3100.56116.0000.019000.0000.42.0000	\$73.
SOME SO, 2010 I ENTITATION INVENTO				1/22/2016	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	15901925	21000.3100.56116.0000.019000.0000.42.0000	\$124.
SOIVE SO, 2010 EICATTAGHIVIELVIS				1/22/2016	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	015 -	1	151600025	15901926	21000.3100.56116.0000.019000.0000.42.0000	\$148.
TERMINENTO				1/22/2016	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	15917783	21000.3100.56116.0000.019000.0000.42.0000	\$131.
, 1 1				1/25/2016	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	15917784	21000.3100.56116.0000.019000.0000.42.0000	\$219.
				1/25/2016	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	15918791	21000.3100.56116.0000.019000.0000.42.0000	\$102.
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15918792	21000.3100.56116.0000.019000.0000.42.0000	\$94.
				1/25/2016	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	15918793	21000.3100.56116.0000.019000.0000.42.0000	\$138.
TERMINERIO				1/25/2016	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	15918794	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINENTO				1/25/2016	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	15918795	21000.3100.56116.0000.019000.0000.42.0000	\$225.
JONE 30, 2010PER ATTACHIMENTS				1/25/2016	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	15918796	21000.3100.56116.0000.019000.0000.42.0000	\$79.
SOME SO, 2010 TEN ATTACHMENTO				1/25/2016	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	15918797	21000.3100.56116.0000.019000.0000.42.0000	\$138.
JOINE JO, ZUIUFEIT ATTACHIIVILINIS				1/25/2016	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	15 -	1	151600025	15918799	21000.3100.56116.0000.019000.0000.42.0000	\$146.
SONE SO, 2010 ER ATTACHMENTS				1/25/2016	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	15918800	21000.3100.56116.0000.019000.0000.42.0000	\$146.
, -				1/25/2016	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	15918801	21000.3100.56116.0000.019000.0000.42.0000	\$130.
				1/25/2016	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	15918802	21000.3100.56116.0000.019000.0000.42.0000	\$160
				1/25/2016	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	15918803	21000.3100.56116.0000.019000.0000.42.0000	\$108
				1/25/2016	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	15918804	21000.3100.56116.0000.019000.0000.42.0000	\$80.
TERMINETTE				1/25/2016	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	15918806	21000.3100.56116.0000.019000.0000.42.0000	\$175.
SOME SO, 2010 I EICHT MONIMENTS				1/25/2016	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	15923458	21000.3100.56116.0000.019000.0000.42.0000	\$219
TERMINORMENTO				1/26/2016	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	15924471	21000.3100.56116.0000.019000.0000.42.0000	\$131.
Some of, 2010 I ERVATIAGEMENTO				1/26/2016	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	15924472	21000.3100.56116.0000.019000.0000.42.0000	\$137.
SOME SO, 2010 LIX ATTAOHIVILINTS				1/26/2016	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	)15 -	1	151600025	15924473	21000.3100.56116.0000.019000.0000.42.0000	\$122.
CONTE GO, 2010 I EICHT MOTIVE INTE				1/26/2016	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	15924474	21000.3100.56116.0000.019000.0000.42.0000	\$160.
,				1/26/2016	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	15924475	21000.3100.56116.0000.019000.0000.42.0000	\$137.
11, 11				1/26/2016	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	15924476	21000.3100.56116.0000.019000.0000.42.0000	\$167.
CONTE GO, 2010 I EICHT MOTIVE INTE				1/26/2016	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	15924478	21000.3100.56116.0000.019000.0000.42.0000	\$80.
				1/26/2016	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	15924479	21000.3100.56116.0000.019000.0000.42.0000	\$259.
CONTE GO, 2010 I ENVIT MONIMENTO				1/26/2016	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	15924480	21000.3100.56116.0000.019000.0000.42.0000	\$182.
TENTINO INCINI				1/26/2016	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	15924481	21000.3100.56116.0000.019000.0000.42.0000	\$152.
TERMINETING				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 -	)15 -	1	151600025	15924483	21000.3100.56116.0000.019000.0000.42.0000	\$86.
JUNE 30, 2016PER ATTACHMENTS				1/26/2016	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	15924485	21000.3100.56116.0000.019000.0000.42.0000	\$151.
JOINE JU, ZUTUFEIX ATTAOLIIVIENTS				1/26/2016	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	15928196	21000.3100.56116.0000.019000.0000.42.0000	\$123.95
				1/27/2016	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	15928197	21000.3100.56116.0000.019000.0000.42.0000	\$94.30
				1/27/2016	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	15928198	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				1/27/2016	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	15928199	21000.3100.56116.0000.019000.0000.42.0000	\$72.78
				1/27/2016	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	15928200	21000.3100.56116.0000.019000.0000.42.0000	\$215.38
				1/27/2016	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	15928201	21000.3100.56116.0000.019000.0000.42.0000	\$95.05
33.12.33, 23.13				1/27/2016	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	15928202	21000.3100.56116.0000.019000.0000.42.0000	\$139.15
				1/27/2016	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	15928204	21000.3100.56116.0000.019000.0000.42.0000	\$160.45
Solve SS, 2010 I ER / I MOTIVE IVIO				1/27/2016	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	15928205	21000.3100.56116.0000.019000.0000.42.0000	\$153.60
				1/27/2016	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	15928206	21000.3100.56116.0000.019000.0000.42.0000	\$148.81
				1/27/2016	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	2015 -	1	151600025	15928207	21000.3100.56116.0000.019000.0000.42.0000	\$123.
TERMINENTO				1/27/2016	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	15928208	21000.3100.56116.0000.019000.0000.42.0000	\$144.
				1/27/2016	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	15928209	21000.3100.56116.0000.019000.0000.42.0000	\$195.
				1/27/2016	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	15928210	21000.3100.56116.0000.019000.0000.42.0000	\$85.
TENTITION INCIDENT				1/27/2016	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	15928211	21000.3100.56116.0000.019000.0000.42.0000	\$116.
				1/28/2016	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	15928212	21000.3100.56116.0000.019000.0000.42.0000	\$94.
TENTIFICATION TENTIFICATION TO THE PROPERTY OF				1/28/2016	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	15928213	21000.3100.56116.0000.019000.0000.42.0000	\$101.
JONE 30, 2010 EKATTAOHWENTO				1/28/2016	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	15928214	21000.3100.56116.0000.019000.0000.42.0000	\$123.
TERMINENTO				1/28/2016	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	15928215	21000.3100.56116.0000.019000.0000.42.0000	\$116.
SSINE GO, ZOIG I EICHTIMOTIMEICIO				1/28/2016	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	15928216	21000.3100.56116.0000.019000.0000.42.0000	\$87.
SOIRE SO, 2010 EICATTAOHIVIENTS				1/28/2016	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	15928217	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
Solve SS, 2010 I ER / I MOTIVE IVIO				1/28/2016	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	15928219	21000.3100.56116.0000.019000.0000.42.0000	\$174.43
				1/28/2016	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	15928220	21000.3100.56116.0000.019000.0000.42.0000	\$72.53
33.12.33, 23.13				1/28/2016	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	15928221	21000.3100.56116.0000.019000.0000.42.0000	\$164.65
				1/28/2016	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	15928222	21000.3100.56116.0000.019000.0000.42.0000	\$131.33
				1/28/2016	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	15928223	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
33.12.33, 23.13				1/28/2016	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	15928225	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				1/28/2016	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	15928227	21000.3100.56116.0000.019000.0000.42.0000	\$188.60
Solve SS, 2010 I ER / I MOTIVE IVIO				1/28/2016	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	15929078	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				1/27/2016	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	15929080	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				1/27/2016	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	15934647	21000.3100.56116.0000.019000.0000.42.0000	\$204
SOME SO, 2010 TERMINATION				1/28/2016	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	15940219	21000.3100.56116.0000.019000.0000.42.0000	\$73
				1/29/2016	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	15940220	21000.3100.56116.0000.019000.0000.42.0000	\$204
				1/29/2016	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	15941199	21000.3100.56116.0000.019000.0000.42.0000	\$100
SOME SO, 2010 TERMINORMENTO				1/29/2016	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	15941200	21000.3100.56116.0000.019000.0000.42.0000	\$159
SOME SO, 2010 TERMINORINEMO				1/29/2016	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	15941201	21000.3100.56116.0000.019000.0000.42.0000	\$115
Contract to the contract to th				1/29/2016	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	15941202	21000.3100.56116.0000.019000.0000.42.0000	\$137
SOME SO, 2010 TERMINATION				1/29/2016	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	15941203	21000.3100.56116.0000.019000.0000.42.0000	\$145
SONE 30, 2010 TERMINORMENTO				1/29/2016	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	15941205	21000.3100.56116.0000.019000.0000.42.0000	\$146
SOME SO, 2010 I EN ATTACHMENTO				1/29/2016	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	15941206	21000.3100.56116.0000.019000.0000.42.0000	\$153
JUINE 30, 2010FER ATTACHIVIENTS				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
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	15941207	21000.3100.56116.0000.019000.0000.42.0000	\$339.36
,				1/29/2016	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	15941208	21000.3100.56116.0000.019000.0000.42.0000	\$132.30
				1/29/2016	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	15941209	21000.3100.56116.0000.019000.0000.42.0000	\$217.50
				1/29/2016	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	15941210	21000.3100.56116.0000.019000.0000.42.0000	\$137.93
CONE SO, 2010 I ENTITION MENTO				1/29/2016	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	15941212	21000.3100.56116.0000.019000.0000.42.0000	\$169.61
				1/29/2016	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	15941213	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$31,765.20
					Vendor Total:	\$31,765.20

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Voucher Detail Lis	ting					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA							
6721 MARBLE CANYON DR							
ELPASO	TX 79	9912					
Check Group:							
IN-DISTRICT MILE 2015 - JUNE 2016 PURCHASE ORDE	SCHOOL YE	BURSEMENT FOR JULY EAR. BLANKET		1 151600970	1/8-29/16	27114.1000.55813.1010.019000.0000.23.0000	\$8.6
TOROTINOL ORDE					1/29/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$8.6
						Vendor Total:	\$8.6

Voucher Detail List	ing						Voucher Batch Number: 1168	02/05/2016
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:								
4 COVERS FOR LIF CANVAS MATERIAL		-	-		4 1415077	740 2116	31700.4000.54315.0000.019000.0000.40.0000	\$640.00
						1/20/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
							Check #: 0	
							PO/InvoiceTotal	: \$640.00
							Vendor Total	: \$640.00

**Voucher Detail Listing** Voucher Batch Number: 1168 02/05/2016 Fiscal Year: 2015-2016 QTY PO No. Vendor Remit Name Invoice Account Amount Vendor# Invoice Date Description RODRIGUEZ, CECILIA 102 PALO VERDE SUNLAND PARK NM 88063 Check Group: CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO 28193.2100.55813.0000.019000.0000.24.0000 1 151600060 12/15/15-1/14/16 \$168.64 \$1,200.00. LC. 12/7/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES. **EMPLOYEE TRAVEL - NON-TEACHERS** 1/14/2016 Check #: 0

PO/InvoiceTotal:

Vendor Total:

\$168.64

\$168.64

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Voucher Detail Li	sting					Voucher Batch Number: 1168	02/05/2016
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	1/11-15/16	24106.2200.55813.0000.019000.0000.55.0000	\$21.44
					1/15/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$21.44
						Vendor Total:	\$21.44

			<u>'</u>			
Voucher Detail List	ing				Voucher Batch Number: 1168	02/05/2016
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 PURCHA 2015-2016 SCH. YR	SE ORDER - OFFICIAL FOR		1 151601266	CHS BBB 1/26/16	5 11000.2100.53414.9000.019000.0000.47.0651	\$76.00
				1/26/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal	\$76.00

Vendor Total:

\$76.00

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Voucher Detail Listin	ng					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.							
C/O SLOGOS SCREEN PRINTI	ING						
P.O. BOX 13							
ANTHONY	NM 88021						
Check Group:							
HOODIES (S-XL)			2	1 151604484	323	23000.1000.56118.9000.019054.0000.63.7200	\$399.00
					1/25/2016	GENERAL SUPPLIES AND MATERIALS	
HOODIES (XXL)				1 151604484	323	23000.1000.56118.9000.019054.0000.63.7200	\$21.50
					1/25/2016	GENERAL SUPPLIES AND MATERIALS	
SET UP FEE 5 SCRE	ENS (3 BACK/2 FRON	Γ)		1 151604484	323	23000.1000.56118.9000.019054.0000.63.7200	\$55.00
					1/25/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$475.50
						Vendor Total:	\$475.50

Voucher Detail Listing					Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA NM 88008						
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUA THERAPY & AAC SERVICES FOR SCHOOL 2015-2016 FROM JULY 29, 2015-MAY 20, 20	YEAR		1 151600743	1/15-22/16	11000.2100.53212.2000.019000.0000.55.0000	\$2,642.50
				1/22/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	1/15-22/16	11000.2100.53212.2000.019000.0000.55.0000	\$204.79
				1/22/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGUA THERAPY & AAC SERVICES FOR SCHOOL 2015-2016 FROM JULY 29, 2015-MAY 20, 20	YEAR		1 151600743	1/25-28/16	11000.2100.53212.2000.019000.0000.55.0000	\$2,205.00
2010 2010 1 NOM 0021 20, 2010 MIXT 20, 20	710			1/28/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	1/25-28/16	11000.2100.53212.2000.019000.0000.55.0000	\$170.89
				1/28/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,223.18
					Vendor Total:	\$5,223.18

Voucher Detail Listing				Voucher Batch Number: 1168	02/05/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 19713					
P.O. BOX 549					
SUNLAND PARK NM 88063					
Check Group:					
BOOK CASE SECTIONS-FREE STANDING -36 " +/- TO GO BACK TO BACK WITH 12 SECTIONS TO HAVE FINISHED SIDES. EACH OPEN SPACE TO HAVE 2 ADJUSTABLE SHELVES.	1	151604719	814	31700.4000.57332.0000.019000.0000.21.9816	\$1,370.00
			1/26/2016	SUPPLY ASSETS \$5,000 OR LESS	
WOOD TOPS FOR FREE STANDING BOOK CASES-*/- 108 " LONG X 13" DEEP TOPS WITH FRONT AND SIDES FINISHED.	1	151604719	814	31700.4000.57332.0000.019000.0000.21.9816	\$1,512.00
G.5_G			1/26/2016	SUPPLY ASSETS \$5,000 OR LESS	
ZINC COLOR METAL STANDARDS FOR ADJUSTABLE SHELVES- 4 METAL STANDARDS INSIDE EACH BOOKCASE 45 " HIGH, 72 TOTAL STANDARDS WITH 144 TOTAL METAL CLIPS	18	151604719	814	31700.4000.57332.0000.019000.0000.21.9816	\$459.00
144 TOTAL WETAL OLITO			1/26/2016	SUPPLY ASSETS \$5,000 OR LESS	
SPECIFICATIONS: ALL WOOD TO HAVE A CLEAR LACQUER WOOD SEALER AND CLEAR LACQUER SEMI GLOSS WOOD FINISH. DELIVERY AND ASSEMBLY OF BACK TO BACK BOOKCASES AND WOOD TOPS	1	151604719	814	31700.4000.57332.0000.019000.0000.21.9816	\$195.00
			1/26/2016	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0	
				PO/InvoiceTotal	: \$3,536.00
				Vendor Total	: \$3,536.00

Voucher Detail Listing

Voucher Batch Number: 1168 02/05/2016

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

TRUJILLO, RAYMOND 3650 MORNING STAR

#1403

LAS CRUCES NM 88001

Check Group:

BLANKET PURCHASE ORDER - OFFICIAL FOR 1 151605312 GMS BBB 1/23/16 11000.2100.53414.9000.019000.0000.47.0651 \$54.00

2015-2016 SCH. YR.

1/23/2016 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$54.00

Vendor Total: \$54.00

Voucher Detail Listing

Voucher Batch Number: 1168 02/05/2016

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$644,309.30

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1179 02/19/2016

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

ALMARAZ, STEPHANIE

PO BOX 1195

ANTHONY TX 79821

Check Group:

MILEAGE REIMBURSEMENT--THEY WILL BE SUBMITTED FOR MILEAGE SINCE THEIR OFFICE IS LOCATED AT GSAC AND THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES  $65.2 \quad 151603495 \qquad 01/05/16 - 01/29/16 \quad 24106.2200.55813.0000.019000.0000.55.0000$ 

\$20.86

1/29/2016 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$20.86

Vendor Total: \$20.86

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Voucher Detail Lis	ting					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE		92963					
1009 CALLE GRIEGA							
LAS CRUCES	NM 88011						
Check Group:							
BLANKET PURCH, 2015-2016 SCH. YI	ASE ORDER - OFFICIAL R.	FOR		1 151603659	STHS BBB 02/05/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
					2/5/2016	OTHER SERVICES	
BLANKET PURCH 2015-2016 SCH. YI	ASE ORDER - OFFICIAL R.	FOR		1 151603659	STHS BBB 02/05/16 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
					2/5/2016	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$86.40
						Vendor Total:	\$86.40

Voucher Detail Listing

Voucher Batch Number: 1179 02/19/2016

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 01/06/16-01/29/16 11000.1000.53414.1010.019200.0000.21.0430 \$770.00

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

1/29/2016 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC.	2027						
2102 W. WASHINGTON							
HOLD FOR PICK UP							
ANTHONY NM 88021							
Check Group:							
TRANSPORTATION FOR NMSU UPWARD PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.	BOUND		1	151600367	UPBOUND 11/07/15	11000.1000.55817.1010.019000.0000.09.0650	\$339.9
REIMBORGEMENT FOR ALL FATMENTS.					11/7/2015	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.	BOUND		1	151600367	UPBOUND 12/05/15	11000.1000.55817.1010.019000.0000.09.0650	\$336.5
REIMBURSEMENT FOR ALL PATIMENTS.					12/5/2015	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
						Check #: 0	
						PO/InvoiceTotal:	\$676.5
Check Group:							
TRANSPORTATION FOR ALL 15 ELEMEN' AFTERSCHOOL PROGRAMS	TARY		1	151601212	151601212	11000.1000.55817.1020.019000.0000.21.1020	\$1,486.6
					11/17/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$1,486.6
Check Group:							
MARCHING BAND TO TRAVEL TO EL PAS DOWNTOWN VETERANS PARADE NOVE SPONSOR: DANIEL LOZANO STUDENTS: BUSES: 2 CONFIRMATION 030663	MBER 7, 2015		1	151602198	151602198	11000.1000.55817.1010.019200.0000.21.0415	\$439.0
					11/7/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$439.0
Check Group:							Ţ.3 <b>0.0</b>
TWO BUSES FOR 2ND - 6TH GRADE FIEL BORDER PATROL MUSEUM, EL PASO MU SUE YOUNG PARK ON OCTOBER 8, 2015	JSEUM AND		1	151602497	151602497	11000.1000.55817.1010.019076.0000.61.0000	\$424.1
2:00 P.M.					11/12/2015		

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$424.7
Check Group:						
3RD GRADE FIELD TRIP DECEMBER 17, 2015- UTEP AND 5700 N. DESERT BLVD. PETER PIPPER 1 BUS		1	151602578	151602578	11000.1000.55817.1010.019016.0000.61.0000	\$177.2
				12/17/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$177.2
Check Group:						
FIELD TRIP FOR 3RD GRADE TO UTEP FOR VIEWIN OF CHRISTMAS CAROL 2 BUSES AND SPED BUS CONFIRMATION 030683	3	1	151602646	151602646	23000.1000.55817.9000.019030.0000.61.6010	\$690.6
				12/17/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$690.6
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM 170.00 TO \$445.00. LC. 10/30/2015 FIELD TRIP FOR KINDERGARDEND CLASSES TO LA UNION CORN MAZE		1	151602923	151602923	11000.1000.55817.1010.019020.0000.61.0000	\$422.8
W VI				11/5/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$422.8
Check Group:						
MESA TO UTEP - OCT 21, 2015		1	151602982	151602982MESA 11/10		\$72.6
				11/10/2015	STUDENT TRAVEL	
					Check #: 0	
01.10					PO/InvoiceTotal:	\$72.6
Check Group:		4	151602000	151602000	70000.1000.00000.9000.019032.0000.62.6060	¢4 700 /
BAND TRIP TO NMSU TO WATCH BATTLE OF BANDS ON NOV. 7 2015	•	I	151602990	151602990		\$1,702.6
				11/7/2015	BAND	
					Check #: 0	

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$1,702.61
Check Group:						
FIELD TRIP FOR SIXTH GRADE ON NOVEMBER 20, 2015 CONFIRMATION 030727		1	151602994	151602994	23000.1000.55817.9000.019030.0000.61.6010	\$721.20
				11/20/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$721.20
Check Group:  ALMA VISTA EARLY COLLEGE, GADSDEN MS. AND GADSDEN HS MESA STUDENT TO NMSU LAS CRUCES FOR AG FAIR DAY		1	151603038	151603038 MESA11/10	70000.1000.00000.9000.019054.0000.63.6870	\$72.65
				11/10/2016	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$72.6
Check Group:						
4TH GRADE FIELD TRIP NOVEMBER 20, 2015- INSIGHTS MUSEUM AND PETER PIPER PIZZA 5700 N DESERT BLVD. EL PASO TX 1 BUS 9:00-2:00		1	151603095	151603095	11000.1000.55817.1010.019016.0000.61.0000	\$183.66
DEGENT BEVB. EET NOO TX 1 DOG 5.00 2.00				11/20/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$183.66
Check Group:						<b>*</b>
TRANSPORTATION FOR THE DISTRICT SUPERVISORY COMMITTEE 2015-2016 SY		1	151603123	151603123	11000.1000.55817.1020.019000.0000.21.1020	\$345.97
				11/3/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$345.97
Check Group:			454000470	454000470	44000 4000 55947 4040 040090 0000 04 0000	<b>0.450.4</b>
3RD GRADE TRAVELS TO EL PASO EXPLOREUM/CHUCK E CHEESE CONF 030726 DATE OF TRIP 12/11/2015		1	151603173	151603173	11000.1000.55817.1010.019086.0000.61.0000	\$452.44
				12/11/2015	STUDENT TRAVEL	
					Check #: 0	

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$452.44
Check Group:						
4TH GRADE TRAVELS TO MUSEUM OF N SCIENCE & PETER PIPER CONF 030691			1 151603174	151603174	11000.1000.55817.1010.019086.0000.61.0000	\$541.65
12/17/2015				12/17/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$541.65
Check Group:						
FIELD TRIP FOR NJROTC GOING TO EL	PASO		1 151603175	151603175	23000.1000.55817.9000.019200.0000.63.7200	\$458.32
VETERANS DAY PARADE				11/7/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$458.32
Check Group:						
FIELD TRIP TO EL PASO WATER DESALI PLANT- PRE-ENGINEERING CLASS NOV 2015- DEPARTURE 9AM RETURN 2PM			1 151603187	151603187	11000.1000.55817.1010.019175.0000.62.0000	\$228.85
2013- DEL ARTORE SAM RETORN 21 M				11/5/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$228.85
Check Group:						
MESA FIELD TRIP TO NMSU ON TUES NOV 10T REF: PO#14725. STUDENTS WILL HAVE THE OPPORTUNITY TO EXPLORE HOW AGRICULTL USES SCIENCE, TECHNOLOGY AND ENGINEE THEIR FIED THROUGH A VARIETY OF ACTIVITI PRESENTATIONS.	THE ICULTURE GINEERING IN	I	1 151603229	151603229 MESA 11/10	<b>Д</b> 70000.1000.00000.9000.019052.0000.62.6870	\$72.65
				11/10/2015	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$72.65
Check Group:						,

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description Ve	ndor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BUS COST FOR COMMUNITY BASE FIELD TR PASO ZOO 4001 E. PAISANO DR EL PASO TEX NOVEMBER 4, 2015.			1	151603273	151603273	24106.1000.55817.2000.019000.0000.55.0000	\$336.80
NOVEMBER 4, 2013.					11/4/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$336.80
Check Group:							
BUS COST FOR COMMUNITY BASE FIELD TR PIN ALLEY 1201 E. AMADOR IN LAS CRUCES MEXICO ON DECEMBER 16, 2015.			1	151603279	151603279	24106.1000.55817.2000.019000.0000.55.0000	\$290.99
MEXIOO ON BEGEMBER 10, 2010.					12/16/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$290.99
Check Group:							
BUSES FOR 4TH GRADE TO INSIGHTS MUSE ARMIJO LIBRARY PARK ON 12/4/15. DEPARTI TIME: 9:00 AM AND RETURN TIME 2:00 PM. CONFIRMATION 030787.			2	151603320	151603320	11000.1000.55817.1010.019008.0000.61.0000	\$340.52
CONFIRMATION 030767.					12/4/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$340.52
Check Group:							
DESTINATION: MESA AND MONTANA FOR TH THANKSGIVING DAY PARADE	E		1	151603342	151603342	11000.1000.55817.9000.019054.0000.63.0000	\$420.32
					11/26/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$420.32
Check Group:							
DESTINATION: SOUTHERN NEW MEXICO FAIRGROUNDS (RACEWAY)			1	151603347	151603347	70000.1000.00000.9000.019054.0000.63.6060	\$258.55
,					11/7/2015	BAND	
						Check #: 0	
						PO/InvoiceTotal:	\$258.55
Check Group:							

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BUSES (3) FOR 6TH GRADE FIELDTRIP TOTHE HOLOCUST MUSEUM AND CICIS PIZZA IN EL PASO ON 12/11/15. DEPARTURE:9:00 AM. RETURN: 2:00 PICONFIRMATION: #030848.	M.	1	151603397	151603397	11000.1000.55817.1010.019008.0000.61.0000	\$498.06
CONTINUATION. #030040.				12/11/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$498.06
Check Group:						
BUSES TO UTEP MAGOFFIN AUDITORUM IN THE UTEP CAMPUS AND SPORTS COMPLEX PARK NEXT TO STMS FOR LUNCH ON 12/2/15 DEPARTURE 8:45 AM. RETURN: 2:00 PM. CONFIRMATION #030847	;	3	151603398	151603398	11000.1000.55817.1010.019008.0000.61.0000	\$499.68
7.W. RETORN. 2.001 W. GOW RWW. 110 W #000047				12/2/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$499.68
Check Group:						
MARCHING BAND TO TRAVEL TO DOWNTOWN EL PASO TO MARCH IN THE THANKSGIVING PARADE NOVEMBER 26, 2015 FROM 8 AM TO 1 PM. SPONSOF DANIEL LOZANO, STUDENTS: 90, STAFF: 4, BUSES: 2 CONFIRMATION: 030656		1	151603416	151603416	11000.1000.55817.1020.019000.0000.21.1020	\$466.06
				11/26/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$466.06
Check Group:						
6TH GRADE FIELD TRIP DECEMBER 11, 2015/ NMSU (ARTHROPOD MUSEUM) AND PETER PIPER PIZZA 50 S MAIN STREET LAS CRUCES NM CONFIRMATION 030874 1 BUS 8:30-2	)7	1	151603690	151603690	11000.1000.55817.1010.019016.0000.61.0000	\$205.05
000017 1 000 0.00 2				12/11/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$205.05
Check Group:						

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016	
Fiscal Year: 2015-2016								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GADSDEN HIGH SCHOOL THEATER DEPT TO BERINO ELEM TO PERFORM FOR BE. 8, 2015 -SPONSOR : MARGARITA MILLER, 34, STAFF: 1 BUSES: 1 CONFIRMATION # 0	DECEMBER STUDENTSI		1	151603821	151603821	11000.1000.55817.1020.019020.0000.21.1020	\$100	00.31
					12/8/2015	STUDENT TRAVEL		
					(	Check #: 0		
						PO/InvoiceTotal:	\$100	00.31
Check Group:								
MESA TRIP TO NMSU ON THURSDAY DEC TO COMPETE AGAINST OTHER SCHOOLS TO GAIN FURTHER EXPERIENCE AND KN USING AND BUILDING PROSTETIC ARMS.	IN ORDER		1	151603841	MESA 12/03/15-	70000.1000.00000.9000.019052.0000.62.6870	\$110	16.67
					12/3/2015	MESA		
2/9/16 CHANGE ORDER NO.1 ADD \$40.32 \ 23000 FROM \$116.67 TO \$156.99 MM	UNDER		1	151603841	MESA 12/03/15-	23000.1000.55817.9000.019052.0000.62.6010	\$40	40.32
23000 FROM \$116.67 TO \$156.99 MM					12/3/2015	STUDENT TRAVEL		
					(	Check #: 0		
						PO/InvoiceTotal:	\$150	56.99
Check Group:								
MESA PO #14758AMEND			1	151603844	MESA 12/03/15 12/3/2015	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$150	56.98
					(	Check #: 0		
						PO/InvoiceTotal:	\$150	56.98
Check Group:								
GMS, AVECHS, AND GHS STUDENTS TO TO NMSU FOR SW RALLY ON DEC 3 2015.			1	151603870	MESA 12/03/15	11000.1000.55817.1010.019018.0000.63.0000	\$150	56.99
TO MINGO FOR SW MALLET ON DEC 3 2013.	•				12/3/2015	STUDENT TRAVEL		
					(	Check #: 0		
						PO/InvoiceTotal:	\$150	56.99
Check Group:								
ONE SPED. BUS FOR A FIELD TRIP TO TH VALLEY MALL (BARNES AND NOBELO ON 10, 2015 TOTAL OF 15 STUDENTS AND 8 S MEMBERS.	DECEMBER		1	151603881	151603881	11000.1000.55817.1010.019001.0000.61.0000	\$27	77.93
					12/10/2015	STUDENT TRAVEL		

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
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Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0	
						PO/InvoiceTotal:	\$277.93
Check Group:							
NORTH VALLEY CHOIR STUDENTS TO TE GHS DECEMBER 2, 2015 TO PRACTICE F FESTIVAL. CONFIRMATION # 030898			1	151603883	151603883	11000.1000.55817.1020.019000.0000.21.1020	\$133.54
					12/2/2015	STUDENT TRAVEL	
DESERT VIEW, SANTA TERESA MIDDLE A TERESA ELEMENTARY CHOIR STUDENTS TO GHS DECEMBER 2, 2015 TO PRACTIC WINTER FESTIVAL. CONFIRMATION # 030	S TO TRAVEI SE FOR	-	1	151603883	151603883-	11000.1000.55817.1020.019000.0000.21.1020	\$188.88
					12/2/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$322.42
Check Group:							
FIELD TRIP FOR CHORUS GOING TO GAI ON DECEMBER 3, 15 FROM 8:45 AM TO 9	-		1	151603910	151603910	70000.1000.00000.9000.019200.0000.63.6190	\$137.66
					12/3/2015	CHOIR	
						Check #: 0	
						PO/InvoiceTotal:	\$137.66
Check Group:							
DESTINATION: ANTHONY YOUTH FARM			1	151603990	151603990 12/3/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$189.58
						Check #: 0	
						PO/InvoiceTotal:	\$189.58
Check Group:							
GUTS FIELD TRIP TO THE CHIHUAHUA DI NATURE PARK ON WEDNESDAY DEC 9, 2 STUDENTS WILL PARTICIPATE IN A NATU AND LEARNING ACTIVITIES.	2015.		1	151604944	NMSU STEM FY15/16	23000.1000.55817.9000.019052.0000.62.6010	\$149.47
7.11.5 E27.11.11.11.0 NOTIVITEO.					12/17/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$149.47

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Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor#	QTY	Р	PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
STEMS TRIP TO CHIHUAHAN DESERT NATURE PAR IN LAS CRUCES. PO AS PER RICHARD ACOST			1 1	151605067	NMSU STEM FY15/16-	23000.1000.55817.9000.019175.0000.62.6010	\$149.47
					12/17/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$149.47
Check Group:							
ONE BUS TRANSPORTING STUDENTS FRO NMSU 2015/2015 SCHOOL CALENDAR	M CMS TO	)	1 1	151605447	NMSU STEM FY15/16	11000.1000.55817.1010.019032.0000.62.0000	\$268.05
					12/17/2015	STUDENT TRAVEL	
						Check #: 0	
						PO/InvoiceTotal:	\$268.05
						Vendor Total:	\$14,551.60

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE NM 87184						
Check Group:						
BALANCE - NEW ELEMENTARY IN CHA (YUCCA HEIGHTS ELEMENTARY) RFP @ 13% W/ NMGRT @ 6.1875% INCLUDE \$2,254,903.24 AND GISD ABOVE ADEQ! W/ NMGRT @ 6.1875 % INCLUDED IN T \$77,516.88 FOR GISD CONTRACT SUM \$2,332,420.12. (PSFA PARTICIPATION 8 @ 6.1875% INCLUDED FOR A TOTAL O \$15,090,506.32.)	14-15-12. GISD ED IN TOTAL UACY @ 100 % OTAL TOTAL 37% W/ NMGRT		1 141506138	PAYAP-00009	31100.4000.54500.0000.019000.0000.43.9971	\$137,329.78
				1/29/2016	NEW CHAPARRAL AREA ELEM SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$137,329.78

Vendor Total:

\$137,329.78

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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:						
CHANGE ORDER#1 CHANGE LINE ITEM FR 11000.1000.57332.1010.019200.0000.63.0000 31700.4000.57332.0000.019200.0000.63.9780 1-3. LC. 1/6/2015 HP PROBOOK 455 GS-LAP	TO O ON LINES	10	151604286	24290	31700.4000.57332.0000.019200.0000.63.9780	\$5,350.00
				1/15/2016	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM W	/IN8.1 PRO	10	151604286	24290 1/15/2016	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,850.00
Check Group:						
NEW MEXICO - SWREC CONTRACT 2010-09 PRODESK 600 G1 TOWER - RAM 0 MB - NO GIGABIT LAN - MONITOR: NONE CTO	-	125	151604287	24440	24101.1000.57332.1010.019000.0000.24.0000	\$74,750.00
GIGNER EAR MONITOR NOTE: 010				1/19/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$74,750.00
					Vendor Total:	\$80,600.00

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Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO TX 79936						
Check Group:						
FINELINER,0.08 MM,XPRESS			1 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$17.69
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
BINDER, VUE, EZD, 1TCH, 2"-BK			2 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$20.84
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
BINDER, VUE, EZD, 1TCH, 2"-NY			2 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$20.84
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
BNDR, HDVIEW 1-TCH EZD, 2"			2 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$20.84
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
BINDER, VUE, EZD, 1TCH, 2"-GY			2 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$20.84
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
PAD,POST-IT7X8,26SHTS,AST			1 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$4.53
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
SPR STICKY POP-UP,3X3,10 PK			2 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$28.92
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
NOTES,POP-UP,3X3,ULT			1 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$24.83
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHT ROCKET KW			2 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$31.98
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
TAPE,SCOTCH,3/4"X1000,10PK			1 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$24.25
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
INSERTS,SPINE,BNDR,1"-WE			5 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$19.60
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
ENVELOPE,CD,WINDOW,WE,250PK			1 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$38.45
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
BINDER, VIEW, RR, 1", BLACK			7 151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$20.37
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
TAPE,DRYLNE CRCTN 2PK,WE		1	151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$5.1
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
ERASER,PINK,MED		1	151603479	250727-0	11000.1000.56118.1020.019009.0000.21.1020	\$0.3
				11/13/2015	GENERAL SUPPLIES AND MATERIALS	
STORAGE POUCH		1	151603479	250727-1	11000.1000.56118.1020.019009.0000.21.1020	\$4.0
				11/16/2015	GENERAL SUPPLIES AND MATERIALS	
PCH ZIP 2PK UN		1	151603479	250727-1	11000.1000.56118.1020.019009.0000.21.1020	\$5.5
				11/16/2015	GENERAL SUPPLIES AND MATERIALS	
PAPER,ASTROBRT,JPTR JVA,65#		1	151603479	250727-2	11000.1000.56118.1020.019009.0000.21.1020	\$15.9
				11/19/2015	GENERAL SUPPLIES AND MATERIALS	
PEN,BP,RT,Z-GRIPNEON,AST7PK		2	151603479	250727-2	11000.1000.56118.1020.019009.0000.21.1020	\$6.5
				11/19/2015	GENERAL SUPPLIES AND MATERIALS	
SPARCO CUSTOM STAMP		3	151603479	250727-3	11000.1000.56118.1020.019009.0000.21.1020	\$64.8
				2/2/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$396.4
Check Group:						
GPX CD/RADIOBOOMBOX AN/FM RADIO RED COLOR		7	151604533	252822-0	11000.1000.56118.1010.019104.0000.61.0000	\$279.2
				1/19/2016	GENERAL SUPPLIES AND MATERIALS	
GPX CD/RADIOBOOMBOX AN/FM RADIO RED COLOR		3	151604533	252822-1	11000.1000.56118.1010.019104.0000.61.0000	\$119.6
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$398.9
Check Group:						
MID BACK BOND CHAIR, PVC.		1	151604804	253110-0	31700.4000.57332.0000.019008.0000.61.9780	\$224.9
				1/26/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$224.9
Check Group:						

oucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
iscal Year: 2015-2016						
endor Remit Name escription	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP-507A BLACK TONER CARTRIDGE.			2 15160480	5 253475-0	24101.2200.56118.0000.019000.0000.24.0000	\$357.
				2/4/2016	GENERAL SUPPLIES AND MATERIALS	
HP-507A YELLOW TONER CARTRIDGE.			2 15160480	5 253475-0	24101.2200.56118.0000.019000.0000.24.0000	\$537.
				2/4/2016	GENERAL SUPPLIES AND MATERIALS	
HP-507A MAGENTA TONER CARTRIDGE.			2 15160480	5 253475-0	24101.2200.56118.0000.019000.0000.24.0000	\$537.
				2/4/2016	GENERAL SUPPLIES AND MATERIALS	
HP-507A CYAN TONER CARTRIDGE.			2 15160480	5 253475-1	24101.2200.56118.0000.019000.0000.24.0000	\$537.
				2/5/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,971.
Check Group:					44000 0400 50440 0000 040040 0000 04 0000	<b></b>
FILTER PRIVCY WIDE 23" 16.9			1 15160493		11000.2400.56118.0000.019013.0000.61.0000	\$167
DADOE ODDIN ODE DI			0 45400400	1/26/2016	GENERAL SUPPLIES AND MATERIALS	40.5
BADGE, SRPIN, SIDE, BK			2 15160493		11000.2400.56118.0000.019013.0000.61.0000	\$35.
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
HP 62XL BLK CARTRIDGE			2 15160493		11000.2400.56118.0000.019013.0000.61.0000	\$81
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
HP 62XL TRI COLOR CARTRIDGE			2 15160493		11000.2400.56118.0000.019013.0000.61.0000	\$43
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
HP60 2PK BLK CARTRIDGE			2 15160493		11000.2400.56118.0000.019013.0000.61.0000	\$76
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
HP 60 2PK TIR COLOR CARTRIDGE			2 15160493		11000.2400.56118.0000.019013.0000.61.0000	\$98
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
CDR 700MB 100PK			4 15160493	33 253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$114
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
BOX, STORAGE ECNOMY LETTER SZ			1 15160493	33 253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$55
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
HP 61XL, BLK CARTRIDGE			5 15160493	33 253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$189
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
TAPE PKG			2 15160493	33 253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$137
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
inted: 02/04/2016 9:07:49 AM Papart:	rnt A D\/ou ob/	<b>5</b>			2015 4.15	Dogo:

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACK CRYSTAL 10 SLEEVE		4	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$257.00
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
BOOK PHONE MSG		6	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$26.34
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
STAMP PREINK		1	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$5.85
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
BUSINESS CARD		2	151604933	253079-0	11000.2100.56118.0000.019013.0000.61.0000	\$141.38
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
0.5MM C505-HB		10	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$6.60
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
TAPE 3.4X1000 12PK		6	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$47.70
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
FOLDER HANGING LTR SZ		10	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$96.90
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
PAD DESK MONTHLY		3	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$7.95
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
CUP PENCIL MESH		2	151604933	253079-0	11000.2400.56118.0000.019013.0000.61.0000	\$6.58
				1/26/2016	GENERAL SUPPLIES AND MATERIALS	
CLEANER DUST OFF 6PK		2	151604933	253079-1	11000.2400.56118.0000.019013.0000.61.0000	\$96.58
				1/27/2016	GENERAL SUPPLIES AND MATERIALS	
4-PLY ASST. COLORED RR BOARD		2	151604933	253079-2	11000.2400.56118.0000.019013.0000.61.0000	\$43.10
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,737.43
Check Group:						
LADDER FIBERGLASS STEP 6"		1	151605118	253227-0	31700.4000.57332.0000.019006.0000.63.9780	\$143.99
				1/28/2016	SUPPLY ASSETS \$5,000 OR LESS	
STEP STOOL 3STEP		3	151605118	253227-0	31700.4000.57332.0000.019006.0000.63.9780	\$161.85
				1/28/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

oucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
iscal Year: 2015-2016						
endor Remit Name rescription	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$305.8
Check Group:						
ADDITION FLASCARDS		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$4.7
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
SUBTRACTION FLASHCARDS		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$4.7
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
MULTIPLICATION FLASHCARDS		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$4.7
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
DIVISION FLASHCARDS		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$4.7
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
BOOK COMP & CRITICAL THINKING 6		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$14.8
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
BOOK 180 DAY OF LANGUAGE 6TH		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$11.8
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
MAGAZINE HOLDERS PK		3	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$35.6
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
COLLOGE FILLER PAPER 200CT		70	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$171.5
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
#2 PENCIL WOODCASE 6DZBX		10	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$64.9
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
POCKET FILE EXPANDABLE LTR		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$22.4
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	·
PLASTIK PAPERCLIPS ASSRT SIZE		4	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$23.5
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	•
GLIDE FLOOR FELT 3/4		30	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$36.0
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	•
USB STOR N GO 64GB RD		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$37.6
		·	,	1/28/2016	GENERAL SUPPLIES AND MATERIALS	Ψ0.1.
USB 32GB PINSTRIPE		2	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$41.
		_	. 3 . 3 . 3 . 3 . 3	1/28/2016	GENERAL SUPPLIES AND MATERIALS	Ψ

oucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
cal Year: 2015-2016						
ndor Remit Name scription	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB 16GB GN		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$14
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
CLEAR PKG TAPE 3"X55'		2	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$48
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
ERASER PENCIL CAPS		4	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$27
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
PINK MED EARASERS		30	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$12
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
HIGHLIGHTERS DESK 4PK AST		5	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$1
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
HI LITER COMBO ST 24PK		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$1
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
CLEANER ALL PURPOSE		5	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$7
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
DISPENSER 50/BX TRIANTBIO		5	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$4
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
DISPENSER 50/BXBURNCREAM		5	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$4
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
PURELL SANITIZER ECON 2L		5	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$47
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
NEOSPORIN OINMENT		1	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$3
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
DRYEARASER MARKERS 12/PK		5	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$7
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
WIPES DISINFECTANT 5/35		2	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$9
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
DRYERASE FN 6/PK		6	151605139	253178-0	11000.1000.56118.1010.019006.0000.63.0000	\$3
				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
CLOCKS BIG TIME MINI PAC 6PC		1	151605139	253178-1	11000.1000.56118.1010.019006.0000.63.0000	\$
<del>-</del>				1/29/2016	GENERAL SUPPLIES AND MATERIALS	Ť

Voucher Detail Listing				Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016					
Vendor Remit Name QT Description Vendor #	Y	PO No.	Invoice Invoice Date	Account	Amount
HOT DOT ADDITIONFLASHCARDS 36/ST	1	151605139	253178-1	11000.1000.56118.1010.019006.0000.63.0000	\$5.90
			1/29/2016	GENERAL SUPPLIES AND MATERIALS	
HOT DOT MULTIPICATION FLASCARDS 36/ST	1	151605139	253178-1	11000.1000.56118.1010.019006.0000.63.0000	\$5.90
			1/29/2016	GENERAL SUPPLIES AND MATERIALS	
RAILDISPLAY GRIP STRIPS	16	151605139	253178-1	11000.1000.56118.1010.019006.0000.63.0000	\$185.92
			1/29/2016	GENERAL SUPPLIES AND MATERIALS	
USB TRAVEL MINI8GB	4	151605139	253178-2	11000.1000.56118.1010.019006.0000.63.0000	\$29.80
			1/29/2016	GENERAL SUPPLIES AND MATERIALS	
SET LANGUAGE REFERENCE	5	151605139	253178-3	11000.1000.56118.1010.019006.0000.63.0000	\$91.95
			1/29/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,815.06
Check Group:					
LORELL CHADWICK EXECUTIVE LEATHER HIGH BACK CHAIR (TEACHER)	3	151605179	253180-0	11000.1000.56118.1010.019054.0000.63.0000	\$489.51
,			1/28/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$489.51
				Vendor Total:	\$7,340.06

Voucher Detail Listing	g					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016 Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA							
6336 ARCE DR							
АРТ. В							
EL PASO	TX 79932	2					
Check Group:							
PER DIEM TO ATTENE CONFERENCE IN ALB 02/12/2016. DEPARTU ARRIVAL: 02/12/16 AT	UQUERQU JRE: 02/10/	E, NM ON 02/10/2016	-	2 151603088	02/10/16-02/12/16	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
/(((((//L. 02/12/10/((	0.00 1 101.				2/12/2016	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOUR	lS.			1 151603088	02/10/16-02/12/16	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
					2/12/2016	PROFESSIONAL DEVELOPMENT	
					C	Check #: 0	
						PO/InvoiceTotal:	\$190.00
						Vendor Total:	\$190.00

Voucher Detail Listing				Voucher Batch Number: 1179	02/19/2016
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 PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 151600035	43283633-	21000.3100.56116.0000.019000.0000.42.0000	\$112.80
			1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 151600035	43283807	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
RETORNED AT THE VERDOR O EXILENCE.			1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 151600035	43283815	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
NETONINES / IT THE VENDON O EXILENCE.			1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 151600035	43284102	21000.3100.56116.0000.019000.0000.42.0000	\$90.77
RETORNED AT THE VERDOR O EXILENCE.			2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEI MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1 151600035	43284298	21000.3100.56116.0000.019000.0000.42.0000	\$213.16
RETORNED AT THE VERDOR O EM ENGE.			2/5/2016	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 VENDORS EXPENSE.  GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43284306 21000.3100.56116.0000.019000.0000.42.0000 \$274. 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED ATTER VENDORS EXPENSE.  GISD BID #14-16-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43284306 21000.3100.56116.0000.019000.0000.42.0000 \$274. 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED ATTER VULY 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 1 151600035 43284310 21000.3100.56116.0000.019000.0000.42.0000 \$1.47. 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 1 151600035 43319066 21000.3100.56116.0000.019000.0000.42.0000 \$87. 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED ATTER VULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED ATTER VULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED ATTER VULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED ATTER VULY 1, 2015 - JUNE 30, 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED ATTER VULY 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 1 151600035 43319073 21000.3100.56116.0000.019000.0000.42.0000 \$35. 2015 ——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 1 151600035 43319073 21000.3100.56116.0000.019000.0000.42.0000 \$30. 2016 ——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Description   Vendor # Invoice Date	Fiscal Year: 2015-2016						
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDORS EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43284306 21000.3100.59118.0000.01900.0000.42.0000 \$274. 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED DATER JULY 1, 2015. MAY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43284310 21000.3100.59118.0000.019000.0000.42.0000 \$147. 2015. JUNG 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 1 151600035 43284310 21000.3100.59118.0000.019000.0000.42.0000 \$147. 2015. JUNG 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 1 151600035 43319066 21000.3100.59118.0000.019000.0000.42.0000 \$87. 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED FOR THE PERIOD OF JULY 1, 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED FOR THE SOLD THE JULY 1, 2015. MAY ITEMS DELIVERED FOR THE SOLD THE JULY 1, 2015. MAY ITEMS DELIVERED FOR THE SOLD THE JULY 1, 2015. MAY ITEMS DELIVERED FOR THE SOLD THE JULY 1, 2015. MAY ITEMS DELIVERED FOR THE SOLD THE JULY 1, 2015. MAY ITEMS DELIVERED FOR THE PERIOD OF JULY 1, 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED FOR THE PERIOD OF JULY 1, 2015. MAY ITEMS DELIVERED FOR THE PERIOD OF JULY 1, 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED FOR THE PERIOD OF JULY 1, 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED FOR THE PERIOD OF JULY 1, 2015. MAY ITEMS DELIVERED FOR THE PERIOD OF JULY 1, 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED FOR THE PERIOD OF JULY 1, 2015. JUNG 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED FOR THE PERI			YTÇ	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———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 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 ATT 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 ATTER JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED ATTER JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED ATTER JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED ATT THE VENDOR'S EXPENSE.  1 151600035 43319081 21000.3100.56116.0000.019000.0000.42.0000 \$99. BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED ATTER JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED ATT THE VENDOR'S EXPENSE.	BID SPECIFICATIONS FOR THE PERIOD OF J 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL	ULY 1, TS. ITEMS ANY		1 151600	035 43284302	21000.3100.56116.0000.019000.0000.42.0000	\$126.99
BIO SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. ANY 172016. JUNE 30, 2016.——PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  2/5/2016 FOOD - INSTRUCTIONAL PROGRAMS  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.  2/5/2016 FOOD - INSTRUCTIONAL PROGRAMS  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.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  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.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  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.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  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.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  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.					2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS, ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  2/5/2016 FOOD - INSTRUCTIONAL PROGRAMS  387. BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS, ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  388. BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS, ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  389. 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.  41/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS, ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  41/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  43319081 21000.3100.56116.0000.019000.0000.42.0000 \$99. BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER 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 J 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL	ULY 1, TS. ITEMS ANY		1 151600	035 43284306	21000.3100.56116.0000.019000.0000.42.0000	\$274.39
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016					2/5/2016	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 43319066 21000.3100.56116.0000.019000.0000.42.0000 \$87.	BID SPECIFICATIONS FOR THE PERIOD OF J 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL	ULY 1, TS. ITEMS ANY		1 151600	035 43284310	21000.3100.56116.0000.019000.0000.42.0000	\$147.40
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.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  335. 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.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  21000.3100.56116.0000.019000.0000.42.0000 \$35. BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43319081 21000.3100.56116.0000.019000.0000.42.0000 \$99. 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.					2/5/2016	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 43319073 21000.3100.56116.0000.019000.0000.42.0000 \$35.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  1 151600035 43319081 21000.3100.56116.0000.019000.0000.42.0000 \$99.  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 J 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL	ULY 1, TS. ITEMS ANY		1 151600	035 43319066	21000.3100.56116.0000.019000.0000.42.0000	\$87.34
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.  1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43319081 21000.3100.56116.0000.019000.0000.42.0000 \$99. 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.					1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
T/25/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43319081 21000.3100.56116.0000.019000.0000.42.0000 \$99.  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 J 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL	ULY 1, TS. ITEMS ANY		1 151600	035 43319073	21000.3100.56116.0000.019000.0000.42.0000	\$35.73
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.					1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
	BID SPECIFICATIONS FOR THE PERIOD OF J 2015 - JUNE 30, 2016PER ATTACHMENT MUST BE DELIVERED AFTER JULY 1, 2015. A ITEMS DELIVERED BEFORE THIS DATE, WILL	ULY 1, TS. ITEMS ANY		1 151600	035 43319081	21000.3100.56116.0000.019000.0000.42.0000	\$99.25
1/25/2016 FOOD - INSTRUCTIONAL PROGRAMS	RETORNED AT THE VERDORG EXPENSE.				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016	
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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319175	21000.3100.56116.0000.019000.0000.42.0000		\$51.61
					1/26/2016	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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319298-	21000.3100.56116.0000.019000.0000.42.0000		\$78.20
					1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRI 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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319307	21000.3100.56116.0000.019000.0000.42.0000		\$34.94
					1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRI 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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319405-	21000.3100.56116.0000.019000.0000.42.0000		\$47.60
					1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS BID SPECIFICATIONS FOR THE PERIOD OF JULY 2015 - JUNE 30, 2016PER ATTACHMENTS. MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319409-	21000.3100.56116.0000.019000.0000.42.0000		\$81.60
					1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRI 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 EXPENSI	OF JULY 1, MENTS. ITEMS 15. ANY WILL BE		1	151600035	43319550	21000.3100.56116.0000.019000.0000.42.0000		\$76.50
ALIGNALD AT THE VERDORO EM ENO					2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS		

Vendor Remit Name Description  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.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY	17 21000.3100.56116.0000.019000.0000.42.0000  6 FOOD - INSTRUCTIONAL PROGRAMS 20 21000.3100.56116.0000.019000.0000.42.0000  6 FOOD - INSTRUCTIONAL PROGRAMS	\$74.16 \$13.04
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS	Pate  17 21000.3100.56116.0000.019000.0000.42.0000  6 FOOD - INSTRUCTIONAL PROGRAMS 20 21000.3100.56116.0000.019000.0000.42.0000  6 FOOD - INSTRUCTIONAL PROGRAMS	\$74.16
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.  2/1/2016  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.  2/1/2016  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS	6 FOOD - INSTRUCTIONAL PROGRAMS 20 21000.3100.56116.0000.019000.0000.42.0000 6 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.  2/1/2016 GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS	20 21000.3100.56116.0000.019000.0000.42.0000  6 FOOD - INSTRUCTIONAL PROGRAMS	\$13.04
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.  2/1/2016  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS	6 FOOD - INSTRUCTIONAL PROGRAMS	\$13.04
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 433198 <sup>-7</sup> BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS	·	
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS	21000 2100 56116 0000 010000 0000 12 0000	
ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	12 21000.3100.36116.0000.019000.0000.42.0000	\$19.85
2/4/2016	6 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 4331989 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 21000.3100.56116.0000.019000.0000.42.0000	\$94.74
2/5/2016	6 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 4332579 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.	94 21000.3100.56116.0000.019000.0000.42.0000	\$151.58
1/21/20	16 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 4332598 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.	85 21000.3100.56116.0000.019000.0000.42.0000	\$103.22
1/25/20	16 FOOD - INSTRUCTIONAL PROGRAMS	

BIO SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER 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 BIO 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 BIO 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 BIO 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 BIO 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 ATTER 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 BIO SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER 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 BIO SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016——PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS	Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016	
Description   Vendor # Invoice Date	Fiscal Year: 2015-2016								
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016		Vendor #	QTY		PO No.		Account	Amount	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE	OF JULY 1, MENTS. ITEMS )15. ANY , WILL BE		1	151600035	43325989	21000.3100.56116.0000.019000.0000.42.0000		\$59.55
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015. JUNE 30, 2016						1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED ATTHE 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 ATTHE 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 - MAY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  1 151600035 43326458— 1/29/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.  2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016———PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015 - ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE BEFORE THIS	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE	OF JULY 1, MENTS. ITEMS )15. ANY , WILL BE		1	151600035	43326252	21000.3100.56116.0000.019000.0000.42.0000		\$51.00
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.    1/28/2016   FOOD - INSTRUCTIONAL PROGRAMS						1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE	OF JULY 1, MENTS. ITEMS )15. ANY , WILL BE		1	151600035	43326256	21000.3100.56116.0000.019000.0000.42.0000		\$85.00
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.  1/29/2016 FOOD - INSTRUCTIONAL PROGRAMS  2/1000.3100.56116.0000.019000.0000.42.0000 \$25 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.  2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS  2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS  3/2015 - 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						1/28/2016	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.  2/1/2016 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	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE	OF JULY 1, MENTS. ITEMS )15. ANY , WILL BE		1	151600035	43326329	21000.3100.56116.0000.019000.0000.42.0000		\$35.74
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.  2/1/2016 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						1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS		
2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS  GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER 1 151600035 43326461 21000.3100.56116.0000.019000.0000.42.0000 \$35  BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS. ITEMS  MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE	OF JULY 1, MENTS. ITEMS 015. ANY , WILL BE		1	151600035	43326458	21000.3100.56116.0000.019000.0000.42.0000		\$25.50
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						2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS		
	BID SPECIFICATIONS FOR THE PERIOD 2015 - JUNE 30, 2016PER ATTACH MUST BE DELIVERED AFTER JULY 1, 20 ITEMS DELIVERED BEFORE THIS DATE	OF JULY 1, MENTS. ITEMS )15. ANY , WILL BE		1	151600035	43326461	21000.3100.56116.0000.019000.0000.42.0000		\$35.73
2/1/2016 FOOD - INSTRUCTIONAL PROGRAMS						2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS		

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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	43326671	21000.3100.56116.0000.019000.0000.42.0000	\$47.6
				2/4/2016	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	43326912	21000.3100.56116.0000.019000.0000.42.0000	\$103. <i>´</i>
				2/8/2016	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	63096263	21000.3100.56116.0000.019000.0000.42.0000	\$143.4
KETOKKED AT THE VERBOIT OF EACH EIGHE.				1/25/2016	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	63096279	21000.3100.56116.0000.019000.0000.42.0000	\$75.4
				1/25/2016	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	63096635	21000.3100.56116.0000.019000.0000.42.0000	\$68.0
RETURNED AT THE VENDOR 3 EXPENSE.				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,974.5
					Vendor Total:	\$2.974.5

Voucher Detail Lis	sting					Voucher Batch Number: 117	9 02/19/2016
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:							
LUNCH FOR PRC FRIDAY, JANUAR	FESSIONAL DEVELO	OPMENT ON	6	0 151605199	01/29/16	27149.1000.55915.1010.019000.0000.24.0000	\$600.00
FRIDAT, JANUAR	1 29, 2016.				1/29/2016	OTHER CONTRACT SERVICES	
						Check #: 0	
						PO/Invoice	eTotal: \$600.00
						Vendor	Total: \$600.00

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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:						
CATERING SERVICES FOR COFFEE N PRINCIPAL ON JAN. 29, 2016. BAGELS CHEESE MENU.			1 151605065	RSCWP1/160.00	23000.1000.55915.9000.019140.0000.61.6010	\$160.00
CHECK MENO.				1/29/2016	OTHER CONTRACT SERVICES	
				(	Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
BREAKFAST BUFFET FOR VOLUNTEI ANNUAL LITERARY FESTIVAL SATUR 6, 2016		200	151605432	LF/GMS-2-910.00	11000.2200.55915.0000.019000.0000.21.1020	\$730.00
0, 2010				2/6/2016	OTHER CONTRACT SERVICES	
TWO SNP PERSONNEL FOR 6 HOUR	S	1:	2 151605432	LF/GMS-2-910.00	11000.2200.55915.0000.019000.0000.21.1020	\$180.00
				2/6/2016	OTHER CONTRACT SERVICES	
				(	Check #: 0	
					PO/InvoiceTotal:	\$910.00
					Vendor Total:	\$1,070.00

icher Detail Listing					Voucher Batch Number: 1179	02/19/2016
al Year: 2015-2016						
or Remit Name ription	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SDEN OPERATIONAL						
OX 70						
HONY NM 88021						
heck Group:						
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$192.6
ATHLETICS DEPARTMENT GAS LOG FOR	DECEMBER		1 151601473	2/11/2016 12/2015 GL	11000.1000.55817.9000.019200.0000.47.7750	\$171.2
2015	DECEMBER		1 131001473	ATHLETICS 2/11/2016	STUDENT TRAVEL	φ171.2
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$262.4
				2/11/2016	STUDENT TRAVEL	
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130	\$231.3
				2/11/2016	STUDENT TRAVEL	
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$644.1
				2/11/2016	STUDENT TRAVEL	
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651	\$68.8
				2/11/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$528.7
ATURETICO DEDADTMENT CACLOO FOR	DECEMBED		4 454004470			<b>#0.40</b>
ATHLETICS DEPARTMENT GAS LOG FOR 2015	RDECEMBER		1 151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$342.4
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$312.9
				2/11/2016	STUDENT TRAVEL	
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS	11000.1000.55819.9000.019000.0000.47.0651	\$364.9
				2/11/2016	EMPLOYEE TRAVEL - TEACHERS	
ATHLETICS DEPARTMENT GAS LOG FOR 2015	R DECEMBER		1 151601473	12/2015 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$82.2
				2/11/2016	STUDENT TRAVEL	

Voucher Detail Listing				Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description  Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOC. SUP - ED SERVICES GAS LOG FOR DECEMBER 2015		1 151601473	12/2015 GL ED SERV 2/11/2016	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$35.84
GADSDEN HIGH SCHOOL GAS LOG FOR DECEMBE 2015	R	1 151601473	12/2015 GL GHS	70000.1000.00000.9000.019054.0000.63.7400	\$102.14
			2/11/2016	VOCATIONAL AG	
CARL PERKINS- FEDS DEPARTMENT GAS LOG FOR DECEMBER 2015	₹	1 151601473	12/2015 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435	\$59.76
			2/11/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
TECHNOLOGY DEPARTMENT GAS LOG FOR THE MONTH OF DECEMBER 2015		1 151601473	12/2015 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$312.57
			2/11/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
			C	Check #: 0	
				PO/InvoiceTotal:	\$3,712.15
				Vendor Total:	\$3,712.15

Voucher Detail Listing				Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016					
Vendor Remit Name Description Vendor #	QTY #	PO N	No. Invoice Invoice Date	Account	Amount
GAY, MICHAEL					
2200 SHADY PLACE					
LAS CRUCES NM 88007					
Check Group:					
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,00 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH, YR.	000	1 1516	602102 CHS BBB 02/09/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
01110W E 1 011 2010 2011 111.			2/9/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.	000	1 1516	GHS BBB 01/29/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
			1/29/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1, TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.	000	1 1516	GHS BBB 02/02/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
OFFICIAL FOR 2013-2010 SCH. TK.			2/2/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,000 \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.	000	1 1516	502102 STHS BBE 01/30/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
OFFICIAL FOR 2013-2010 3011. TK.			1/30/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1, TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.	000	1 1516	502102 STMS BBE 01/30/16	3 11000.2100.53414.9000.019000.0000.47.0651	\$54.00
OI FIGHE FOR 2010-2010 30H. TR.			1/30/2016	OTHER SERVICES	
				Check #: 0	
				PO/InvoiceTota	al: \$270.00
				Vendor Tota	al: \$270.00

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION	7230					
P.O. BOX 448						
MESILLA NM 88046						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$139,287 INCORRECT AMOUNT WAS ROLLED OVER 2015-2016. DESERT VIEW ELEM. LC. 10/21/2	FOR		1 141502130	APP#18 01/31/16	31100.4000.54500.0000.019035.0000.43.9970	\$93,091.19
				1/31/2016	NEW DESERT VIEW ELEMENTARY	
CHANGE ORDER#4 INCREASE PO \$73,071.7 \$421,709.59 TO \$494,781.29. NEW DESERT V ELEM. LC. 12/10/2015	70. FROM VIEW		1 141502130	APP#18 01/31/16	31100.4000.54500.0000.019035.0000.43.9970	\$25,582.73
ELEIWI. 20. 12/10/2010				1/31/2016	NEW DESERT VIEW ELEMENTARY	
				(	Check #: 0	
					PO/InvoiceTotal:	\$118,673.92
Check Group:						
FOR DESERT PRIDE ACADEMY PHASE II PA CONTRACT 14-15-14. CONTRACTOR SHALL		1	1 151602770	APP#4 01/31/16	31100.4000.54500.0000.019007.0000.43.9962	\$717,545.65
ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE FADDITION WITH WARMING KITCHEN, SUPP SPACES, SITE EARTH WORK & BUILDING PPREPARATION FOR CLASSROOM WING BUSIDEWALKS, ASPHALT FOR THE FIRE LAND LANDSCAPING, ECT. ALTERNATE #1; CLASWING BUILDING. GISD @ 100% PARTICIPAT NMGRT @ 6.7500% OF \$420,187.50 INCLUDING.	ROOM ORT AD JILDING, E, SROOM FION W/	<i>'</i>				
ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE F ADDITION WITH WARMING KITCHEN, SUPP SPACES, SITE EARTH WORK & BUILDING P PREPARATION FOR CLASSROOM WING BU SIDEWALKS, ASPHALT FOR THE FIRE LANE LANDSCAPING, ECT. ALTERNATE #1; CLAS WING BUILDING. GISD @ 100% PARTICIPAT	ROOM ORT AD JILDING, E, SROOM FION W/	<i>.</i>		1/31/2016	NEW DESERT PRIDE ACADEMY FACILITIES	
ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE F ADDITION WITH WARMING KITCHEN, SUPP SPACES, SITE EARTH WORK & BUILDING P PREPARATION FOR CLASSROOM WING BU SIDEWALKS, ASPHALT FOR THE FIRE LANE LANDSCAPING, ECT. ALTERNATE #1; CLASWING BUILDING. GISD @ 100% PARTICIPAT NMGRT @ 6.7500% OF \$420,187.50 INCLUDING.	ROOM ORT AD JILDING, E, SROOM FION W/					
ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE FADDITION WITH WARMING KITCHEN, SUPP SPACES, SITE EARTH WORK & BUILDING PPREPARATION FOR CLASSROOM WING BUSIDEWALKS, ASPHALT FOR THE FIRE LAND LANDSCAPING, ECT. ALTERNATE #1; CLASWING BUILDING. GISD @ 100% PARTICIPAT NMGRT @ 6.7500% OF \$420,187.50 INCLUDING.	ROOM ORT AD JILDING, E, SROOM FION W/				NEW DESERT PRIDE ACADEMY FACILITIES  Check #: 0  PO/InvoiceTotal:	\$717,545.65

Voucher Detail Listing

Voucher Batch Number: 1179 02/19/2016

Fiscal Year: 2015-2016

Vendor Remit NameQTYPO No.InvoiceAccountAmountDescriptionVendor #Invoice Date

GENTZLER, AIDA 50 ROSEBUD LN

ANTHONY NM 88021

Check Group:

PER DIEM: ATTEND: CARL D. PERKINS APPLICATION 1 151605212 01/12/16-01/14/16 11000.1000.53330.3000.019000.0000.22.0440 \$190.00 WORKSHOP - NMPED COLLEGE & CAREER

READINESS BUREAU ON JAN. 13-14, 2016 IN
ALBUQUERQUE, NM - DEPARTURE: JAN. 12, 2016 @
2:00PM - RETURN: JAN. 14, 2016 @ 9:00PM - - - 2

DAYS @ \$85.00 + 7 HRS = \$190.00

1/14/2016 PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal: \$190.00

Vendor Total: \$190.00

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Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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 - OFF 2015-2016 SCH. YR.	ICIAL FOR		1 151601268	GHS BBB 01/29/16	11000.2100.53414.9000.019000.0000.47.0651	\$34.60
				1/29/2016	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLAN FROM \$500.00 TO \$1,000.00. LC. 11/6			1 151601268	GHS BBB 01/29/16	11000.1000.53414.9000.019000.0000.47.0651	\$41.40
, , , , , , , , , , , , , , , , , , ,				1/29/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Ve	endor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-24 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016PER ATTACHMENTS		1 151600041	02040963	21000.3100.56117.0000.019000.0000.42.0000	\$176.20	
CONTE GO, 2010 I ENVITAGE INTERVIEW				2/4/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$176.20
Check Group:						
ITEM #3 WHOLE GRAIN TORTILLA 6"- 7"		1 151600042	01318284	21000.3100.56116.0000.019000.0000.42.0000	\$240.70	
				1/31/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$240.70
Check Group:						
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUA 2016 THRU JUNE 30, 2016	JARY 1,		1 151604223	01318283	21000.3100.56116.0000.019000.0000.42.0000	\$2,338.82
2010 11110 00112 00, 2010				1/31/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANU. 2016 THRU JUNE 30, 2016	JARY 1,		1 151604223	02075414	21000.3100.56116.0000.019000.0000.42.0000	\$6,201.46
2010 THING SOINE SO, 2010				2/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,540.28
Check Group:						
GISD BID #15-16-03 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE F OF JANUARY 1, 2016 THRU JUNE 30, 2016			1 151604224	01318285	21000.3100.56116.0000.019000.0000.42.0000	\$2,559.30
OF JANUART 1, 2010 THRO JUNE 30, 2010				1/31/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZE FOODS PER BID SPECIFICATIONS FOR THE F OF JANUARY 1, 2016 THRU JUNE 30, 2016			1 151604224	02040962	21000.3100.56116.0000.019000.0000.42.0000	\$3,794.93
5. 5. 4.6. 4.1. 1, 2516 11116 56142 56, 2016				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Printed: 03/01/2016 8:07:48 AM Report: rptA	APVoucherD	Detail			2015.4.15	Page: 37

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	02075416	21000.3100.56116.0000.019000.0000.42.0000	\$4,404.00
				2/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	0208455802040 962	21000.3100.56116.0000.019000.0000.42.0000	(\$935.30)
C1 6/11/6/11(1 1, 2010 1111(C 00)(E 00, 2010				2/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
				C	Check #: 0	
					PO/InvoiceTotal:	\$9,822.93
Check Group:						
WHOLE GRAIN WHEAT (6 INCH) MUST BE WHOLE GRAIN RICH AND PROVIDE 1.5 OUNCES GRAIN EQUIVALENTS. PORTION TO PROVIDE AT LEAST 65 CALORIES WITH NO MORE THAN 2 GRAMS OF FAT. MUST CONTAIN LESS 240 MILLIGRAMS OF SODIUM. 12/CT (5.800 DOZENS)	·	120	151604485	02075415	21000.3100.56116.0000.019000.0000.42.0000	\$3,182.40
12/C1 (5,000 DOZENS)				2/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
				C	Check #: 0	
					PO/InvoiceTotal:	\$3,182.40
					Vendor Total:	\$21,962.51

Voucher Detail Lis	sting						Voucher B	satch Number: 1179	02/19/2016	
Fiscal Year: 2015-2016										
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
LEWIS, RICHARD										
2624 CHAPARRAL ST. APT	. C									
LAS CRUCES	NM	88001								
Check Group:										
CHANGE ORDER			PO FROM		1 151601519	STHS BBB	11000.1000.53414.9000.	019000.0000.47.0651		\$54.00
\$1,000.00 TO \$2,0	100.00. LC.	12/1/2015				02/02/16 2/8/2016	OTHER SERVICES			
							Check #: 0			
								PO/InvoiceTotal:		\$54.00
								Vendor Total:		\$54.00

Voucher Detail Listin	g				Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, GLORIA P						
2821 MERIWETHER						
LAS CRUCES	NM 88007					
Check Group:						
CONFERENCE IN ALB	D THE NMASBO 2016 WINTER BUQUERQUE, NM ON 02/10/16 - E: 02/10/16 AT 7:00 AM. ARRIVAL:		2 151603084	151603084	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOUR	RS		1 151603084	151603084	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, DENNIS						
5498 CLAVEL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIA 2015-2016 SCH. YR.	L FOR		1 151603662	CHS BBB 01/30/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/5/2016	OTHER SERVICES	
2/8/16 CHANGE ORDER NO.1 ADD \$500 \$1000 MM /// BLANKET PURCHASE OF OFFICIAL FOR 2015-2016 SCH. YR.		0	1 151603662	GHS BBB 01/29/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
0.11.6.m.E.1.6.1.20.10.20.10.30.11.11.11				2/8/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Voucher Detail Lis	sting						Voucher Batch Number: 1179	02/19/2016
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:								
AT489 25 X 11 X	12 TIRES	POLARIS ATVS			6 151604027	23724	31700.4000.56118.0000.019000.0000.40.0000	\$545.82
						12/10/2015	GENERAL SUPPLIES AND MATERIALS	
							Check #: 0	
							PO/InvoiceTotal:	\$545.82
							Vendor Total:	\$545.82

Voucher Detail L	isting						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-201	6							
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 REIM	1BURSEME1	NT		155.6	151601139	01/05-28/16	24106.2200.55813.0000.019000.0000.55.0000	\$49.79
						2/5/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$49.79
							Vendor Total:	\$49.79

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MITCHELL, DAMARRIO						
2145 AVALON DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFF 2015-2016 SCH. YR.	ICIAL FOR		1 151605097	STHS BBB 01/30/16	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/5/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFF 2015-2016 SCH. YR.	ICIAL FOR		1 151605097	STHS BBB 01/30/16 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				2/5/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$92.20
					Vendor Total:	\$92.20

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L.	79251					
4240 LYRA COURT						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFIC 2015-2016 SCH. YR.	CIAL FOR		1 151601514	CHS BBB 01/30/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				2/5/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFIC 2015-2016 SCH. YR.	CIAL FOR		1 151601514	CHS BBB 01/30/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				2/5/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFIC 2015-2016 SCH. YR.	CIAL FOR		1 151601514	GHS BBB 02/02/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				2/8/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFIC 2015-2016 SCH. YR.	CIAL FOR		1 151601514	GHS BBB 02/02/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				2/8/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$156.60
					Vendor Total:	\$156.60

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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 COPYING PAPER		10	151604891	3646633 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
					Check #: 0	
					PO/InvoiceTotal:	\$273.00
Check Group:					, 6/	ψ=. 0.00
COPY PAPER WHITE 8 1/2 X 11 50 CASES		1	151605069	3648009 2/2/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
MAY DEDUCT 1% IF PAID BY 03/10/2016		1	151605069	3648009 2/2/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$13.65)
				2/2/2016		
					Check #: 0	
					PO/InvoiceTotal:	\$1,351.35
Check Group:					0-110-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	
HAMMERMILL WHITE COPY PAPER 8 1/2 X 11.		40	151605193	3646632 1/29/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,394.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,394.00
Check Group:						,
COPY PAPER 8 1/2X11 LETTER SIZE		10	151605256	3649636 2/4/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$273.00
MAY DEDUCT 1% IF PAID BY 03/10/2016		1	151605256	3649636	11000.2200.56118.0000.019000.0000.22.0420	(\$2.73)
				2/4/2016	GENERAL SUPPLIES AND MATERIALS	,
					Check #: 0	
					PO/InvoiceTotal:	\$270.27
Check Group:						
WHITE COPY PAPER (CASE)		10	151605257	3648011	11000.1000.56118.1010.019040.0000.61.0000	\$273.00
				2/2/2016	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY	F	PO No.	Invoice Invoice Date	Account	Amount
MAY DEDUCT 1% IF PAID BY 03/10/2016		1 '	151605257	3648011	11000.1000.56118.1010.019040.0000.61.0000	(\$2.73)
				2/2/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$270.27
Check Group:						
WHITE COPY PAPER (CASE	;	30 ′	151605400	3653308	24101.1000.56118.1010.019040.0000.24.0677	\$819.00
				2/11/2016	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 03/10/2016		1 ′	151605400	3653308	24101.1000.56118.1010.019040.0000.24.0677	(\$8.19)
				2/11/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$810.81
Check Group:						
LETTER SIZE PAPER/\$27.30 PER CASE	ţ	50 ′	151605412	3651763	11000.1000.56118.1010.019120.0000.61.0000	\$1,365.00
				2/9/2016	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 03/10/2016		1 '	151605412	3651763	11000.1000.56118.1010.019120.0000.61.0000	(\$13.65)
				2/9/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,351.35
Check Group:						
50 CASES OF COPY PAPER FOR LETTER SIZE COPY PAPER	ţ	50	151605428	3651756	11000.1000.56118.1010.019020.0000.61.0000	\$1,365.00
. / .: = .:				2/9/2016	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 03/10/16		1 '	151605428	3651756	11000.1000.56118.1010.019020.0000.61.0000	(\$13.65)
				2/9/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,351.35
					- Vendor Total:	\$7,072.40

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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.0137469			1 151603676	0137469-001	26204.1000.56118.1010.019000.0000.12.0490	\$437.90
				11/16/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0137469			1 151603676	0137469-002	26204.1000.56118.1010.019000.0000.12.0490	\$476.34
				11/17/2015	GENERAL SUPPLIES AND MATERIALS	
SO.0137469			1 151603676	0137469-003	26204.1000.56118.1010.019000.0000.12.0490	\$997.27
				11/20/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	 \$1,911.51
Check Group:						ψ.,σσ.
ORDER # SO.0137763			1 151604048	0137763-001	24101.1000.56118.1010.019013.0000.24.0677	\$359.60
				12/8/2015	GENERAL SUPPLIES AND MATERIALS	
ORDER # SO.0137763			1 151604048	0137763-002	24101.1000.56118.1010.019013.0000.24.0677	\$3,676.86
				12/15/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,036.46
Check Group:						
ORDER # SO.0138407			1 151604510	0138407-001	11000.2400.56118.0000.019040.0000.61.0000	\$259.94
				1/12/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$259.94
Check Group:						
ORDER #138524			1 151604528	0138524-001	11000.1000.56118.1010.019200.0000.63.0000	\$59.96
				1/8/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER #138524			1 151604528	0138524-002	11000.1000.56118.1010.019200.0000.63.0000	\$6.96
				1/11/2016	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$66.92
Check Group:						
ORDER #138515			1 151604564	0138515-001	24101.1000.56118.1010.019200.0000.24.0677	\$1,196.67
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER #138515			1 151604564	0138515-002	24101.1000.56118.1010.019200.0000.24.0677	\$186.00
				1/14/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,382.67
Check Group:						
ORDER #138517			1 151604565	0138517-001	24101.1000.56118.1010.019200.0000.24.0677	\$744.94
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$744.94
Check Group:						
ORDER #138518			1 151604566	0138518-001	24101.1000.56118.1010.019200.0000.24.0677	\$935.08
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$935.08
Check Group:						
ORDER #138520			1 151604567	0138520-001	24101.1000.56118.1010.019200.0000.24.0677	\$1,031.38
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,031.38
Check Group:						
ORDER #138522			1 151604568	0138522-001	24101.1000.56118.1010.019200.0000.24.0677	\$997.44
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$997.44

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
/endor Remit Name Description	Vendor#	QTY	PC	O No.	Invoice Invoice Date	Account	Amount
Check Group:							
ORDER #138523			1 15	1604569	0138523-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$180.55
ORDER #138523		1 15	1604569	0138523-002 1/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.67	
						Check #: 0	
						PO/InvoiceTotal:	\$185.22
Check Group: ORDER #138528		1 15	1604571	0138528-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$445.92	
						Check #: 0	
						PO/InvoiceTotal:	\$445.92
Check Group:							
ORDER #138529			1 15	1604572	0138529-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$676.89
ORDER #138529			1 15	1604572	0138529-002 1/15/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.10
						Check #: 0	
						PO/InvoiceTotal:	\$738.99
Check Group:							
ORDER #138535			1 15	1604575	0138535-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,191.04
						Check #: 0	
						PO/InvoiceTotal:	\$1,191.04
Check Group:							
ORDER #138536			1 15	1604576	0138536-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,182.87
ORDER #138536			1 15	1604576	0138536-002 1/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.66
						Check #: 0	
riptod: 02/04/2016 9:07:49 AM	Papart: rpt / D\/auaba	5				015.4.15	Dogo: 5

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$2,676.53
Check Group:						
ORDER #138537			1 151604577	0138537-001	24101.1000.56118.1010.019200.0000.24.0677	\$1,408.51
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER #138537			1 151604577	0138537-002	24101.1000.56118.1010.019200.0000.24.0677	\$21.90
				1/15/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,430.41
Check Group:						
ORDER #138586			1 151604578	0138586-001	24101.1000.56118.1010.019200.0000.24.0677	\$355.70
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER #138586			1 151604578	0138586-002	24101.1000.56118.1010.019200.0000.24.0677	\$252.63
				1/14/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$608.33
Check Group:						
ORDER #138627			1 151604595	0138627-001	11000.1000.56118.1010.019200.0000.63.0000	\$630.12
				1/13/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$630.12
Check Group:						
SO. 0138576			1 151604709	0138576-001	24101.1000.56118.1010.019032.0000.24.0677	\$742.80
				1/18/2016	GENERAL SUPPLIES AND MATERIALS	
SO. 0138576			1 151604709	0138576-002	24101.1000.56118.1010.019032.0000.24.0677	\$4,736.18
				1/19/2016	GENERAL SUPPLIES AND MATERIALS	
SO. 0138576			1 151604709	0138576-003	24101.1000.56118.1010.019032.0000.24.0677	\$3,360.95
				1/21/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,839.93
Check Group:						

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016	
Fiscal Year: 2015-2016							
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138741		1	151604755	0138741-001 1/20/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$84.06
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138741		1	151604755	0138741-002 1/25/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$10.06
					Check #: 0		
Check Group:					PO/InvoiceTotal:		\$94.12
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138739		1	151604756	0138739-001 1/20/2016	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	9	\$120.59
					Check #: 0		
					PO/InvoiceTotal:	9	\$120.59
Check Group:							
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138735		1	151604757	0138735-001 1/20/2016	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$120.0
					Check #: 0		
					PO/InvoiceTotal:	9	\$120.08
Check Group: PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138738		1	151604758	0138738-001	24109.1000.56118.2000.019000.0000.55.0000	d	\$251.70
PENCIL CUP OFFICE SUPPLIES ORDER #50.0130730		'	151604756	1/20/2016	GENERAL SUPPLIES AND MATERIALS	•	\$231.7C
					Check #: 0		
					PO/InvoiceTotal:	9	\$251.70
Check Group: PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138742		1	151604759	0138742-001 1/20/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$13.36
					Check #: 0		
					PO/InvoiceTotal:		\$13.36
Check Group:							
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138732		1	151604760	0138732-001 1/20/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS		\$6.37
					Check #: 0		

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor a	QTY #		PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$6.37
Check Group:						
ORDER SO. 0138575 SO AUTHORIZATION 0039797		1	151604761	0139218-001 1/29/2016	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6,379.43
ORDER SO. 0138575 SO AUTHORIZATION 0039797		1	151604761	0139218-002 1/29/2016	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,287.38
					Check #: 0	
					PO/InvoiceTotal:	\$7,666.81
Check Group:						, ,
SPECIAL ORDER: STUDENT CHAIR 18' NAVY FOR STUDENTS		80	151604838	0139236-001	31700.4000.57332.0000.019032.0000.62.9780	\$3,368.80
0.002.1110				1/29/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,368.80
Check Group:						
ORDER # SO.0138847		1	151604871	0138847-001	24101.1000.56118.1010.019035.0000.24.0677	\$2,472.05
				1/21/2016	GENERAL SUPPLIES AND MATERIALS	
ORDER # SO.0138847		1	151604871	0138847-002	24101.1000.56118.1010.019035.0000.24.0677	\$218.55
				1/22/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,690.60
Check Group:						
RE: SO.0138929		1	151604883	0138929-001	11000.1000.56118.1010.019032.0000.62.0000	\$656.94
				1/20/2016	GENERAL SUPPLIES AND MATERIALS	
RE: SO.0138929		1	151604883	0138929-002	11000.1000.56118.1010.019032.0000.62.0000	\$78.25
				1/21/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$735.19
Check Group:						

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BOARD,DRY-ERASE,ALUM 6X4			1	151604885	0138999-001	11000.1000.56118.1010.019052.0000.62.0000	\$159.28
					1/21/2016	GENERAL SUPPLIES AND MATERIALS	
BOARD, CORK, 8X4 SATIN			2	151604885	0138999-002	11000.1000.56118.1010.019052.0000.62.0000	\$443.48
					1/25/2016	GENERAL SUPPLIES AND MATERIALS	
BOARD, DRY-ERASE, ALUM, 8X4			1	151604885	0138999-002	11000.1000.56118.1010.019052.0000.62.0000	\$201.56
					1/25/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$804.32
Check Group:							
0RDER NUMBER SO.0138966 SO AUTHO 0040155	RIZATION		1	151604960	0138966-001	24101.1000.56118.1010.019030.0000.24.0677	\$694.68
					1/22/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$694.68
Check Group:							
SO.0139005 GREATLY APPRECIATE IF WE COULD GE SUPPLIES ASAPTHANK YOU GREATLY	WOULD T THIS		1	151604991	0139005-001	11000.1000.56118.1010.019017.0000.61.0000	\$549.33
GOLL FIED YOUR ""LIMME LOG OVERLET					1/22/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$549.33
Check Group:							
PENCIL CUP ORDER #SO.0139070. PLEAS ATTACHMENT FOR INFORMATION ON ITE			1	151605110	0139070-002	11000.2500.56118.0000.019000.0000.09.0000	\$291.67
ATTIMETIME TO THE OTHER CONTROL OF THE	7.0 1 000.				1/29/2016	GENERAL SUPPLIES AND MATERIALS	
PENCIL CUP ORDER #SO.0139070. PLEAS ATTACHMENT FOR INFORMATION ON ITE	-		1	151605110	01397070-001	11000.2500.56118.0000.019000.0000.09.0000	\$11.84
AT THE TIME IN THE STANDARD OF	XO 1 000.				1/28/2016	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$303.51
Check Group:							

oucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
/endor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO.139148 - STUDENT CLASSROOM USE			1	151605147	0139148-001 1/29/2016	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,063.00
						Check #: 0	
						PO/InvoiceTotal:	\$1,063.00
Check Group:							
SELF - INKING STAMP (BLK)			2	151605186	0139183-001 1/28/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.06
SELF - INKING STAMP (BLK)			2	151605186	0139183-001 1/28/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.34
						Check #: 0	
						PO/InvoiceTotal:	\$88.40
Check Group:							
ORDER #SO.0139137			1	151605198	0139137-001 1/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$194.32
						Check #: 0	
						PO/InvoiceTotal:	\$194.32
Check Group:							
SO.0139102			1	151605268	0139102-001 2/1/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,217.75
SO.0139102			1	151605268	0139102-002 2/2/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$329.76
						Check #: 0	
						PO/InvoiceTotal:	\$2,547.5
Check Group:							
SO 0139159 (REFRIGERATOR)			1	151605270	0139159-001 2/1/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$356.40
SO 0139159 (MICROWAVE)			1	151605270	0139159-001 2/1/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$161.99
SO 0139159 (CART)			1	151605270	0139159-001 2/1/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$298.80

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Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO 0139159		1	151605270	0139159-001	21000.3100.56118.0000.019000.0000.42.0000	\$157.56
				2/1/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$974.75
Check Group:						
ORDER # SO.0139181		1	151605289	0139181-001	11000.1000.56118.1010.019035.0000.61.0000	\$508.14
				2/1/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$508.14
Check Group:						
SO.0139231		1	151605290	0139231-001	11000.2300.56118.0000.019000.0000.10.0000	\$846.33
				1/29/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$846.33
Check Group:						
General office supplies for Construction Office Order #SO.0139227		1	151605304	0139227-001	11000.2600.56118.0000.019000.0000.43.0000	\$72.68
				2/1/2016	GENERAL SUPPLIES AND MATERIALS	
General office supplies for Construction Office Order		1	151605304	0139227-002	11000.2600.56118.0000.019000.0000.43.0000	\$2.73
#SO.0139227				2/2/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$75.41
Check Group:						
REF: PENCIL CUP SO #0139258 FOR THIS ORDER.		1	151605305	0139258-001	24101.1000.56118.1010.019052.0000.24.0677	\$149.81
				2/1/2016	GENERAL SUPPLIES AND MATERIALS	
REF: PENCIL CUP SO #0139258 FOR THIS ORDER.		1	151605305	0139258-002	24101.1000.56118.1010.019052.0000.24.0677	\$26.15
				2/2/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$175.96
Check Group:						

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
SO.0139260			1	151605397	0139260-001 2/3/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$744.2
SO.0139260			1	151605397	0139260-002 2/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.5
						Check #: 0	
						PO/InvoiceTotal:	\$756.8
Check Group:							
SO.0139432			1	151605518	0139432-001 2/8/2016	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.6
SO.0139432			1	151605518	0139432-002 2/9/2016	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.5
						Check #: 0	
						PO/InvoiceTotal:	\$45.1
Check Group:							
ORDER # 0139443			1	151605519	0139443-001 2/8/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$840.4
						Check #: 0	
						PO/InvoiceTotal:	\$840.4
Check Group: ORDER #SO.0139444			1	151605537	0139444-001 2/8/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.4
					2/0/2010	Check #: 0	
						PO/InvoiceTotal:	\$207.4
Check Group:						T G/IIIVGIGG FOIGH.	Ψ207.10
SO. 0139470			1	151605540	0139470-001 2/8/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,114.8
						Check #: 0	
						PO/InvoiceTotal:	\$1,114.8
						- Vendor Total:	\$54,970.9

Voucher Detail L	isting						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016	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 REIM	IBURSEMEN	IT		94	151601137	01/05-15/16	24106.2200.55813.0000.019000.0000.55.0000	\$30.08
						2/5/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIM	IBURSEMEN	IT		107.1	151601137	01/15-29/16	24106.2200.55813.0000.019000.0000.55.0000	\$34.27
						2/5/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$64.35
							Vendor Total:	\$64.35

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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	15917785	21000.3100.56116.0000.019000.0000.42.0000	\$233.95
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1 151600025	15917786	21000.3100.56116.0000.019000.0000.42.0000	\$146.75
JONE 30, 2010FER ATTACHMENTS				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15917787	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
JONE 30, 2010 ERATTAGI IMENTO				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15918798	21000.3100.56116.0000.019000.0000.42.0000	\$153.10
TENTINETTIC				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2016PER ATTACHMENTS			1 151600025	15923460	21000.3100.56116.0000.019000.0000.42.0000	\$262.85
SONE 30, 2010I ER ATTAOTIMENTS				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15923462	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
JONE 30, 2010 EKATTAGI IMENTO				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1 151600025	15923464	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2016PER ATTACHMENTS			1 151600025	15924477	21000.3100.56116.0000.019000.0000.42.0000	\$159.23
Some So, 2515 TERMINERIO				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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, 2015 JUNE 30, 2016PER ATTACHMENTS	-	1	151600025	15924482	21000.3100.56116.0000.019000.0000.42.0000	\$72.
SOME SO, 2010 I ERVATIACIMIENTO				1/26/2016	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	15928086	21000.3100.56116.0000.019000.0000.42.0000	\$146.
CONE CO, 2010 I ENVIOLEMENTO				1/27/2016	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	15928203	21000.3100.56116.0000.019000.0000.42.0000	\$189.
				1/27/2016	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	15928218	21000.3100.56116.0000.019000.0000.42.0000	\$153.
CONTROL OU, 2010 I ENVIT MONIMENTO				1/28/2016	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	15929082	21000.3100.56116.0000.019000.0000.42.0000	\$235.
CONTROL OU, 2010 I ENVIT MONIMENTO				1/27/2016	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	15929084	21000.3100.56116.0000.019000.0000.42.0000	\$65.
				1/27/2016	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	15934648	21000.3100.56116.0000.019000.0000.42.0000	\$248.
SONE SO, 2010 I ENVITAGE INVENTO				1/28/2016	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	15934649	21000.3100.56116.0000.019000.0000.42.0000	\$124.
SOME SO, 2010 I ERVATIACIMIENTO				1/28/2016	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	15934650	21000.3100.56116.0000.019000.0000.42.0000	\$146.
Some So, 2010 I ENTRE MAINTENTS				1/28/2016	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	15940221	21000.3100.56116.0000.019000.0000.42.0000	\$234.
SOINE SO, 2010 LIVATIAGITIVILINIS				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
al 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	15940222	21000.3100.56116.0000.019000.0000.42.0000	\$139.
SONE 30, 2010 TERMINORMENTO				1/29/2016	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	15940223	21000.3100.56116.0000.019000.0000.42.0000	\$146.
				1/29/2016	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	15941204	21000.3100.56116.0000.019000.0000.42.0000	\$166.
				1/29/2016	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	15941211	21000.3100.56116.0000.019000.0000.42.0000	\$88.
SOME GO, 2010 TERMINORMENTO				1/29/2016	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	15951485	21000.3100.56116.0000.019000.0000.42.0000	\$131.
CONE CO, ECTO I EIXTHINGINIENTO				2/1/2016	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	15951487	21000.3100.56116.0000.019000.0000.42.0000	\$211.
CONE CO, ECTO I EIXTHINGINIENTO				2/1/2016	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	15951490	21000.3100.56116.0000.019000.0000.42.0000	\$154.
SONE 30, 2010 TERMINORMENTO				2/1/2016	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	15951491	21000.3100.56116.0000.019000.0000.42.0000	\$145.
SONE 30, 2010 TERMINORMENTO				2/1/2016	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	15952483	21000.3100.56116.0000.019000.0000.42.0000	\$102.
SOME SO, 2010 I EN ATTACHINENTO				2/1/2016	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	15952484	21000.3100.56116.0000.019000.0000.42.0000	\$65.
SOINE SO, 2010I LIVATIAGITIVILINIS				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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	15952485	21000.3100.56116.0000.019000.0000.42.0000	\$93.83
Some So, 2010 I ER ATTAONIMENTO				2/1/2016	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	15952486	21000.3100.56116.0000.019000.0000.42.0000	\$124.20
				2/1/2016	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	15952487	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
Conte do, 2010 i Elemento				2/1/2016	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	15952488	21000.3100.56116.0000.019000.0000.42.0000	\$123.73
CONE GO, 2010 I EKANIMENTO				2/1/2016	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	15952489	21000.3100.56116.0000.019000.0000.42.0000	\$123.95
Conte do, 2010 i Elemento				2/1/2016	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	15952490	21000.3100.56116.0000.019000.0000.42.0000	\$43.10
				2/1/2016	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	15952491	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
Conte do, 2010 i Elemento				2/1/2016	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	15952492	21000.3100.56116.0000.019000.0000.42.0000	\$87.70
Some So, 2010 I ER ATTAONIMENTO				2/1/2016	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	15952493	21000.3100.56116.0000.019000.0000.42.0000	\$130.60
SOME SO, 2010 I ENTAITMENTO				2/1/2016	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	15952494	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
SOME SO, 2010 I ENTAITMENTS				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Driver d. 00/04/0040	D ( )				2045 4.45	D 00

Voucher Detail Listing						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
/endor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15952495	21000.3100.56116.0000.019000.0000.42.0000	\$87.20
CONE CO, 2010 I EICHT INCIMENTO					2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15952496	21000.3100.56116.0000.019000.0000.42.0000	\$136.90
					2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15952497	21000.3100.56116.0000.019000.0000.42.0000	\$203.30
20.12.03, 20.10					2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15952498	21000.3100.56116.0000.019000.0000.42.0000	\$122.75
TERMINORMENTO					2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15952499	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
CONE CO, 2010 I EICH THOUNDENTO					2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15962811	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
CONE CO, 2010 I ENVITAGEMENTO					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15962815	21000.3100.56116.0000.019000.0000.42.0000	\$109.25
20.12.03, 20.10					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15962817	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
CONE CO, 2010 I EICH THOUNDENTO					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963826	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2016PER ATTACHMENTS			1	151600025	1596382602/02/ 16	21000.3100.56116.0000.019000.0000.42.0000	\$116.63
SOME SO, 2010 I ENTAITMONIMENTO					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963827	21000.3100.56116.0000.019000.0000.42.0000	\$160.4
CONE CO, 2010 PER MIT MOTIVE INTO					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963829	21000.3100.56116.0000.019000.0000.42.0000	\$109.
					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963830	21000.3100.56116.0000.019000.0000.42.0000	\$135.0
11, 11					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963831	21000.3100.56116.0000.019000.0000.42.0000	\$58.8
JOINE 30, 2010 EIX ATTAOTIMENTS					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963832	21000.3100.56116.0000.019000.0000.42.0000	\$138.9
SOME SO, 2010 PER MINERAL					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963833	21000.3100.56116.0000.019000.0000.42.0000	\$131.
20112 30, 2010					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963834	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
CONE CO, 2010 PER MIT MOTIVE INTO					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963835	21000.3100.56116.0000.019000.0000.42.0000	\$175.
OONE 30, 2010 TERMINORMENTO					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963836	21000.3100.56116.0000.019000.0000.42.0000	\$149.
55.12 50, 20.10					2/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2016PER ATTACHMENTS			1	151600025	15963837	21000.3100.56116.0000.019000.0000.42.0000	\$131.3
JOINE 30, 2010PER ATTACHIVIENTS					2/2/2016	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	15963838	21000.3100.56116.0000.019000.0000.42.0000	\$129.
JONE 30, 2010 ERATTACHIMENTO				2/2/2016	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	15963839	21000.3100.56116.0000.019000.0000.42.0000	\$79.
				2/2/2016	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	15963840	21000.3100.56116.0000.019000.0000.42.0000	\$145.
				2/2/2016	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	15963841	21000.3100.56116.0000.019000.0000.42.0000	\$144.
CONTE GO, 2010 I EICHT MICHINEITTE				2/2/2016	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	15968437	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TERMINERIO				2/3/2016	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	15968439	21000.3100.56116.0000.019000.0000.42.0000	\$211.
20112 00, 2010 1 21(711 1710) IIII 21(170				2/3/2016	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	15968443	21000.3100.56116.0000.019000.0000.42.0000	\$110.
SONE 30, 2010 ERATTACHIMENTO				2/3/2016	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	15968445	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SONE 30, 2010 EIN ATTACHMENTO				2/3/2016	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	15969421	21000.3100.56116.0000.019000.0000.42.0000	\$160.
SOME SO, 2010 TEN ATTACHMENTO				2/3/2016	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	15969422	21000.3100.56116.0000.019000.0000.42.0000	\$94.
SOITE SO, 2010 LIVATIAGINILINIS				2/3/2016	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	15969423	21000.3100.56116.0000.019000.0000.42.0000	\$117.
SOME SO, 2010 I EN MITMORIMENTO				2/3/2016	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	15969424	21000.3100.56116.0000.019000.0000.42.0000	\$146.
				2/3/2016	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	15969425	21000.3100.56116.0000.019000.0000.42.0000	\$167.3
20112 00, 2010 1 21(7)(17)(01)(11)(21)(10)				2/3/2016	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	15969427	21000.3100.56116.0000.019000.0000.42.0000	\$131.9
SOME SO, 2010 I ENTATIAGEMENTO				2/3/2016	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	15969428	21000.3100.56116.0000.019000.0000.42.0000	\$123.7
CONTROL OU, 2010 I ENVITAGEMENTO				2/3/2016	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	15969429	21000.3100.56116.0000.019000.0000.42.0000	\$153.
				2/3/2016	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	15969430	21000.3100.56116.0000.019000.0000.42.0000	\$72.9
20112 00, 2010 1 21(7)(1)(0)(1)(1)(1)				2/3/2016	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	15969431	21000.3100.56116.0000.019000.0000.42.0000	\$310.4
SOME SO, 2010 I EN MITMORIMENTO				2/3/2016	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	15969432	21000.3100.56116.0000.019000.0000.42.0000	\$172.0
Some So, Zoro i Environmento				2/3/2016	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	15969433	21000.3100.56116.0000.019000.0000.42.0000	\$87.2
SOME SO, 2010 I EN ATTAOLIMENTO				2/3/2016	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	15969434	21000.3100.56116.0000.019000.0000.42.0000	\$72.
JONE 30, 2010 ENATIAGINIZATO				2/3/2016	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	15969435	21000.3100.56116.0000.019000.0000.42.0000	\$80.
				2/3/2016	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	15969436	21000.3100.56116.0000.019000.0000.42.0000	\$136.
20112 00, 2010 1 21(71) 7.01 11121110				2/3/2016	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	15969437	21000.3100.56116.0000.019000.0000.42.0000	\$87.
SOME GO, 2010 I EICHT MOTIVIENTO				2/3/2016	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	15969438	21000.3100.56116.0000.019000.0000.42.0000	\$86.
SOME GO, 2010 I EICHT MOTIVIENTO				2/3/2016	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	15974013	21000.3100.56116.0000.019000.0000.42.0000	\$197.
20112 00, 2010 1 21(71) 7.01 11121110				2/4/2016	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	15974015	21000.3100.56116.0000.019000.0000.42.0000	\$87.
SOME GO, 2010 I EICHT MOTIVIENTO				2/4/2016	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	15974017	21000.3100.56116.0000.019000.0000.42.0000	\$154.
SOME GO, 2010 I EICHT MOTIVIERTO				2/4/2016	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	15974018	21000.3100.56116.0000.019000.0000.42.0000	\$131.
55.12 50, 2010 . EXAM MONIMENTO				2/4/2016	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	15974983	21000.3100.56116.0000.019000.0000.42.0000	\$138.
SOME SO, 2010 I EICHT MOTHWENTO				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 <sup>-1</sup> JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15974984	21000.3100.56116.0000.019000.0000.42.0000	\$102
SONE 30, 2010I EK ATTACHMENTS				2/4/2016	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	15974985	21000.3100.56116.0000.019000.0000.42.0000	\$108
				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15974986	21000.3100.56116.0000.019000.0000.42.0000	\$87
				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15974988	21000.3100.56116.0000.019000.0000.42.0000	\$124
SOME SO, 2010 TENTATION INVENTO				2/4/2016	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	15974989	21000.3100.56116.0000.019000.0000.42.0000	\$160
SOME SO, 2010 TENTATION INVENTO				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 201 JUNE 30, 2016PER ATTACHMENTS	15 -	1	151600025	15974990	21000.3100.56116.0000.019000.0000.42.0000	\$138
Control of Lord Television International				2/4/2016	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	15974991	21000.3100.56116.0000.019000.0000.42.0000	\$160
SOME 50, 2010 TERMINOTIMENTO				2/4/2016	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	15974992	21000.3100.56116.0000.019000.0000.42.0000	\$116
SOME 50, 2010 TERMINOTIMENTO				2/4/2016	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	15974993	21000.3100.56116.0000.019000.0000.42.0000	\$175
SOME SO, 2010 I EICHTHOUNDERTO				2/4/2016	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	15974994	21000.3100.56116.0000.019000.0000.42.0000	\$153
SOME SO, ZOTOI EN ATTAOHIMENTO				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15974995	21000.3100.56116.0000.019000.0000.42.0000	\$72
JOINE 30, 2010 EIX ATTAOTIMENTO				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15974996	21000.3100.56116.0000.019000.0000.42.0000	\$135
				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15974997	21000.3100.56116.0000.019000.0000.42.0000	\$254
				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15979590	21000.3100.56116.0000.019000.0000.42.0000	\$58
CONE CO, 2010 I ENVITAGIMENTO				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15979591	21000.3100.56116.0000.019000.0000.42.0000	\$190
CONE CO, 2010 I ENTAINMENTO				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15979592	21000.3100.56116.0000.019000.0000.42.0000	\$249
CONE CO, 2010 I ENTAINMENTO				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15979593	21000.3100.56116.0000.019000.0000.42.0000	\$117
JOINE 30, 2010 EIX ATTAOTIMENTO				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15979594	21000.3100.56116.0000.019000.0000.42.0000	\$175
SOME SO, 2010 I ENTATINOTIMENTO				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15980570	21000.3100.56116.0000.019000.0000.42.0000	\$102
SSALE SO, 2010 I ERAM IAGUINERATO				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 JUNE 30, 2016PER ATTACHMENTS	5 -	1	151600025	15980571	21000.3100.56116.0000.019000.0000.42.0000	\$131
JOINE JO, 2010FEIT ATTAOLIIVIENTS				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

ucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
cal Year: 2015-2016						
dor Remit Name cription Vendor #	QTY t		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	15980572	21000.3100.56116.0000.019000.0000.42.0000	\$79.
SONE SO, 2010 TERMINORIMENTO				2/5/2016	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	15980573	21000.3100.56116.0000.019000.0000.42.0000	\$130.
				2/5/2016	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	15980574	21000.3100.56116.0000.019000.0000.42.0000	\$175.
				2/5/2016	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	15980575	21000.3100.56116.0000.019000.0000.42.0000	\$131.
SOME SO, 2010 TERMINORINE THE				2/5/2016	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	15980576	21000.3100.56116.0000.019000.0000.42.0000	\$153.
CONTE GO, 2010 I EIXIXI IXIONIMEIXIO				2/5/2016	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	15980577	21000.3100.56116.0000.019000.0000.42.0000	\$86.
				2/5/2016	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	15980578	21000.3100.56116.0000.019000.0000.42.0000	\$295.
SOME SO, 2010 TERMINORINE THE				2/5/2016	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	15980579	21000.3100.56116.0000.019000.0000.42.0000	\$131.
TEIT THE THE TEIT THE THE TEIT THE THE TEIT THE				2/5/2016	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	15980580	21000.3100.56116.0000.019000.0000.42.0000	\$116.
20112 00, 2010 1 EIC/11 1/101 IMEICTO				2/5/2016	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	15980581	21000.3100.56116.0000.019000.0000.42.0000	\$174.
COME CO, 2010 I EICH INCHINEIGIO				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
scal Year: 2015-2016						
endor Remit Name escription Vendo	QT r#	Y	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2016PER ATTACHMENTS	015 -	1	151600025	15980582	21000.3100.56116.0000.019000.0000.42.0000	\$129.8
TERMINENTO				2/5/2016	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	15980583	21000.3100.56116.0000.019000.0000.42.0000	\$174.9
				2/5/2016	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	15980584	21000.3100.56116.0000.019000.0000.42.0000	\$145.7
				2/5/2016	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	15984316	21000.3100.56116.0000.019000.0000.42.0000	\$131.3
CONTE CO, 2010 I ENVITAGEMENTO				2/8/2016	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	15990815	21000.3100.56116.0000.019000.0000.42.0000	\$204.8
CONE CO, 2010 I ENVITAGEMENTO				2/8/2016	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	16001220	21000.3100.56116.0000.019000.0000.42.0000	\$109.2
20.12.00, 20.10				2/9/2016	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	16008669	21000.3100.56116.0000.019000.0000.42.0000	\$131.0
CONE CO, 2010 I ENTATING INVENTO				2/10/2016	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	16014201	21000.3100.56116.0000.019000.0000.42.0000	\$117.1
OONE SO, 2010 I ER ATTAGEMENTO				2/11/2016	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	16019787	21000.3100.56116.0000.019000.0000.42.0000	\$145.5
252 55, 25.0				2/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,788.7
					Vendor Total:	\$17,788.7
inted: 03/01/2016 8:07:48 AM Report: rntAP\/c		. 1			2015 4 15	Page:

Voucher Detail Li	sting			•			Voucher Batch Nu	mber: 1179	02/19/2016	
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 REIMB	BURSEMEN	IT			1 151601135	1/5-29/16	24106.2200.55813.0000.019000.00	000.55.0000		\$92.10
						1/29/2016	EMPLOYEE TRAVEL - NON-TEAC	CHERS		
							Check #: 0			
								PO/InvoiceTotal:		\$92.10
								Vendor Total:		\$92.10

Voucher Detail Lis	ting					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURN	S						
5685 BRITAIN DRIVE							
SANTA TERESA	NM 88008						
Check Group:							
EDUCATION DIRE JANUARY 26, 2016	ANDALL RAPANUT FO CTORS' WINTER INS 3. DEPATURE DATE/ PM RETURN DATE/TI	TITUTE ON TIME JANUARY		1 151604803	151604803	24106.2200.55813.0000.019000.0000.55.0000	\$105.00
20, 2010 2 0.00 1 10	•				1/26/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$105.00
						Vendor Total:	\$105.00

Voucher Detail Lis	ting						Voucher Batch Number:	1179 02/19/2016	
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 REIMBU	JRSEMEN	NT			1 151601132	1/4-29/16	24106.2200.55813.0000.019000.0000.55.000	)0	\$36.29
						1/29/2016	EMPLOYEE TRAVEL - NON-TEACHERS		
							Check #: 0		
							PO/Inv	oiceTotal:	\$36.29
							Ven	dor Total:	\$36.29

Voucher Detail Lis	ting						Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016								
Vendor Remit Name Description			Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA								
102 PALO VERDE								
SUNLAND PARK	NM	88063						
Check Group:								
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 12/7/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.			1 151600060	1/19-28/16	28193.2100.55813.0000.019000.0000.24.0000	\$108.16		
101(1120102010	. φ σσσ.σ·	0/ψ0.02 = 1,0¢	Z.OO WIILLO.			1/28/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceT	otal: \$108.16
							Vendor T	otal: \$108.16

Voucher Detail Listing					Voucher Batch Number: 1179	02/19/2016
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 LANGL THERAPY & AAC SERVICES FOR SCHO 2015-2016 FROM JULY 29, 2015-MAY 20,	OL YEAR		1 151600743	1/29-2/5/16	11000.2100.53212.2000.019000.0000.55.0000	\$2,677.50
				2/5/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	1/29-2/5/16	11000.2100.53212.2000.019000.0000.55.0000	\$207.51
				2/5/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGL THERAPY & AAC SERVICES FOR SCHO 2015-2016 FROM JULY 29, 2015-MAY 20,	OL YEAR		1 151600743	2/8-11/16	11000.2100.53212.2000.019000.0000.55.0000	\$2,240.00
2010 2010 1 NOW 0021 20, 2010 W/N 20,	2010			2/11/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%			1 151600743	2/8-11/16	11000.2100.53212.2000.019000.0000.55.0000	\$173.60
				2/11/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,298.61
					Vendor Total:	\$5,298.61

Voucher Detail Listing		Voucher Batch Number: 1179	02/19/2016			
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 N	M 88012					
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2016 WINTER CONFERENCE IN ALBUQUERQUE, NM ON 02/10/16 - 02/12/16. DEPARTURE: 02/10/16 AT 7:00 AM. ARRIVAL: 02/12/16 AT 6:00 PM.			2 151603087	151603087	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOURS			1 151603087	151603087	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Voucher Detail List	ing					Voucher Batch Number: 1179	02/19/2016
Fiscal Year: 2015-2016							
Vendor Remit Name Description		Vendor#	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN							
Gadsden Administrative Comp	lex						
ANTHONY	NM 88021						
Check Group:							
PER DIEM FOR EFREN YTURRALDE TO ATTEND NMSBA ANNUAL CONVENTION; DECEMBER 3(3PM)-DECEMBER 5(7PM).				1 151603978	151603978	11000.2300.53330.0000.019000.0000.10.0000	\$182.00
O(OF W) DECEMBER	(0(// W).				12/5/2015	PROFESSIONAL DEVELOPMENT	
						Check #: 0	
						PO/InvoiceTotal:	\$182.00
						Vendor Total:	\$182.00

Voucher Detail Listing

Voucher Batch Number: 1179 02/19/2016

Fiscal Year: 2015-2016

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$1,195,068.45

End of Report