Voucher Detail Lis	ting				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
PO BOX 1195						
ANTHONY	TX 79821					
Check Group:						
BE SUBMITTING F SINCE THEIR OFF ED COMPLEX BUI MEXICO. THEY WI	RSEMENTSTAFF MEMEBER WILL FOR MILEAGE REIMBURSEMENT FICE IS LOCATED AT THE SPECIAL LDING LOCATED IN ANTHONY NEW ILL TRAVELING TO THE SCHOOL IOME VISITIS AND/OR OUTSIDE	-	96 161700507	04/04/17-04/26/1	17 24106.2100.55813.0000.019000.0000.55.0000	\$30.72
				4/26/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$30.72
					Vendor Total:	\$30.72

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL NM 88081						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 1100 TO 28193 FOR REMAINDER OF THE YEAR		23	7 161700260	04/03/17-04/12/17	28193.2100.55813.0000.019000.0000.24.0000	\$75.84
				4/12/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				(Check #: 0	
					PO/InvoiceTotal:	\$75.84
Check Group:						
PER DIEM: EARLY CHILDHOOD INVESTMEN SUSTAIN ABILITY SUMMIT ON APRIL 27-28, ALBUQUERQUE, NM DEPARTURE: APRIL 27 12PM RETURN: APRIL 28, 2017 @ 8PM 1DAY HRS=\$105	2017 IN 7, 2017 @	3	1 161706335	04/27/17-04/28/17	28193.2100.53330.0000.019000.0000.24.0000	\$105.0
				4/28/2017	PROFESSIONAL DEVELOPMENT	
				(Check #: 0	
					PO/InvoiceTotal:	\$105.0
					Vendor Total:	\$180.8

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
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:						
03/22/17 CHANGE ORDER NO.3 - ADD \$25,0 \$150,000 TO \$175,000 MM /// CHANGE OF INCREASE PO FROM \$75,000.00 TO \$150,0 11/29/2016 10/24/16 CHANGE ORDER NO.1 \$50,000; FROM \$25,000 TO \$75,000 MM /// PURCHASE ORDER - STUDENT TRAVEL FO 2016-2017 SCHOOL YEAR FOR CHS, GHS, GMS AND STMS.	RDER#2 00.00. LC. - ADD BLANKET OR		1 161700120	ATHLETICS 01/2017	11000.1000.55817.9000.019000.0000.47.0651	\$30,208.37
				5/9/2017	STUDENT TRAVEL	
03/22/17 CHANGE ORDER NO.3 - ADD \$25,0 \$150,000 TO \$175,000 MM /// CHANGE OF INCREASE PO FROM \$75,000.00 TO \$150,0 11/29/2016 10/24/16 CHANGE ORDER NO.1 \$50,000; FROM \$25,000 TO \$75,000 MM /// PURCHASE ORDER - STUDENT TRAVEL FO 2016-2017 SCHOOL YEAR FOR CHS, GHS, GMS AND STMS.	RDÉR#2 00.00. LC. - ADD BLANKET DR		1 161700120	ATHLETICS 02/2017	11000.1000.55817.9000.019000.0000.47.0651	\$23,748.11
				5/9/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$53,956.48
Check Group:						
12/15/16 CHANGE ORDER NO.1 - ADD \$260 \$562,580 TO \$822,829 MM /// STATUTE 13-1-98HRENT AND LEASES FOR 2016 2 SCHOOL YEAR			1 161700312	RENT/LEASES 05/2017	13000.2700.54620.0000.019000.0000.41.0000	\$108,307.80
				5/9/2017	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$108,307.80
Charle Crown					r Ontroice Foldi.	φτου,307.00

Check Group:

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
01/24/17 CHANGE ORDER NO.1 - DECREASE PO BY \$117,000; FROM \$4,263,972 TO \$4,146,972 MM /// STATUTE 13-1-98HTRANSPORTATION CONTRACT TO AND FROM FOR 2016/2017 SCHOOL YEAR		1	161700313	TRANSPORT 05/2017	13000.2700.55112.0000.019000.0000.41.0000	\$397,147.20
				5/9/2017	TRANSPORTATION CONTRACTORS	
				C	heck #: 0	
					- PO/InvoiceTotal:	\$397,147.20
Check Group:						
13-1-98HAFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUN 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017	E	1	161700557	DASR 03/2017	24101.1000.55817.1010.019000.0000.24.0000	\$21,698.76
				4/11/2017	STUDENT TRAVEL	
				C	heck #: 0	
					- PO/InvoiceTotal:	\$21,698.76
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FO ALL TRIPS.	R	1	161700563	UPBOUND 02/25/17	11000.1000.55817.1010.019000.0000.09.0650	\$248.68
				2/25/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FO ALL TRIPS.	R	1	161700563	UPBOUND 02/25/17	11000.1000.55817.1010.019000.0000.09.0650	\$106.37
ALL INIT O.				2/25/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FO ALL TRIPS.	R	1	161700563	UPBOUND 03/11/17	11000.1000.55817.1010.019000.0000.09.0650	\$345.27
ALL INITS.				3/11/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FO ALL TRIPS.	R	1	161700563	UPWARDBOUND 01/28/17	11000.1000.55817.1010.019000.0000.09.0650	\$352.05
ALL HAI O.				1/28/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
				C	heck #: 0	
					PO/InvoiceTotal:	\$1,052.37

/oucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
/endor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
INTERNERSHIP TRANSPORTATION FOR TH CADETS TO SANTA TERESA ELEMENTARY SEMESTER) - OCT. 11, 12, 13, 14, 18, 19, 20 27, 28 - NOV. 1, 2, 3, 4, 15, 16, 17, 18, 29, 30 6, 7, 8, 9 (SPRING SEMESTER 2017) JAI 18, 19, 20, 24, 25, 26, 27, 31 - FEB. 1, 2, 3, 7, 15, 21, 22, 23, 24, 28 - MAR. 1, 2, 3 TOTAL (30 STUDENTS)	Y (FALL), 21, 25, 26, - DEC. 1, 2, N. 11, 12, 13, 8, 9, 10, 14,		1	161701399	TEACHCADETSP RING2016	11000.1000.55817.3000.019000.0000.22.0440	\$2,886.1
					4/11/2017	STUDENT TRAVEL	
					C	Check #: 0	
						PO/InvoiceTotal:	\$2,886.1
Check Group:							
TRANSPORTATION FOR ALL 16 ELEMENTA AFTERSCHOOL PROGRAMS	ARY		1	161701949	161701949 01/25/17 1/25/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$397.2
TRANSPORTATION FOR ALL 16 ELEMENTA	ARY		1	161701949	161701949	11000.1000.55817.1020.019000.0000.21.1020	\$384.0
AFTERSCHOOL PROGRAMS			·		02/21/17 2/21/2017	STUDENT TRAVEL	\$00 H.
TRANSPORTATION FOR ALL 16 ELEMENTA AFTERSCHOOL PROGRAMS	ARY		1	161701949	161701949 03/22/17 3/22/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$330.4
					(Check #: 0	
Charle Crown						PO/InvoiceTotal:	\$1,111.7
Check Group: LSC/DSC CLASSES FIELD TRIP TO FARM A MUESEUM IN LAS CRUCES, NM ON 2/10/20	-		1	161704025	161704025	23000.1000.55817.9000.019032.0000.62.6010	\$341.8
	,,,,				2/10/2017	STUDENT TRAVEL	
					C	Check #: 0	
						PO/InvoiceTotal:	\$341.8
Check Group:							
ELEMENTARY ALL STATE CHOIR TO TRAV CRUCES CONVENTION CENTER JANUARY AM TO 8 PM STUDENTS: 13 STAFF: 4 BUSE CONFIRMATION 031875	26, 2017 11		1	161704033	161704033	11000.1000.55817.1020.019000.0000.21.1020	\$352.1
					1/26/2017	STUDENT TRAVEL	
					C	Check #: 0	

/oucher Detail Listing					Voucher Batch Numb	er: 1260	05/12/2017	
iscal Year: 2016-2017								
Vendor Remit Name Description Vendo	QT or #	Ϋ́	PO No.	Invoice Invoice Date	Account		Amount	
					P	O/InvoiceTotal:		\$352.14
Check Group:								
ELEMENTARY ALL STATE CHOIR TO TRAVEL TO CRUCES CONVENTION CENTER JANUARY 27, 20 7:15 AM TO 8 PM STUDENTS: 13 STAFF: 4 BUSES CONFIRMATION 031874)17		1 161704034	161704034	11000.1000.55817.1020.019000.0000.	21.1020		\$415.72
				1/27/2017	STUDENT TRAVEL			
					Check #: 0			
					P	O/InvoiceTotal:		\$415.72
Check Group:								
GHS TO GMS STUDENT ORIENTATION - LEAVE & AM RETURN SAME DAY AT 3:00 ON JANUARY 18. - ONE BUS 44 STUDENTS AND ONE STAFF MEME	, 2017		1 161704169	161704169	11000.1000.55817.3000.019000.0000.	22.0440		\$27.81
				1/18/2017	STUDENT TRAVEL			
					Check #: 0			
					P	O/InvoiceTotal:		\$27.81
Check Group:								
032055 74 STUDENTS AND 5 CHAPERONES WILL TRAVELING ON 2 BUSES TO THE ABRAHAM CHA THEATER TO SEE THE EL PASO SYMPHONY ORCHESTRA PERFORM THIS 2/01/2017.			1 161704360	161704360	23000.1000.56118.9000.019025.0000.	61.6010		\$447.07
				2/1/2017	GENERAL SUPPLIES AND MATERIA	_S		
					Check #: 0			
					P	O/InvoiceTotal:		\$447.07
Check Group:								
5TH GRADE STUDENTS TO ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT THE ABRAHAM CHAVE THEATER FEBRUARY 1, 2017 THEN STOP AFTER CONCERT AT PETER PIPER PIZZA TO EAT. STUDENTS: 75 STAFF: 7 BUSES: 2 CONFIRMATIO 031994	Z	:	2 161704375	161704375	11000.1000.55817.1020.019020.0000.	21.1020		\$387.36
001001				2/1/2017	STUDENT TRAVEL			
					Check #: 0			
					P	O/InvoiceTotal:		\$387.36
Check Group:								

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY #		PO No.	Invoice Invoice Date	Account	Amount
5TH GRADE STUDENTS TO ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT THE ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2017 STUDENTS: 49 STAF BUSES: 1 CONFIRMATION: 032048	F: 4	1	161704415	161704415	11000.1000.55817.1020.019086.0000.21.1020	\$238.2
BUGES. FOON INWATION. 052040				2/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$238.2
Check Group:						
5TH GRADE STUDENTS TO ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT THE ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2017 STUDENTS: 85 STAF BUSES: 2 CONFIRMATION: 032044		1	161704416	161704416	11000.1000.55817.1020.019008.0000.21.1020	\$349.3
				2/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$349.3
Check Group:						
FIELD TRIP FOR 5TH GRADE TO EL PASO SYMPHO FEB 2ND CONFIRMATION 032056 SPONSOR PEREZ AND HERNANDEZ		2	161704417	161704417	23000.1000.55817.9000.019030.0000.61.6010	\$380.4
				2/2/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$380.4
Check Group:						
05/04/17 CHANGE ORDER NO.1 - ADD \$74.05; FROM \$182 TO \$256.05 MM /// 5TH GRADE STUDENTS T ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT TH ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2017 A TO STOP AT PETER PIPER PIZZA AFTER THE CONCERT TO EAT LUNCH STUDENTS: 35 STAFF: BUSES: 1 CONFIRMATION: 032049	FO HE AND	1	161704419	161704419	11000.1000.55817.1020.019013.0000.21.1020	\$256.0
				2/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$256.0
Check Group:						

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017	
Fiscal Year: 2016-2017								
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
BUS REQUEST FOR COMMUNITY BAS TO SANTA TERESA MIDDLE SCHOOL O 2017, FEBRUARY 14, 2017, FEBRUARY MARCH 7, 2017, AND MAY 2, 2017. ST CONDUCT A TRANSITION VISIT TO BE FAMILIAR WITH THE ENVIRONMENT A TERESA MIDDLE SCHOOL. THE FIRST JANUARY 31, 2017 & FEBRUARY 14, 20 DONE FOR ONE HOURS TO REDUCE 3 STRESS LEVEL. THE FOLLOWING TH FEBRUARY 28, 2017, MARCH 7, 2017, 7 WILL BE CONDUCTED FOR 3 HOURS T STUDENTS THE OPPORTUNITY TO EA OTHER MIDDLE SCHOOL STUDENTS. TRANSITION VISIT THE STUDENTS PR COMMUNCATION SKILLS AND ACADE STUDENTS IN THE SCC NEED ADDITIO AND ORGANIZED TRANSTIONS TO NE ENVIRONMENTS BEFORE THEY ARE A PERFORM ANY LESSON AT THE NEW THEY ALSO TAKE LONG TIME ADJUST PEOPLE. THE TRANSITION VISIT WILL STUDENTS THE OPPORTUNITY TO FA	ON JANUARY 31, 28, 2017, JDENTS WILL COME T SANTA 2 VISISTS, 017, WILL BE STUDENT REE VISITS, 7 MAY 2, 2017, 70 GIVE THE T LUNCH WITH DURING THE ACTICE SOCIAL MIC SKIILS. DNAL PLANED W ASKED TO ENVIRONMENT. TO NEW - GIVE THE MILIARIZE WITH WILL		1 161704481	161704481	24106.1000	0.55817.2000.019000.0000.55.0000		\$68.54

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017	
Fiscal Year: 2016-2017								
Vendor Remit Name Description	C Vendor #	ΥΤ Ω	PO No.	Invoice Invoice Date	Account		Amount	
BUS REQUEST FOR COMMUNITY BASE TO SANTA TERESA MIDDLE SCHOOL O 2017, FEBRUARY 14, 2017, FEBRUARY MARCH 7, 2017, AND MAY 2, 2017. STL CONDUCT A TRANSITION VISIT TO BEO FAMILIAR WITH THE ENVIRONMENT AT TERESA MIDDLE SCHOOL. THE FIRST JANUARY 31, 2017 & FEBRUARY 14, 20 DONE FOR ONE HOURS TO REDUCE S STRESS LEVEL. THE FOLLOWING THR FEBRUARY 28, 2017, MARCH 7, 2017, 7 WILL BE CONDUCTED FOR 3 HOURS T STUDENTS THE OPPORTUNITY TO EAT OTHER MIDDLE SCHOOL STUDENTS. TRANSITION VISIT THE STUDENTS PR/ COMMUNCATION SKILLS AND ACADEM STUDENTS IN THE SCC NEED ADDITIO AND ORGANIZED TRANSITIONS TO NEY ENVIRONMENTS BEFORE THEY ARE A PERFORM ANY LESSON AT THE NEW F THEY ALSO TAKE LONG TIME ADJUST PEOPLE. THE TRANSITION VISIT WILL STUDENTS THE OPPORTUNITY TO FAI THE STAFF AND ENVIROMENT THEY W TRANSITION TO NEXT SCHOOL YEAR.	ON JANUARY 31, 28, 2017, JDENTS WILL COME T SANTA 2 VISISTS, 17, WILL BE STUDENT REE VISITS, MAY 2, 2017, O GIVE THE T LUNCH WITH DURING THE ACTICE SOCIAL AIC SKIILS. INAL PLANED W SKED TO ENVIRONMENT. TO NEW GIVE THE MILIARIZE WITH	1	161704481	161704481 02/14/17 2/14/2017	24106.1000	0.55817.2000.019000.0000.55.0000		\$80.25
				2, 1, 1, 2011				

Voucher Detail Listing				Voucher Batch	Number: 1260	05/12/2017	
Fiscal Year: 2016-2017							
Vendor Remit Name Q Description Vendor #	ΤY	PO No.	Invoice Invoice Date	Account		Amount	
BUS REQUEST FOR COMMUNITY BASE/FIELD TRIPS- TO SANTA TERESA MIDDLE SCHOOL ON JANUARY 31, 2017, FEBRUARY 14, 2017, FEBRUARY 28, 2017, MARCH 7, 2017, AND MAY 2, 2017. STUDENTS WILL CONDUCT A TRANSITION VISIT TO BECOME FAMILIAR WITH THE ENVIRONMENT AT SANTA TERESA MIDDLE SCHOOL. THE FIRST 2 VISISTS, JANUARY 31, 2017 & FEBRUARY 14, 2017, WILL BE DONE FOR ONE HOURS TO REDUCE STUDENT STRESS LEVEL. THE FOLLOWING THREE VISITS, FEBRUARY 28, 2017, MARCH 7, 2017, 7 MAY 2, 2017, WILL BE CONDUCTED FOR 3 HOURS TO GIVE THE STUDENTS THE OPPORTUNITY TO EAT LUNCH WITH OTHER MIDDLE SCHOOL STUDENTS. DURING THE TRANSITION VISIT THE STUDENTS PRACTICE SOCIAL COMMUNCATION SKILLS AND ACADEMIC SKIILS. STUDENTS IN THE SCC NEED ADDITIONAL PLANED AND ORGANIZED TRANSTIONS TO NEW ENVIRONMENTS BEFORE THEY ARE ASKED TO PERFORM ANY LESSON AT THE NEW ENVIRONMENT. THEY ALSO TAKE LONG TIME ADJUST TO NEW PEOPLE. THE TRANSITION VISIT WILL GIVE THE STUDENTS THE OPPORTUNITY TO FAMILIARIZE WITH THE STAFF AND ENVIROMENT THEY WILL TRANSITION TO NEXT SCHOOL YEAR.		1 16170448 [.]	161704481 03/07/17	24106.1000.55817.2000.01900	00.0000.55.0000		\$112.79
			3/7/2017	STUDENT TRAVEL			
				Check #: 0			
					PO/InvoiceTotal:		\$261.58
Check Group: CHS BAND GOING TO COMPETITION TO ONATE ON MARCH 9, 2017. PICK UP TIME 9 AM, RETURN TIME		1 161704559) 161704559	70000.1000.00000.9000.01900	03.0000.63.6060		\$524.16
1PM. 2 BUSSES			3/9/2017	BAND			
				Check #: 0			
					PO/InvoiceTotal:		\$524.16
Check Group:							
BAND COMPETITION FIELD TRIP TO EASTWOOD MIDDLE SCHOOL FROM 4:30 PM TO 7:00 PM ON FEBRUARY 3, 2017		1 161704692	2 161704692	70000.1000.00000.9000.01920	0.0000.63.6060		\$216.47
			2/3/2017	BAND			
				Check #: 0			
Printed: 05/31/2017 3:54:26 PM Report: rptAPVoucherDe	tail			2017.1.13		Page:	10

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017 /endor Remit Name		QTY	PO No.	Invoice	Account	Amount
Description	Vendor #	QIY	PO No.	Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$216
Check Group:						
LOMA LINDA ELEM47 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$123
BERINO ELEM. 52 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$121
CHAPARRAL ELEM40 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$266
DESERT TRAIL ELEM.39 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$231
DESERT VIEW ELEM.45 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$250
MESQUITE ELEM.51 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$208
RIVERSIDE ELEM80 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$508
SANTA TERESA ELEM62 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$228
SUNLAND PARK ELEM22 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$241
SUNRISE ELEM24 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$260
VADO ELEM82 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$484
YUCCA HEIGHTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$297
GADSDEN ELEM65 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$97
LA UNION ELEM33 STUDENTS			1 161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$111
					Check #: 0	
Printed: 05/31/2017 3:54:26 PM Report:	rptAPVouche	erDetail		2	017.1.13	Page:

Voucher Detail Listing				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017					
Vendor Remit Name O Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$3,431.9
Check Group:					
BUS TRANSPORTATION FOR BPA STATE COMPETTITION TO ALBUQUERQUE, NM (FEBRUARY 20-22, 2017)		1 161704767	161704767	70000.1000.00000.9000.019003.0000.63.7210	\$1,886.04
			2/22/2017	BUSINESS PROFESSIONALS OF AMERICA	
				Check #: 0	
				PO/InvoiceTotal:	\$1,886.04
Check Group:					
TRAVEL TO NMSU / 2-22-17 / 8:45 AM TO 3:30 PM / 26 STUDENTS / 2 STAFF / ENGINEERING GROUP		1 161704768	161704768	11000.1000.55817.9000.019054.0000.63.0000	\$238.8
			2/22/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$238.8
		4 404704000	101701000		* ==0.0
TWO BUSES WILL BE TRAVELING FOR THE YOUNG ACHIEVERS TO NMSU FEBRUARY 11, 2017		1 161704860	161704860	11000.1000.55817.9000.019000.0000.15.5820	\$579.0
			2/11/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$579.0
Check Group: BUSES FOR WAR EAGLES MUSEUM, FIEL TRIP,		1 161704863	161704863	27149.1000.55817.1010.019000.0000.24.0000	\$472.2
WENESDAY MARCH 8, 2017. CHAPARRAL ON-TRACK		1 101704803	101704003	21110.1000.000111010.01000.0000.21.0000	ψ472.23
PRE-K STUDENTS (68) AND STAFF (10) AM			3/8/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$472.2
Check Group:					
BUSES FOR WAR EAGLES MUSEUM, FIEL TRIP, THURSDAY MARCH 9, 2017. CHAPARRAL ON-TRACK PRE-K STUDENTS (58) AND STAFF (10) PM		2 161704864	161704864	27149.1000.55817.1010.019000.0000.24.0000	\$470.8
			3/9/2017	STUDENT TRAVEL	
				Check #: 0	
Printed: 05/31/2017 3:54:26 PM Report: rptAPVoucherD	Detail			Check #: 0 2017.1.13	Page:

/oucher Detail Listing				Voucher Batch Number: 1260	05/12/2017
iscal Year: 2016-2017					
Vendor Remit Name Description Vendor 7	QTY #	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$470.8
Check Group:					
BUS TO GIRLS CAN! (CAREER ORIENTED FIELDTR FOR 6TH GRADE GIRLS) ON 3/11/17 IN LAS CRUCE NM DEPARTURE TIME: 7:00 AM- RETURN TIME: 1 PM	S,	1 161705121	161705121	23000.1000.55817.9000.019008.0000.61.6010	\$327.1
F IVI			3/11/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$327.1
Check Group:					
GHS FFA COMPETITION TRIP TO HOT SPRINGS HI SCHOOL IN T OR C, NM - FEBRUARY 25, 2017 - 5:00 A.M. TO 5 P.M SPONSORS SHANE SMYTH AND RAMON QUIROGA		1 161705146	161705146	11000.1000.55817.9000.019000.0000.15.5820	\$642.9
			2/25/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$642.9
Check Group:					
GIRLS CAN FIELD TRIP FOR 6TH GRADE GIRLS - DONA ANA COMMUNITY COLLEGE EAST MESA CAMPUS LAS CRUCES NM - 1 BUS LEAVING AT 7:: AM RETURNING AT 2:30 PM ON SATURDAY, MARC 11, 2017- 35 GIRLS AND 5 STAFF		1 161705281	161705281	23000.1000.55817.9000.019140.0000.61.6010	\$410.7
			3/11/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$410.7
Check Group:					
FFA COMPETITION TRIP TO CARRIZOZO HIGH SCHOOL ON MARCH 4, 2017 - 4 AM TO 5 PM		1 161705334	161705334	11000.1000.55817.9000.019000.0000.15.5820	\$833.4
SCHOOL ON MARCH4, 2017 - 4 AM TO 3 FM			3/4/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$833.4
Check Group:					

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017	
Fiscal Year: 2016-2017							
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
TRANSPORTATION SERVICIES FOR FIELS TRIP NM & COLLAGE OF ACES. GERALD THOMAS HALL LAW (940 COLLEGE DR.) LAS CRUCES, NM 88003		2	161705369	161705369	27149.1000.55817.1010.019000.0000.24.0000		\$399.54
(940 COLLEGE DR.) LAS CROCES, NIN 88005				3/9/2017	STUDENT TRAVEL		
					Check #: 0		
					PO/InvoiceTotal:		\$399.54
Check Group:							
TRANSPORTATION SERVICIES FOR FIELS TRIP NM & COLLAGE OF ACES. GERALD THOMAS HALL LAW (940 COLLEGE DR.) LAS CRUCES, NM 88003		1	161705370	161705370	27149.1000.55817.1010.019000.0000.24.0000		\$392.32
(= = = = = = = = = = = = = = = = = = =				3/10/2017	STUDENT TRAVEL		
					Check #: 0		
					PO/InvoiceTotal:		\$392.32
Check Group:							
1 BUS FOR GIRLS CAN FIELD TRIP TO DACC EAST CAMPUS IN LAS CRUCES, NM AND PETER PIPER PIZZA IN EL PASO, TX ON MARCH 11, 2017.		1	161705417	161705417	23000.1000.55817.9000.019035.0000.61.6010		\$204.88
				3/11/2017	STUDENT TRAVEL		
					Check #: 0		
					PO/InvoiceTotal:		\$204.88
Check Group:							
BAND FIELD TRIP TO ONATE HIGH SCHOOL AND CICI'S PIZZA, IN LAS CRUCES, NM ON MARCH 8, 20	17	1	161705427	161705427	70000.1000.00000.9000.019032.0000.62.6060		\$366.29
				3/8/2017	BAND		
					Check #: 0		
					PO/InvoiceTotal:		\$366.29
Check Group:							
ONE BUS FOR A FIELD TRIP TO "GIRLS CAN' PROGRAM ON MARCH 11, 2014 GIRLS ARE GOING DONA ANA COMUNITY COLLEGE(EAST MESA CAMPUS) AND PETER PIPER PIZZA ON 2290 BATTA MEMORIAL, LAS CRUCES. WE WILL BE SHARING A BUE WITH ANTHONY ELEMENTARY AND NORTH VALLEY ELEMNTARY.	N	1	161705430	161705430	23000.1000.55817.9000.019001.0000.61.6010		\$282.09
				3/11/2017	STUDENT TRAVEL		
Printed: 05/31/2017 3:54:26 PM Report: rptAPVouc	herDetail				2017.1.13	Page:	1

oucher Detail Listing				Voucher E	Batch Number: 1260	05/12/2017	
iscal Year: 2016-2017							
endor Remit Name escription Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
				Check #: 0			
					PO/InvoiceTotal:		\$282.0
Check Group:							
1 BUS FOR GIRLS CAN FIELDTRIP TO DONA ANA COMMUNITY COLLEGE 2800 N. SONOMA RANCH AN PETER PIPER PIZZA N. MAIN LAS CRUCES, NM SATURDAY, MARCH 11, 2017 CONFIRMATION # 032142	D	1 161705	5436 161705436	23000.1000.55817.9000.	019086.0000.61.6010		\$274.8
002112			3/11/2017	STUDENT TRAVEL			
				Check #: 0			
					PO/InvoiceTotal:		\$274.80
Check Group:							
FFA COMPETITION TRIP TO LAS CRUCES CDE INVITATIONAL ON MARCH 11, 2017 - 7 AM TO 4 PM		1 161705	5477 161705477	11000.1000.55817.9000.	019000.0000.15.5820		\$269.2
			3/11/2017	STUDENT TRAVEL			
				Check #: 0	_		
					PO/InvoiceTotal:		\$269.2
Check Group:							
GIRLS CAN CAREER EXPLORATION CONFERENCE ON MARCH 11, 2017		1 161705	5478 161705478	23000.1000.55817.9000.	019040.0000.61.6010		\$170.7
			3/11/2017	STUDENT TRAVEL			
GIRLS CAN CAREER EXPLORATION CONFERENCE ON MARCH 11, 2017		1 161705	5478 161705478	23000.1000.55817.9000.	019040.0000.61.6010		\$170.7
			3/11/2017	STUDENT TRAVEL			
				Check #: 0			
					PO/InvoiceTotal:		\$341.4
Check Group:							
STUDENTS WILL BE TRAVELING TO AND FROM THE DONA ANA COMMUNITY COLLEGE FOR THE GIRLS CAN PROGRAM. THEY WILL ALSO BE TRAVELING TO PETER PIPER PIZZA AFTER THE PROGRAM. EVENT WILL BE THIS SATURDAY 3/11/2017.		1 161705	5546 161705546	23000.1000.55817.9000.	019025.0000.61.6010		\$409.4
			3/11/2017	STUDENT TRAVEL			
				Check #: 0			

oucher Detail Listing				Voucher Batch Number: 1260	05/12/2017
scal Year: 2016-2017					
endor Remit Name escription Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTotal:	\$409.43
Check Group:					
05/08/17 CHANGE ORDER NO.1 - ADD \$50.23; FROM \$260 TO \$310.23 MM /// BURGES HIGH SCHOOL BAND FESTIVAL MARCH 24TH		1 161705558	161705558	23000.1000.55817.9000.019175.0000.62.6060	\$310.2
			3/24/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$310.2
Check Group:					
FIELD TRIP FOR BAND GOING TO BURGESS HIGH SCHOOL ON MARCHF 24, 2017 FROM 5:00 PM TO 8:00 PM		1 161705679	161705679	70000.1000.00000.9000.019200.0000.63.6060	\$445.96
			3/24/2017	BAND	
				Check #: 0	
				PO/InvoiceTotal:	\$445.9
Check Group:					
05/05/17 CHANGE ORDER NO.2 - ADD \$71.01 TO PAY INVOICE; FROM \$200 TO \$271.01 MM /// 03/22/17 CHANGE ORDER NO.1 - CHANGE TIME OF TRIP FROM "4:30 PM - 7:00 PM" TO "10.30 AM - 1:00 PM" MM /// FIELD TRIP FOR FLAGS GOING TO PARKLAND HIGH SCHOOL ON MARCH 25, 2017 FROM 10:30 AM - 1:00 PM	1	1 161705680	161705680	70000.1000.00000.9000.019200.0000.63.6060	\$271.0
			3/25/2017	BAND	
				Check #: 0	
				PO/InvoiceTotal:	\$271.0
Check Group:					
3RD GR. FIELD TRIP. BUSES TO THE EL PASO ZOO ON 3/24/17, DEPARTURE: 9:00 AM. RETURN: 2:00 PM. CONF. #032146		2 161705743	161705743	23000.1000.55817.9000.019008.0000.61.6010	\$370.0
			3/24/2017	STUDENT TRAVEL	
				Check #: 0	
				PO/InvoiceTotal:	\$370.0
Check Group:					

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description Ve	endor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
WHEEL CHAIR LIFT SAFETY BELTS TO BE PL BOONE TRANSPORTATION, INC BUSES THAT TRANSPORTNG STUDENTS			10	161705764	SPED 2016-2017 FY	24106.1000.56118.2000.019000.0000.55.0000	\$829.60
					3/9/2017	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION FEE TO INSTALL WHEEL CHAI SAFETY BELTS TO BE PLACE ON BOONE TRANSPORTATION, INC BUSES THAT WILL B TRANSPORTING STUDENTS			10	161705764	SPED 2016-2017 FY	24106.1000.53414.2000.019000.0000.55.0000	\$550.00
					3/9/2017	OTHER SERVICES	
FREIGHT CHARGES			1	161705764	SPED 2016-2017 FY	24106.1000.53414.2000.019000.0000.55.0000	\$36.68
					3/9/2017	OTHER SERVICES	
					(Check #: 0	
						PO/InvoiceTotal:	\$1,416.28
Check Group:							
SUNLAND PARK ELEMENTARY GIRLS CAN M. 2017 - SPLITING COST WITH DESERT VIEW ELEMENTARY	ARCH 11		1	161705835	161705835	23000.1000.55817.9000.019013.0000.61.6010	\$204.88
					3/11/2017	STUDENT TRAVEL	
					(Check #: 0	
						PO/InvoiceTotal:	\$204.88
						Vendor Total:	\$605,610.49

Voucher Detail Li	sting					Voucher Batch Number: 12	260 05/12/2017	
Fiscal Year: 2016-2017								
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
CHACON, JORGE								
5772 RIDGE DRIVE								
SANTA TERESA	NM 88008							
Check Group:								
	IT FOR A PRE-ORDER S G SLEEVE BLACK SHIR			1 161705813	161705813	70000.1000.00000.9000.019200.0000.63.6990)	\$37.00
					5/9/2017	SOFTBALL		
						Check #: 0		
						PO/Invo	iceTotal:	\$37.00
						Venc	lor Total:	\$37.00

Voucher Detail L	isting				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
01/09/17 CHANC \$1,000 TO \$1,40	GE ORDER NO.2 - ADD \$400; FROM 00 MM		1 161701416	GMS SCB 04/29/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/29/2017	OTHER SERVICES	
01/09/17 CHANC \$1,000 TO \$1,40	GE ORDER NO.2 - ADD \$400; FROM 00 MM		1 161701416	GMS SCB 04/29/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$8.00
· · · · · · · · · · · · · · · · · · ·				4/29/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	/endor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC.	3187					
P.O. BOX 6086						
1408 E. IDAHO						
LAS CRUCES NM 88001						
Check Group:						
MS. IRMA MARTINEZ WILL PICK UP ORDER READY. MOTION X SOCCER MALE	WHEN		6 161706249	74767	23000.1000.56118.9000.019052.0000.62.6010	\$104.7
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
MOTION X SOCCER FEMALE			6 161706249	74767 4/28/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$104.7
5-1/2 SOCCER TRIAD RESIN		7	1 161706249	74767	23000.1000.56118.9000.019052.0000.62.6010	\$566.5
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$776.1
Check Group:						
MS. IRMA MARTINEZ WILL PICK UP ORDER READY. SPORT BLASTER LEGENI SOFTBALL AWARD-F 6" X 5-3/4"			6 161706250	74768	70000.1000.00000.9000.019052.0000.62.6270	\$79.3
				4/28/2017	CONCESSION STAND	
SPORT BLASTER LEGEND BASEBALL AWAF	RD-M		6 161706250	74768	70000.1000.00000.9000.019052.0000.62.6270	\$79.3
				4/28/2017	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$158.7
Check Group:						
STANDARD PLAQUE (1) CT., SIZE 7X9, RAM WALNUT, BLUE WITH SILVER LETTERING/S BACKING. PRESENTED TO EMILIA CARRILL YOUFOR YOUR SERVICE TO MESQUITE ELEMENTARY SCHOOL, 3-15-1994 TO 5-26-2	ILVER O THANK		1 161706348	74702	23000.1000.56118.9000.019104.0000.61.6010	\$23.4
				4/24/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$23.4
					Vendor Total:	\$958.2
Printed: 05/31/2017 3:54:26 PM Report: rp		- D - (- ''			2017.1.13	Page: 2

Voucher Detail Lis	ting						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.								
P.O. BOX 70870								
SAINT PAUL	MN	55170-9705						
Check Group:								
HP PROBOOK 455	5 G3				1 161704764	29068A	11000.1000.57332.3000.019000.0000.22.0440	\$499.00
						4/5/2017	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOF	T OPERA	TING SYSTEM V	VIN 10 PRO		1 161704764	29068A	11000.1000.57332.3000.019000.0000.22.0440	\$50.00
						4/5/2017	SUPPLY ASSETS \$5,000 OR LESS	
							Check #: 0	
							PO/InvoiceTotal:	\$549.00
							Vendor Total:	\$549.00

Voucher Detail Lis	ting					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINGUEZ, LORRAINE							
1310 DOS LAGOS BLVD.							
ANTHONY	NM 88021						
Check Group:							
PRINT INVITATION	NS FOR JR/SR PROM			1 161706552	042474	70000.1000.00000.9000.019200.0000.63.6320	\$130.00
					4/22/2017	CLASS OF 2018	
						Check #: 0	
						PO/InvoiceTo	tal: \$130.00
						Vendor To	tal: \$130.00

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
scal Year: 2016-2017						
endor Remit Name escription	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PASO OFFICE PRODUCTS						
50 LIONEL						
PASO TX 79936						
Check Group:						
3 HOLE PUNCH-SWINGLINE		1	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$19.0
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
PACKING TAPE		4	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$166.4
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
HEAVY-DUTY STAPLER		1	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$23.5
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
ERASABLE PENS		2	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$5.5
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
CORRECTION FLUID		1	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$8.
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
GEL INK REFILLS		1	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$2.7
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
FRIXION GEL PEN REFILLS		1	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$2.7
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
LOUISVILLE LADDERS		5	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$229.7
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE STAPLES		2	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$11.9
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
COFFE BREAK ORGANIZER		1	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$27.9
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
HAMMERMILL COPIER PAPER		10	161705806	268578-0	27149.1000.56118.1010.019000.0000.24.0000	\$452.
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
DUCT TAPE		2	161705806	268578-1	27149.1000.56118.1010.019000.0000.24.0000	\$13.
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
ERASABLE PENS-BLACK INK		3	161705806	268578-1	27149.1000.56118.1010.019000.0000.24.0000	\$14.8
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						Page:

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					- PO/InvoiceTotal:	\$978.94
Check Group:						
BAG, WALLET, ZIPPER, VINYL, BLACK		10	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$29.50
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
CRATE, STOWAWAY, FOLDING		6	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$227.70
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
DIVIDERS, INSERT, 5-TAB, MULTI		20	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$7.20
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
NOTES, ADHSV, RCYCLD, 3X3, 12PK		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$8.17
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
FOLDER, HANG, BXBTM, 2" EXP LTR		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$13.60
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
DIVIDERS, INSERT, 8-TAB, MULTI		10	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$6.30
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
DIVIDERS, INSERT, 5-TAB, CLEAR		30	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$10.80
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
DIVIDERS, INSERT, 8-TAB, CLEAR		20	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$12.60
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
GRIP, FINGERTIP, SIZE 5, 10PK		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$6.54
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
NOTES, ADHSV, 4X6, 5PK, LINED		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$6.86
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
NOTES, ADHSV, RCYCLD, 3X3, 12PK		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$8.17
, -,,,				4/6/2017	GENERAL SUPPLIES AND MATERIALS	* -
PAD, LEGAL, 8,5 X 11,75, 50SH, CA		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$16.49
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
PENCIL, MATES, 1.3MM, AST, 5PK		5	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$8.90
····, ····, ···		·		4/6/2017	GENERAL SUPPLIES AND MATERIALS	<i>‡0.00</i>
PENCIL, SHARPWRITER, 0.7, 36CT		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$9.88
,				4/6/2017	GENERAL SUPPLIES AND MATERIALS	\$3.00

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
cal Year: 2016-2017						
ndor Remit Name scription Ver	QTY ndor #		PO No.	Invoice Invoice Date	Account	Amount
PEN, ZGRIP, BP, RT, 1.0, BK, 24PK		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
PEN, ROUNDSTIC, BP, MED, BE, 60PK		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
LOGITECH WIRELESS WAVE COMBO MK550		2	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$15
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
INK JET FILE LABELS 30SHT/3000 BOX RECTA	NGLE	1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$3
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
GLASS CHAIRMAT, 36 X 48		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$22
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
PEN, DETECTOR, COUNTERFT, 3PK		6	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$5
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
SET, PENCIL, MATES, 1.3MM, 5PK	SET, PENCIL, MATES, 1.3MM, 5PK	6	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$1
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
REFILL, LEAD MATES, 1.3MM, 12PK		10	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$7.4
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
PENCIL SHARPWRITER, 0.7M, AST		4	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$1
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
PEN, ZGRIP, BP, RT, 1.0, BE, 24PK		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
CLIPS, PAPER, STANDARD, JUMBO		2	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$1
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
TAPE, CORRECTION, MINI, 10PC		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$1
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
ENVELOPE, CLASP, DISPENSER, 6X9		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$8
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
ENVELOPE, CLASP, DISPNSR, 9X12		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$4
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
ENVELOPE, CLSP, DISPNSR, 10X13		1	161706163	269254-0	11000.2400.56118.0000.019000.0000.47.0651	\$4
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
nted: 05/31/2017 3:54:26 PM Report: rptA	PVoucherDetail				017.1.13	Page:

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$1,115.42
Check Group:						
PLEASE SEE PAPER ATTACHE	QUORE FOR 4/6/17		1 161706444	269679-0	24101.2200.56118.0000.019000.0000.24.0000	\$5,448.83
				4/19/2017	GENERAL SUPPLIES AND MATERIALS	
PLEASE SEE PAPER ATTACHE	QUORE FOR 4/6/17		1 161706444	269679-1	24101.2200.56118.0000.019000.0000.24.0000	\$579.60
				4/26/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,028.43
					- Vendor Total:	\$8,122.79

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS TX 75320-53	54					
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ MONTHS (JULY 2016 - JUNE 2017) =			1 161700554	IN1160242	24101.2100.54311.0000.019000.0000.24.0000	\$180.00
	~ • • • • • • • • • • • • • • • • • • •			4/18/2017	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
Check Group:						
SERIAL # (\$65.00 + 0	GRT \$3.33=\$68.33		1 161701051	IN1158595	11000.2600.54620.0000.019000.0000.40.0000	\$65.00
				4/17/2017	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$245.00

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Ver	QTY ndor #	PON		voice voice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #15-16-13 BREAD & BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JU 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMAI \$0.17, SANDWICH BREAD \$0.07, 100% MULTI O BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEM BE DELIVERED AFTER JULY 1, 2016. ANY ITEM DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	JLÝ 1, 15, HOT RINE GRAIN 1S MUST	1 1617	700011 12	283509309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
			4/	/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JU 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMAI \$0.17, SANDWICH BREAD \$0.07, 100% MULTI O BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEM BE DELIVERED AFTER JULY 1, 2016. ANY ITEM DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	JLY 1, 15, HOT RINE GRAIN 1S MUST	1 1617	700011 12	283809309	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
			4/	/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JU 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMAI \$0.17, SANDWICH BREAD \$0.07, 100% MULTI O BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEM BE DELIVERED AFTER JULY 1, 2016. ANY ITEM DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	JLÝ 1, 15, HOT RINE GRAIN 1S MUST	1 1617	700011 12	284109309	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
			4/	/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 4/24/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 16170011 1295809309 21000.3100.56116.0000.019000.0000.42.0000 \$		05/12/2017	Voucher Batch Number: 1260						oucher Detail Listing
Description Vendor # Invoice Date GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 4/24/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1295809309 21000.3100.56116.0000.019000.0000.42.0000									scal Year: 2016-2017
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 4/24/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1295809309 21000.3100.56116.0000.019000.0000.42.0000 \$		Amount	Account	е		PO No.		QTY	
4/24/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1295809309 21000.3100.56116.0000.019000.0000.42.0000 \$	\$57.99		21000.3100.56116.0000.019000.0000.42.0000	09	12	161700011	1		BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE
			FOOD - INSTRUCTIONAL PROGRAMS		4/2				
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$52.65		21000.3100.56116.0000.019000.0000.42.0000	09	12	161700011	1		BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE
4/27/2017 FOOD - INSTRUCTIONAL PROGRAMS			FOOD - INSTRUCTIONAL PROGRAMS		4/2				RETORNED AT THE VENDOR'S EXPENSE
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1296109309 21000.3100.56116.0000.019000.0000.42.0000 \$ BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$76.95		21000.3100.56116.0000.019000.0000.42.0000	09	12	161700011	1		BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE
4/27/2017 FOOD - INSTRUCTIONAL PROGRAMS			FOOD - INSTRUCTIONAL PROGRAMS		4/2				
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1296509309 21000.3100.56116.0000.019000.0000.42.0000 \$ BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$81.00		21000.3100.56116.0000.019000.0000.42.0000	09	12	161700011	1		BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE
			FOOD - INSTRUCTIONAL PROGRAMS		4/2				RETORNED AT THE VENDOR'S EAFENSE

Fiscal Year: 2016-2017	
Fiscal feat. 2010-2017	
Vendor Remit Name QTY PO No. Invoi Invoi	ze Account Amount ze Date
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 132 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	5009574 21000.3100.56116.0000.019000.0000.42.0000 \$182.25
	/2017 FOOD - INSTRUCTIONAL PROGRAMS
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 132 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	5109574 21000.3100.56116.0000.019000.0000.42.0000 \$114.60
	/2017 FOOD - INSTRUCTIONAL PROGRAMS
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 133 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	0409574 21000.3100.56116.0000.019000.0000.42.0000 \$97.35
4/2	/2017 FOOD - INSTRUCTIONAL PROGRAMS
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 133 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	0509574 21000.3100.56116.0000.019000.0000.42.0000 \$79.65

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS ⁻ BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1335409574	21000.3100.56116.0000.019000.0000.42.0000	\$91.71
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS ⁻ BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1335509574	21000.3100.56116.0000.019000.0000.42.0000	\$127.44
RETORNED AT THE VENDOR'S EXPENSE				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1341409574	21000.3100.56116.0000.019000.0000.42.0000	\$139.05
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS ⁻ BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1341509574	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
NETONNED AT THE VENDOR 3 EAFLINGE				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2016-2017				
Vendor Remit Name QTY Description Vendor #	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	161700011	1347209574	21000.3100.56116.0000.019000.0000.42.0000	\$14.85
		5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	161700011	1347309574	21000.3100.56116.0000.019000.0000.42.0000	\$99.90
		5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	161700011	1368004331	21000.3100.56116.0000.019000.0000.42.0000	\$157.62
		4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	161700011	1368104331	21000.3100.56116.0000.019000.0000.42.0000	\$180.39
RETORINED AT THE VENDOR 3 EAFENSE		4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1368504331	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372104331	21000.3100.56116.0000.019000.0000.42.0000	\$95.58
RETORNED AT THE VENDOR'S EXPENSE				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372204331	21000.3100.56116.0000.019000.0000.42.0000	\$150.45
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372304331	21000.3100.56116.0000.019000.0000.42.0000	\$171.69
REFORMED AT THE VENDOR 3 EAFENSE				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1372404331	21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1372504331	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
REFORMED AT THE VENDOR O EXI ENDE				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS' BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1387104331	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS' BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1387204331	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
RETORINED AT THE VENDOR S EAFENSE				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
iscal Year: 2016-2017						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1387304331	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1387404331	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
REFORMED AT THE VENDOR'S EXPENSE				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1390204331	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1400904331	21000.3100.56116.0000.019000.0000.42.0000	\$41.04

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1475004328	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1475104328	21000.3100.56116.0000.019000.0000.42.0000	\$336.33
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS ⁻ BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1481304332	21000.3100.56116.0000.019000.0000.42.0000	\$183.60
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1481504332	21000.3100.56116.0000.019000.0000.42.0000	\$223.65
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vander Damit Name	
Vendor Remit Name QTY PO No. Invoice Account Description Vendor # Invoice Date Invoice Date Invoice Date	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1481704332 21000.3100.56116.0000.019000.0000.42.000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	00\$151.80
4/18/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1482004332 21000.3100.56116.0000.019000.0000.42.000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	0 \$163.95
4/18/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1482204332 21000.3100.56116.0000.019000.0000.42.000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	00 \$150.00
4/18/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1483204328 21000.3100.56116.0000.019000.0000.42.000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	00 \$150.45

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
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endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1483304328	21000.3100.56116.0000.019000.0000.42.0000	\$95.85
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1483404328	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
RETORNED AT THE VENDOR'S EXPENSE				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1483504328	21000.3100.56116.0000.019000.0000.42.0000	\$155.10
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE		1	161700011	1483604328	21000.3100.56116.0000.019000.0000.42.0000	\$162.84
RETURNED AT THE VENDOR'S EXPENSE						

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1485204332	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1485304332	21000.3100.56116.0000.019000.0000.42.0000	\$174.99
RETORNED AT THE VENDOR'S EXPENSE				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1485404332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS' BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	-	1	161700011	1485504332	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
REFORMED AT THE VENDOR O EAF LINGE				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$19.47
4/20/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1485704332 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$81.42
4/20/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1494704332 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$99.48
4/24/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1494904332 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$104.43

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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1495004332	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1495104332	21000.3100.56116.0000.019000.0000.42.0000	\$73.59
RETORNED AT THE VENDOR'S EAFENSE				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1495204328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1495204332	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
RETORNED AT THE VENDOR SEAF LINGE				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1495504332	21000.3100.56116.0000.019000.0000.42.0000	\$98.67
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1502204328	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
RETORNED AT THE VENDOR'S EXPENSE				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1502304328	21000.3100.56116.0000.019000.0000.42.0000	\$41.25
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1502404328	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Description Vendor # Invoice Date GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 1 161700011 1502504328 21000.3100.56116.0000.019000.0000.42.0000	mount
Description Vendor # Invoice Date GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 1 161700011 1502504328 21000.3100.56116.0000.019000.0000.42.0000	mount
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	
2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$76.95
4/28/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1502604328 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$81.00
4/28/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1503404332 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$89.10
4/27/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1503504332 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AT THE VENDOR'S EXPENSE	\$117.45
4/27/2017 FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1503604332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1503704332	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
RETORNED AT THE VENDOR'S EXPENSE				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1512504332	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1512604328	21000.3100.56116.0000.019000.0000.42.0000	\$146.55
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS' BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1512604332	21000.3100.56116.0000.019000.0000.42.0000	\$56.70
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS [*] BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1512804332	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
RETORNED AT THE VENDOR'S EXPENSE				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS' BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1519304328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS' BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1519504328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
iscal Year: 2016-2017						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Т	1	161700011	1519604328	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Т	1	161700011	1519704328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
RETORNED AT THE VENDOR'S EXPENSE				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) *1TEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Т	1	161700011	1523304332	21000.3100.56116.0000.019000.0000.42.0000	\$65.49
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Т	1	161700011	1523604332	21000.3100.56116.0000.019000.0000.42.0000	\$65.76

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Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017	
Fiscal Year: 2016-2017							
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1523804332	21000.3100.56116.0000.019000.0000.42.0000		\$79.65
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1523904332	21000.3100.56116.0000.019000.0000.42.0000		\$61.95
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
					Check #: 0		
					PO/InvoiceTotal:	\$7	7,821.45

Vendor Total: \$7,821.45

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY							
PO BOX 70							
ANTHONY NM 88021							
Check Group:							
04/27/17 CHANGE ORDER NO.1 - CHANGE DESCRIPTION "TO BE PAID TO LINE ITEM" FROM 70000.1000.00000.9000.019003.0000.63.7480 TO 23000.1000.56118.9000.019003.0000.63.7480 MM /// STEEL TABLES WITH CASTERS TO BE BUILT BY WELDING CLASS -QUOTE TO INCLUDE PARTS AND LABOR. TO BE PAID TO LINE ITEM:23000.1000.56118.9000.019003.0000.63.7480		6	161706644	161706644	31701.4000.57332.0000.019000.0000.21.0415	\$3,300.00	
					11/30/2016	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTotal:	\$3,300.00
Check Group:							
CATERING FOR SCHOOL BOARD MEETING ON 1/26/17	7	1	161706767	161706767 5/9/2017	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$400.00	
						Check #: 0	
						PO/InvoiceTotal:	\$400.00
Check Group:							
MOENY WAS DONATED TO TEACHERS ACCOUNT/NOT FOR STUDENTS			1	161706890	161706890	23000.1000.56118.9000.019007.0000.63.6010	\$500.00
					5/10/2017	GENERAL SUPPLIES AND MATERIALS	
PYMT.FOR 37 WRAPPED CARNATIONS AN ARRANGEMENTS FOR STUDENTS MOTHE		L	1	161706890	161706890	23000.1000.53711.9000.019001.0000.61.6010	\$124.75
					5/10/2017	OTHER CHARGES	
PYMT FOR CATERING TO STUDENTS HON BANQUET MAY 12,2017	IOR		1	161706890	161706890	23000.1000.53711.9000.019040.0000.61.6010	\$1,960.00
					5/10/2017	OTHER CHARGES	
PYMT. FOR CUPCAKES FROM LOBO DEN	BISTRO		1	161706890	161706890 5/10/2017	23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES	\$62.50
						Check #: 0	
						PO/InvoiceTotal:	\$2,647.25

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						Vendor Total:	\$6,347.25

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Voucher Detail Listir	ng						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES			7250					
P. O. DRAWER 70								
ANTHONY	NM	88021						
Check Group:								
BLANKET PO FOR 20 BOARD MEETINGS, 1 SUPERINTENDENT M	TREN	CHES, GPAC			1 161700494	BM4/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
						4/6/2017	OTHER CONTRACT SERVICES	
BLANKET PO FOR 20 BOARD MEETINGS, 1 SUPERINTENDENT M	TREN	CHES, GPAC			1 161700494	BM420/3000	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
						4/20/2017	OTHER CONTRACT SERVICES	
BLANKET PO FOR 20 BOARD MEETINGS, 1 SUPERINTENDENT M	TREN	CHES, GPAC	-		1 161700494	TR4/10625	11000.2300.55915.0000.019000.0000.10.0000	\$106.25
						4/19/2017	OTHER CONTRACT SERVICES	
							Check #: 0	
							PO/InvoiceTotal:	\$166.25
							Vendor Total:	\$166.25

Voucher Detail L	isting					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017	7						
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONA	AL.						
PO BOX 70							
ANTHONY	NM 88021						
Check Group:							
PLEASE REFER	R TO INVOICE #262			1 161706684	262	70000.1000.00000.9000.019054.0000.63.7800	\$150.00
					4/26/2017	CLASS OF 2009	
						Check #: 0	
						PO/InvoiceTota	l: \$150.00
						Vendor Tota	l: \$150.00

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION	7230					
P.O. BOX 448						
MESILLA NM 8804	6					
Check Group:						
11/30/16 CHANGE ORDER NO.5 - MCR #'S 31, 32, 34 &35 MM10/05/ NO.4 - ADD \$667.39 FOR MCR #'S 29 MM /// FOR CHAPARRAL EL ADDITION FOR WORK REQUIRE DOCUMENTS AS OUTLINED IN T DRAWINGS, SPECIFICATIONS, A ADDENDA. GISD PARTICIPATION 13% WITH NMGRT @ 6.7500% IS GISD 100% ABOVE ADEQUACY \ 6.7500% IS \$1,2985,624.75 FOR A \$2,804,691.86. (PSFA @ 87% PAF INCLUDED FOR A TOTAL OF \$10	16 CHANGE ORDER S 21, 24, 25, 27, 28, & EM. REMODEL & D BY CONTRACT THE PROJECT ND PROJECT N TO ADEQUACY @ \$1,509,067.11 AND @ WITH NMGRT @ A TOTAL OF RTICIPATION NMGRT		1 151603880	PAYAP-00015 04/24/17	31100.4000.54500.0000.019030.0000.43.9972	\$69,746.81
	,			4/24/2017	CHAPARRAL ELEM RENOVATION	
10/05/16 CHANGE ORDER NO.3 - MCR #3 MM	ADD \$27,872.88 FOR		1 151603880	PAYAP-00015 04/24/17	31100.4000.53414.0000.019000.0000.43.9839	\$8,487.00
				4/24/2017	ADA COMPLIANCE PJT 2002	
					Check #: 0	
					PO/InvoiceTotal:	\$78,233.81
Check Group:						

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
05/01/17 CHANGE ORDER NO.11 - ADD MCR'S 63-67 MM /// 02/27/17 CHANG - ADD \$4,504.39 FOR MCR#56-62 MM // CHANGE ORDER NO.9 - ADD \$2,753.54 51,53R, 54, & 55 MM /// 01/09/17 CHAN NO.8 - ADD \$5,559.20 FOR MCR'S 44, 4 & 50 MM /// 11/14/16 CHANGE ORDE \$5,395.65 FOR MCR #'S 29, 30, 31, 32, 3 FROM \$2,059,05.48 TO \$2,065,011.13 W CHANGE ORDER NO.4 - ADD \$4,369.83 24, 25, 26, 27, & 28 MM /// 08/30/16 CH NO.3 - ADD \$5,501.39 FOR MCR #'S 15, FOR BID NUMBER 14-15-36 FOR GADS SCHOOL PHASE 3 PART 3 TO PERFOF REQUIRED BY THE CONTRACT DOCUL OUTLINED IN THE PROJECT DRAWING SPECIFICATIONS, AND PROJECT ADD LOT-1 SITE WORK, BID LOT 1, ALTERN LOT 2-ACADEMIC BUILDING, BID LOT 3 BUILDING, BID LOT 4- CAFETERIA BUIL 5-PE BUILDING, BID LOT 6-HEALTH BU PARTICIPATION TO ADEQUACY @ 139 @ 6.7500% IS \$1,672,446.91(PSFA @ 8 PARTICIPATION NMGRT INCLUDED FO \$11,192,529.34). ABOVE ADEQUACY BI ALTERNATE #1, BID LOT 1, ALTERNAT 1A-SHADE CANOPIES, BID LOT 1, ALTERNAT 1A-SHADE CANOPIES, BID LOT 1, ALTERNAT 1A-SHADE CANOPIES, BID LOT -LANDS 100% WITH NMGRT @ 6.7500% IS \$2900 COMBINED TOTAL FOR ADEQUACY & ADEQUACY ON THIS PROJECT W/NMC IS \$1,963,340.66.	E ORDER NO.10 /// 01/09/17 I FOR MCR'S NGE ORDER 5, 46, 47, 48, 49, ER NO.6 - ADD 33, 34 & 35; IM /// 09/27/16 3 FOR MCR #'S IANGE ORDER 18-23 MM // DEN HIGH RM ALL WORK MENTS AS SS, ENDA. FOR BID IATE #1, BID 3-ANNEX LDING; BID LOT IILDING: GISD 6 WITH NMGRT 7% DR A TOTAL OF ID LOT 1, E #2, BID LOT 5CAPE: GISD 0,893.75. GISD ABOVE		1 151604329	PAYAP-00015	31100.4000.54500.0000.019054.0000.43.9975	\$46,428.39
				1/10/2011		
					Check #: 0	

PO/InvoiceTotal:	\$46,428.39
Vendor Total:	\$124,662.20

Voucher Detail Lis	sting				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES	NM 88001					
Check Group:						
04/26/17 CHANGE \$1,000 TO \$1,300	E ORDER NO.2 - ADD \$300; FROM MM		1 161701096	CMS SCB 04/29/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/29/2017	OTHER SERVICES	
04/26/17 CHANGE \$1,000 TO \$1,300	E ORDER NO.2 - ADD \$300; FROM MM		1 161701096	CMS SCB 04/29/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
* ,				4/29/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREENHOUSE AND GARDEN SUPPLY INC.						
3820 MIDWAY PL. NE						
ALBUQUERQUE NM 87109						
Check Group:						
LP GENERAL LM-E MIX 3C.F.		10	161706294	7C8491	11000.1000.56118.3000.019000.0000.22.0440	\$144.40
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	
DP E-10 PL HNGR GRN 50/BG		1	161706294	7C8491	11000.1000.56118.3000.019000.0000.22.0440	\$12.25
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	
DP 6" AZALEA T/W 560/CS		1	161706294	7C8491	11000.1000.56118.3000.019000.0000.22.0440	\$105.85
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	
DP4" STANDARD GRN 1550/CS		1	161706294	7C8491	11000.1000.56118.3000.019000.0000.22.0440	\$167.66
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	
BURN OUT GALLON RTU EACH 1		1	161706294	7C8491	11000.1000.56118.3000.019000.0000.22.0440	\$23.09
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	
ES TOM/VEG 4-6-5 6/4 LB CS		1	161706294	7C8491	11000.1000.56118.3000.019000.0000.22.0440	\$55.25
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	
FULE SURCHARGE F ROUTE		1	161706294	7C8491	11000.1000.56118.3000.019000.0000.22.0440	\$44.16
				4/18/2017	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

 PO/InvoiceTotal:
 \$552.66

 Vendor Total:
 \$552.66

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
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:						
DISCOUNT		1	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$2.62
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
6" MINI ROLLER FRAME		8	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$25.52
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
9" ROLLER FRAME		2	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$16.98
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
3" ANGULAR BRUSH		18	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$251.82
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
2" ANGULAR BRUSH		24	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$227.76
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
PAINT SCREEN		24	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$90.96
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
GAL PAINT THINNER		8	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$107.92
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
6 PK 9 X 3/4 ROLLER COVER		4	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$87.96
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	,
6 PK 6" MINI ROLLAR CLOTH		6	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$30.78
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	,
6 PK 6" MINI ROLLER FOAM		10	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$133.80
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	* ·····
BOX RAGS		8	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$195.92
		-		4/25/2017	GENERAL SUPPLIES AND MATERIALS	<i>••••••</i>
ALUM. PAINT TRAY		11	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$28.49
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	\$ _0110
9 X2 DROP CLOTH		10	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$254.90
		10	1011 00120	4/25/2017	GENERAL SUPPLIES AND MATERIALS	φ204.00

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" BLUE TAPE		30) 161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$153.90
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
1" BLUE TAPE		15	5 161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$46.65
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
13 OZ KILZ PRIMER		24	161706125	3467-3	31700.4000.56118.0000.019000.0000.40.0000	\$109.68
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
6" MINI ROLLER FRAME		24	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$62.16
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
9" ROLLER FRAME		24	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$78.00
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
3" ANGULAR BRUSH		18	3 161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$251.82
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
2" ANGULAR BRUSH		24	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$227.76
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
PAINT SCREEN		24	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$59.04
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
GAL PAINT THINNER		8	3 161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$70.08
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
6 PK 9 X 3/4 ROLLER COVER		2	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$57.16
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
6 PK 6" MINI ROLLAR CLOTH		8	3 161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$41.04
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
6 PK 6" MINI ROLLER FOAM		1() 161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$133.80
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
BOX RAGS		8	3 161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$132.48
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
ALUM. PAINT TRAY		20) 161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$51.80
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
9 X2 DROP CLOTH		8	3 161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$203.92
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" BLUE TAPE		18	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$92.34
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
1" BLUE TAPE		18	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$55.98
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
13 OZ KILZ PRIMER		24	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	\$109.68
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
DISCOUNT		1	161706125	3633-0	31700.4000.56118.0000.019000.0000.40.0000	(\$126.50)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
13 OZ KILZ PRIMER		24	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$109.68)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
DISCOUNT		1	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$105.83
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
2" BLUE TAPE		18	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$92.34)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
1" BLUE TAPE		18	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$55.98)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
ALUM. PAINT TRAY		11	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$28.49)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
9 X2 DROP CLOTH		8	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$203.92)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
BOX RAGS		8	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$195.92)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
3" ANGULAR BRUSH		18	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$251.82)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
2" ANGULAR BRUSH		24	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$227.76)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
PAINT SCREEN		24	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$90.96)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	
GAL PAINT THINNER		8	161706125	CM 3631-4	31700.4000.56118.0000.019000.0000.40.0000	(\$107.92)
				4/28/2017	GENERAL SUPPLIES AND MATERIALS	

Fiscal Year: 2016-2017 Vendor Remit Name QTY PO No. Invoice Account Description Vendor # Invoice Date Invoice Date	Amount
Description Vendor # Invoice Date	Amount
6 PK 9 X 3/4 ROLLER COVER 4 161706125 CM 3631-4 31700.4000.56118.0000.019000	000.40.0000 (\$87.96
4/28/2017 GENERAL SUPPLIES AND MAT	RIALS
6 PK 6" MINI ROLLAR CLOTH 6 161706125 CM 3631-4 31700.4000.56118.0000.019000	000.40.0000 (\$30.78
4/28/2017 GENERAL SUPPLIES AND MAT	RIALS
6 PK 6" MINI ROLLER FOAM 10 161706125 CM 3631-4 31700.4000.56118.0000.019000	000.40.0000 (\$133.80
4/28/2017 GENERAL SUPPLIES AND MAT	RIALS
6" MINI ROLLER FRAME 8 161706125 CM 3631-4 31700.4000.56118.0000.019000	000.40.0000 (\$25.52
4/28/2017 GENERAL SUPPLIES AND MAT	RIALS
9" ROLLER FRAME 2 161706125 CM 3631-4 31700.4000.56118.0000.019000	000.40.0000 (\$16.98
4/28/2017 GENERAL SUPPLIES AND MAT	RIALS
Check #: 0	
	PO/InvoiceTotal: \$1,500.5
Check Group:	
EXTRA WHITE 50 161706501 6068-6 31700.4000.56118.0000.019000	000.40.0000 \$1,340.0
4/20/2017 GENERAL SUPPLIES AND MAT	RIALS
VANILLA BEAN 40 161706501 6068-6 31700.4000.56118.0000.019000	000.40.0000 \$1,450.8
4/20/2017 GENERAL SUPPLIES AND MAT	RIALS
BLACK GLOSS 40 161706501 6068-6 31700.4000.56118.0000.019000	000.40.0000 \$1,450.8
4/20/2017 GENERAL SUPPLIES AND MAT	RIALS
DISCOUNT 2 161706501 6068-6 31700.4000.56118.0000.019000	000.40.0000 (\$394.40
4/20/2017 GENERAL SUPPLIES AND MAT	RIALS
Check #: 0	
	PO/InvoiceTotal: \$3,847.2
	Vendor Total: \$5,347.7

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendo	QTY r #		PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY: \$12.56 CS	1800	70	161700013	04271764	21000.3100.56116.0000.019000.0000.42.0000	\$879.20
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$879.20
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017	016 -	1	161700015	04161120	21000.3100.56116.0000.019000.0000.42.0000	\$1,800.72
50NE 50, 2017				4/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017	016 -	1	161700015	04161121	21000.3100.56116.0000.019000.0000.42.0000	\$29.61
JUNE 30, 2017				4/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017	016 -	1	161700015	04161122	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
JUNE 30, 2017				4/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017	016 -	1	161700015	04203887	21000.3100.56116.0000.019000.0000.42.0000	\$2,506.05
00112 00, 2017				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017	016 -	1	161700015	04271763	21000.3100.56116.0000.019000.0000.42.0000	\$2,542.10
55N2 50, 2017				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$6.989.36

Check Group:

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIC OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS	D	1	161700016	04161123	21000.3100.56116.0000.019000.0000.42.0000	\$20,642.93
				4/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIC OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS	D	1	161700016	04203888	21000.3100.56116.0000.019000.0000.42.0000	\$21,263.05
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIC OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS	D	1	161700016	04271765	21000.3100.56116.0000.019000.0000.42.0000	\$3,185.54
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$45,091.52
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASEHEINZ KETCHUP LOW SODIUM 9GM	PC	20	161701027	04203889	21000.3100.56116.0000.019000.0000.42.0000	\$323.60
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$323.60
Check Group:						
RICE MILK (1/2 GAL)		1	161702394	04187762	21000.3100.56116.0000.019000.0000.42.0000	\$24.89
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
RICE MILK (1/2 GAL)		1	161702394	04187763	21000.3100.56116.0000.019000.0000.42.0000	\$24.89
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
RICE MILK (1/2 GAL)		1	161702394	04187764	21000.3100.56116.0000.019000.0000.42.0000	\$24.89
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
RICE MILK (1/2 GAL)		1	161702394	04187765	21000.3100.56116.0000.019000.0000.42.0000	\$24.89
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
RICE MILK (1/2 GAL)		1	161702394	04187766	21000.3100.56116.0000.019000.0000.42.0000	\$24.89

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description V	/endor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
					(Check #: 0	
						PO/InvoiceTotal:	\$124.4
Check Group:							
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	E	1	161705966	0402662504026 625		(\$15.00
					4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE		1	161705966	0405836404043 637 4/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$37.00
		_		404705000			(\$22.2)
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	=	1	161705966	0411945204026 625	21000.3100.56116.0000.019000.0000.42.0000	(\$30.00
					4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	Ξ	1	161705966	04187767	21000.3100.56116.0000.019000.0000.42.0000	\$158.8
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	E	1	161705966	04187768	21000.3100.56116.0000.019000.0000.42.0000	\$105.9
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	Ξ	1	161705966	04187769	21000.3100.56116.0000.019000.0000.42.0000	\$105.9
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	Ē	1	161705966	04187770	21000.3100.56116.0000.019000.0000.42.0000	\$105.9
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	Ē	1	161705966	04187771	21000.3100.56116.0000.019000.0000.42.0000	\$123.5
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	Ē	1	161705966	04187772	21000.3100.56116.0000.019000.0000.42.0000	\$176.5
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	Ξ	1	161705966	04187773	21000.3100.56116.0000.019000.0000.42.0000	\$176.5
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	Ξ	1	161705966	04187774	21000.3100.56116.0000.019000.0000.42.0000	\$105.9
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description V	QTY endor #		PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04187775	21000.3100.56116.0000.019000.0000.42.0000	\$141.2
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238282	21000.3100.56116.0000.019000.0000.42.0000	\$570.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238283	21000.3100.56116.0000.019000.0000.42.0000	\$408.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238284	21000.3100.56116.0000.019000.0000.42.0000	\$462.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238285	21000.3100.56116.0000.019000.0000.42.0000	\$408.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238286	21000.3100.56116.0000.019000.0000.42.0000	\$462.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238287	21000.3100.56116.0000.019000.0000.42.0000	\$666.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238288	21000.3100.56116.0000.019000.0000.42.0000	\$720.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238289	21000.3100.56116.0000.019000.0000.42.0000	\$408.00
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238290	21000.3100.56116.0000.019000.0000.42.0000	\$516.0
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238291	21000.3100.56116.0000.019000.0000.42.0000	\$842.50
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APF CASE COUNT FOR FFVP GRANT	RIL USAGE	1	161705966	04238292	21000.3100.56116.0000.019000.0000.42.0000	\$842.5
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238293	21000.3100.56116.0000.019000.0000.42.0000	\$657.20
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT	Ē	1	161705966	04238294	21000.3100.56116.0000.019000.0000.42.0000	\$585.55
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT	Ξ	1	161705966	04238295	21000.3100.56116.0000.019000.0000.42.0000	\$728.85
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT	Ē	1	161705966	04238296	21000.3100.56116.0000.019000.0000.42.0000	\$728.85
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT	Ē	1	161705966	04238297	21000.3100.56116.0000.019000.0000.42.0000	\$824.85
				4/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT	Ξ	1	161705966	0424322904238 288	21000.3100.56116.0000.019000.0000.42.0000	(\$108.00)
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$10,840.50 Vendor Total: \$64,248.63

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
TIRES REPAIR ADMINISTRATION			1 161700763	35958	11000.2600.54313.0000.019000.0000.40.0000	\$69.99
				4/26/2017	MAINTENANCE & REPAIR - VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$69.99
Check Group:						
FRONT ATV TIRES		4	4 161706451	35791	31700.4000.56118.0000.019000.0000.40.0000	\$415.96
				4/20/2017	GENERAL SUPPLIES AND MATERIALS	
REAR ATV TIRES		(6 161706451	35791	31700.4000.56118.0000.019000.0000.40.0000	\$815.94
				4/20/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,231.90
Check Group:						
LT245/75R16		4	4 161706716	36114	11000.2600.56118.0000.019000.0000.40.0000	\$592.00
				5/3/2017	GENERAL SUPPLIES AND MATERIALS	
INSTALATION		4	4 161706716	36114	11000.2600.53414.0000.019000.0000.40.0000	\$65.00
				5/3/2017	OTHER SERVICES	
TIRE DISPOSAL		4	4 161706716	36114	11000.2600.53414.0000.019000.0000.40.0000	\$8.00
				5/3/2017	OTHER SERVICES	
36 MONTH REPLACEMENT		4	4 161706716	36114	11000.2600.53711.0000.019000.0000.40.0000	\$88.00
				5/3/2017	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$753.00
					Vendor Total:	\$2,054.89

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 7992	24					
Check Group:						
GISD BID NO 13-14-25 CHILLER SERVICE FOR THE PERIOD OF 2017 PC AUTOMATED CONTRO ##P12439 WITH THE UNDERSTA GOVERNS OVER PC AUTOMATI PURCHASE ORDER WIL BE ISSI	JULY 1, 2016 -JUNE LS INC PROPOSAL ANDING THAT GISD BI ED CONTROLS INC A	D	1 161701264	304603	31700.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				3/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER SERVICE FOR THE PERIOD OF 2017 PC AUTOMATED CONTRO ##P12439 WITH THE UNDERSTA GOVERNS OVER PC AUTOMATI PURCHASE ORDER WIL BE ISSI	JULY 1, 2016 -JUNE LS INC PROPOSAL ANDING THAT GISD BI ED CONTROLS INC A	D	1 161701264	304604	31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
				3/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

Voucher Detail List	ing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODU	JCTS INC						
1220 TEXAS AVE.							
HOLD FOR PICK UP							
EL PASO	TX 79901						
Check Group:							
	-COMPOSITION BOOK, 7 1/2 X 9 3/4 BK MARBL		5000	161704956	IN-3192	24101.1000.56118.1010.019200.0000.24.0677	\$11,000.00
					4/17/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$11,000.00
Check Group:							. ,
WO-5713			1	161705919	WO-5713-1	23000.1000.56118.9000.019020.0000.61.6010	\$173.96
					4/6/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$173.96
Check Group:							ψ1/0.00
WO-5837			1	161706066	WO-5837-1	11000.1000.56118.1010.019120.0000.61.0000	\$579.44
					4/11/2017	GENERAL SUPPLIES AND MATERIALS	4010111
						Check #: 0	
						Check #: 0	
						PO/InvoiceTotal:	\$579.44
Check Group:			4	404700007			¢4.44.05
WO-5846			1	161706067	WO-5846-1	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.95
					4/7/2017		
						Check #: 0	
						PO/InvoiceTotal:	\$141.95
Check Group:							
WO-5849			1	161706069	WO-5849-1	11000.2600.56118.0000.019000.0000.46.0000	\$1,742.09
					4/7/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$1,742.09
Printed: 05/31/2017 3:54	:26 PM Report:	rptAPVouch	erDetail			2017.1.13	Page: 67

/oucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
/endor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
12 DIGIT CALCULATOR			1	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$42.6
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
PRIVACY FILTER, F/22 IN. WIDE SCREEN 18-11/16 IN. X 11-11/16IN.	MONITORS,		2	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$350.9
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
ELECTRIC HOLE PUNCH			1	161706166	WO-5584-1	21000.3100.57332.0000.019000.0000.42.0000	\$473.5
					4/24/2017	SUPPLY ASSETS \$5,000 OR LESS	
SHARPIE METALLIC MARKERS			1	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$4.8
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
CORRECTION FLUID			3	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$25.0
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
PAPER CLIPS - GIANT			20	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$26.8
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
PAPER CLIPS-SIZE 1			20	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$8.8
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
STAPLES			20	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$29.4
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
ELECTRIC STAPLER			1	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$52.2
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
PAPER ROLLS			10	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$45.8
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
DOUBLE-SIDED TAPE			10	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$45.8
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
LABEL MAKER PLUS KIT			2	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$96.3
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
LETRATAG VALUE PACK			4	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$69.3
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
CORRECTION TAPE			1	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$21.6
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	
PACKING TAPE			3	161706166	WO-5584-1	21000.3100.56118.0000.019000.0000.42.0000	\$275.2
					4/24/2017	GENERAL SUPPLIES AND MATERIALS	·

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
PERMANENT MARKER			6	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$114.90
						Check #: 0	
						PO/InvoiceTotal:	\$1,683.4
Check Group:							
WO-5892			1	161706224	WO-5892-1 4/18/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,039.13
						Check #: 0	
						PO/InvoiceTotal:	\$1,039.13
Check Group:							
WORK ORDER #WO-5890	WORK ORDER #WO-5890		1	161706225	WO-5890-1 4/18/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,474.89
						Check #: 0	
						PO/InvoiceTotal:	\$2,474.89
Check Group:							
SUPPLIES FOR PARENT INTAKES AND ANNOUNCEMENTS			1	161706226	WO-5894-1	24101.1000.56118.1010.019007.0000.24.0675	\$1,859.34
					4/17/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$1,859.34
Check Group: SUPPLIES ORDER # WO-5910			1	161706227	WO-5910-1	11000.1000.56118.1010.019175.0000.62.0000	\$77.0 [,]
SOFT EIES ONDER # WO-5310			I	101700227	4/18/2017	GENERAL SUPPLIES AND MATERIALS	φ//.0
						Check #: 0	
						PO/InvoiceTotal:	\$77.0 [,]
Check Group:							<i>•••••••</i>
ORDER # WO-5922			1	161706228	WO-5922-1 4/12/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$85.70
						Check #: 0	
						PO/InvoiceTotal:	\$85.70
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Voucher Detail Listing						Voucher Batch Number: 1260	05/12/201	7
Fiscal Year: 2016-2017								
Vendor Remit Name Description	/endor #	QTY		PO No.	Invoice Invoice Date	Account	Amoun	nt
Check Group:								
ORDER NUMBER: WO-5918			1	161706229	WO-5918-1 4/17/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS		\$1,440.65
						Check #: 0		
						PO/InvoiceTotal:		\$1,440.65
Check Group:								. ,
WO-5944 ITEMS WILL BE USED BY STUDEN HELP STUDENTS WITH THEIR EDUCATION.	TS OR TO		1	161706236	WO-5944-1	11000.1000.56118.1010.019025.0000.61.0000		\$3,879.29
					4/17/2017	GENERAL SUPPLIES AND MATERIALS		
						Check #: 0		
						PO/InvoiceTotal:		\$3,879.29
Check Group:								
OFFCIE SUPPLIES			1	161706237	WO-5946-1 4/17/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS		\$1,807.28
						Check #: 0		
						PO/InvoiceTotal:		\$1,807.28
Check Group:								
STUDENT CHAIRS			150	161706241	IN-QT-3666 4/18/2017	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS		\$5,638.50
						Check #: 0		
						PO/InvoiceTotal:		\$5,638.50
Check Group:								<i>•</i> -,
WO-5850			1	161706297	WO-5850-1 4/17/2017	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS		\$1,409.96
						Check #: 0		
						PO/InvoiceTotal:		\$1,409.96
Check Group:								Ψ1,-100.30
WO-5864			1	161706299	WO-5864-1	24101.1000.56118.1010.019013.0000.24.0677		\$5,701.96
					4/17/2017	GENERAL SUPPLIES AND MATERIALS		
						Check #: 0		
Printed: 05/31/2017 3:54:26 PM Report: rp						2017.1.13	Page:	7

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$5,701.96
Check Group:						
WORK ORDER #WO-5949			1 161706375	WO-5949-1 4/18/2017	11000.1000.57332.1010.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$439.18
WO-5949 CARTRIDGE			1 161706375	WO-5949-1 4/18/2017	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.46
					Check #: 0	
					PO/InvoiceTotal:	\$549.64
Check Group:						
PODIUM TO BE USED IN LIBRARY			1 161706376	WO-5947-1 4/18/2017	31701.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$234.00
					Check #: 0	
					PO/InvoiceTotal:	\$234.00
Check Group:						
ORDER #WO-6007			1 161706467	WO-6007-1 4/24/2017	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$70.81
					Check #: 0	
					PO/InvoiceTotal:	\$70.81
Check Group:						
ORDER # WO-6115			1 161706628	WO-6115-1 5/4/2017	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$4,232.96
					Check #: 0	
					PO/InvoiceTotal:	\$4,232.96
Check Group:						

Voucher Detail Listing				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR THE CONSTRUCTION OFFICE, ORDER #WO-6133, HANGING FOLDER FRAMES, TAPE, HIGHLIGHTERS, CD-R, CD-R CASES, GREETING CARDS, GLUE STICKS, STAPLES, POST IT NOTES & FLAGS, FILE FOLDERS, ENVELOPES, CORRECTION TAPE, MESSAGE PADS, 11X17 PAPER, ENGINEERING NOTE PADS, TONER FOR PRINTER BLACK, YELLOW, MAGENTA, & CYAN, PAPER CLIPS, PENS, AND COMPRESSED AIR. GISD AT 100% OF TOTAL \$1,903.15		1 161706661	WO-6133-1	11000.2600.56118.0000.019000.0000.43.0000	\$1,886.98
			5/1/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,886.98
Check Group:					
ORDER #WO6144 (END OF YEAR STUDENT AWARDS)		1 161706676	WO-6144-1	23000.1000.56118.9000.019040.0000.61.6010	\$169.01
			5/2/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0	
				PO/InvoiceTotal:	\$169.01
				Vendor Total:	\$47,878.00

Voucher Detail List	ing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURC	CHASE P	OWER						
P.O. BOX 371874								
PITTSBURGH	PA	15250-7874						
Check Group:								
POSTAGE FOR PIT	NEY BC	WES MACHINE			1 161700489	146604/24/17	11000.2600.56118.0000.019000.0000.40.0711	\$1,020.99
						5/3/2017	GENERAL SUPPLIES AND MATERIALS	
							Check #: 0	
							PO/InvoiceTotal:	\$1,020.99
							Vendor Total:	\$1,020.99

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201491	21000.3100.56116.0000.019000.0000.42.0000	\$215.15
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201494	21000.3100.56116.0000.019000.0000.42.0000	\$190.33
JUNE 30, 2017 ERATIACHMENTS				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201523	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201526	21000.3100.56116.0000.019000.0000.42.0000	\$231.71
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201529	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
JUNE 30, 2017 ER ATTACHMENTS				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201532	21000.3100.56116.0000.019000.0000.42.0000	\$132.41
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201535	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201538	21000.3100.56116.0000.019000.0000.42.0000	\$215.15
JUNE JU, ZUTTPER ATTAUNIVIENTS				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

	dor # ER BID , 2016- ER BID , 2016- ER BID , 2016- ER BID	QTY	1	PO No. 161700000 161700000 161700000	Invoice Date 810201561 4/20/2017 810201564 4/20/2017 810201567	Account 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000	Amount \$17: \$16: \$13:
Description Vend GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1,	dor # ER BID , 2016- ER BID , 2016- ER BID , 2016- ER BID	QTY	1	161700000 161700000	Invoice Date 810201561 4/20/2017 810201564 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17: \$16
SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1,	, 2016- ER BID , 2016- ER BID , 2016- ER BID		1	161700000	4/20/2017 810201564 4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1,	, 2016- ER BID , 2016- ER BID				810201564	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	
SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1,	, 2016- ER BID , 2016- ER BID				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1,	, 2016- ER BID		1	161700000			\$13
SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1,	, 2016- ER BID		1	161700000	810201567	21000.3100.56116.0000.019000.0000.42.0000	\$13
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1,							
SPECIFICATIONS FOR THE PERIOD OF JULY 1,					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201570	21000.3100.56116.0000.019000.0000.42.0000	\$16
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201573	21000.3100.56116.0000.019000.0000.42.0000	\$22	
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- ILINE 30, 2017PER ATTACHMENTS		1	161700000	810201583	21000.3100.56116.0000.019000.0000.42.0000	\$99
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201586	21000.3100.56116.0000.019000.0000.42.0000	\$16
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201589	21000.3100.56116.0000.019000.0000.42.0000	\$18
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201592	21000.3100.56116.0000.019000.0000.42.0000	\$16
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201595	21000.3100.56116.0000.019000.0000.42.0000	\$16
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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/endor Remit Name QTY Description Vendor #		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201600	21000.3100.56116.0000.019000.0000.42.0000	\$157.2
			4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201616	21000.3100.56116.0000.019000.0000.42.0000	\$165.8
			4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201619	21000.3100.56116.0000.019000.0000.42.0000	\$256.8
			4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201622	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
			4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201625	21000.3100.56116.0000.019000.0000.42.0000	\$99.3
			4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201628	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
			4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201631	21000.3100.56116.0000.019000.0000.42.0000	\$198.6
			4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201641	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201644	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	810201647	21000.3100.56116.0000.019000.0000.42.0000	\$124.7
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201650	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201655	21000.3100.56116.0000.019000.0000.42.0000	\$198.6
				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201678	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201681	21000.3100.56116.0000.019000.0000.42.0000	\$223.4
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201684	21000.3100.56116.0000.019000.0000.42.0000	\$173.7
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201687	21000.3100.56116.0000.019000.0000.42.0000	\$115.8
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201690	21000.3100.56116.0000.019000.0000.42.0000	\$115.8
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201693	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201717	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201720	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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Fiscal Year: 2016-2017					
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201723	21000.3100.56116.0000.019000.0000.42.0000	\$107.5
			4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201726	21000.3100.56116.0000.019000.0000.42.0000	\$148.9
			4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201729	21000.3100.56116.0000.019000.0000.42.0000	\$198.6
			4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201739	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
			4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201742	21000.3100.56116.0000.019000.0000.42.0000	\$190.3
			4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201745	21000.3100.56116.0000.019000.0000.42.0000	\$190.3
			4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201748	21000.3100.56116.0000.019000.0000.42.0000	\$132.4
			4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201751	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
			4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	810201756	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
			4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	816602799	21000.3100.56116.0000.019000.0000.42.0000	\$82.7
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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oucher Detail Listing				Voucher Batch Number: 1260	05/12/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602802	21000.3100.56116.0000.019000.0000.42.0000	\$132
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602805	21000.3100.56116.0000.019000.0000.42.0000	\$140
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602808	21000.3100.56116.0000.019000.0000.42.0000	\$123
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602811	21000.3100.56116.0000.019000.0000.42.0000	\$157
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602814	21000.3100.56116.0000.019000.0000.42.0000	\$97
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602853	21000.3100.56116.0000.019000.0000.42.0000	\$173
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602856	21000.3100.56116.0000.019000.0000.42.0000	\$140
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602859	21000.3100.56116.0000.019000.0000.42.0000	\$198
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602862	21000.3100.56116.0000.019000.0000.42.0000	\$148
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816602865	21000.3100.56116.0000.019000.0000.42.0000	\$297
			4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

/oucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
iscal Year: 2016-2017							
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GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602868	21000.3100.56116.0000.019000.0000.42.0000	\$248
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602880	21000.3100.56116.0000.019000.0000.42.0000	\$148
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602883	21000.3100.56116.0000.019000.0000.42.0000	\$157
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602886	21000.3100.56116.0000.019000.0000.42.0000	\$215	
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602889	21000.3100.56116.0000.019000.0000.42.0000	\$165	
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602892	21000.3100.56116.0000.019000.0000.42.0000	\$313	
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602895	21000.3100.56116.0000.019000.0000.42.0000	\$82
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602922	21000.3100.56116.0000.019000.0000.42.0000	\$82
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602925	21000.3100.56116.0000.019000.0000.42.0000	\$256
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602928	21000.3100.56116.0000.019000.0000.42.0000	\$140
JOINE 30, 2017FEIX ATTACHIMENTS					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing						Voucher Batch Number: 1260	05/12/2017	
iscal Year: 2016-2017								
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GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602931	21000.3100.56116.0000.019000.0000.42.0000	:	\$249.1
					4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602934	21000.3100.56116.0000.019000.0000.42.0000	:	\$165.1
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602937	21000.3100.56116.0000.019000.0000.42.0000		\$165.5
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	816602940	21000.3100.56116.0000.019000.0000.42.0000	:	\$230.2 ⁻
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602954	21000.3100.56116.0000.019000.0000.42.0000	:	\$140.3	
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816602957	21000.3100.56116.0000.019000.0000.42.0000	:	\$174.6
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
	BISD BID #15-16-14 MILK & MILK PRODUCTS PER BID PECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-		1	161700000	816602960	21000.3100.56116.0000.019000.0000.42.0000		\$99.3
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602963	21000.3100.56116.0000.019000.0000.42.0000	:	\$148.9
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	816602966	21000.3100.56116.0000.019000.0000.42.0000	:	\$173.7
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816602969	21000.3100.56116.0000.019000.0000.42.0000		\$57.9
JUNE 30, 2017FEIX ATTACHMENTS					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		

SPECIFICATIONS FOR THE PERIOD OF	F JULY 1, 2016- DUCTS PER BID F JULY 1, 2016- DUCTS PER BID F JULY 1, 2016-	QTY		PO No. 161700000 161700000	Invoice Date 816602996 4/20/2017 816602999	Account 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000		\$148.21
Description GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF	DUCTS PER BID JULY 1, 2016- DUCTS PER BID JULY 1, 2016- DUCTS PER BID JULY 1, 2016-	QTY		161700000	Invoice Date 816602996 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	Ş	\$148.21
SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF	F JULY 1, 2016- DUCTS PER BID F JULY 1, 2016- DUCTS PER BID F JULY 1, 2016-				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		\$148.2′
GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF	= JULY 1, 2016- DUCTS PER BID = JULY 1, 2016-		1	161700000			5	
SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF	= JULY 1, 2016- DUCTS PER BID = JULY 1, 2016-		1	161700000	816602999	21000.3100.56116.0000.019000.0000.42.0000	9	
SPECIFICATIONS FOR THE PERIOD OF	= JULY 1, 2016-							\$206.88
SPECIFICATIONS FOR THE PERIOD OF	= JULY 1, 2016-				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
JUNE 30, 2017PER ATTACHMENTS	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- IUNE 30, 2017PER ATTACHMENTS		1	161700000	816603002	21000.3100.56116.0000.019000.0000.42.0000	Ş	\$306.18
					4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603014	21000.3100.56116.0000.019000.0000.42.0000	Ş	\$281.35	
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603020	21000.3100.56116.0000.019000.0000.42.0000		\$74.48	
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603023	21000.3100.56116.0000.019000.0000.42.0000	Ş	\$174.30
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-		1	161700000	816603026	21000.3100.56116.0000.019000.0000.42.0000	S	\$140.31
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS	JULY 1, 2016-		1	161700000	816603029	21000.3100.56116.0000.019000.0000.42.0000	\$	\$182.05
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS	= JULY 1, 2016-		1	161700000	816603032	21000.3100.56116.0000.019000.0000.42.0000	q	\$165.51
					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PROD SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS	JULY 1, 2016-		1	161700000	816603035	21000.3100.56116.0000.019000.0000.42.0000	g	\$165.50
JUNE 30, 2017FEIX ATTACHMENTS					4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017	
iscal Year: 2016-2017							
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603056	21000.3100.56116.0000.019000.0000.42.0000	\$14	48.5
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603059	21000.3100.56116.0000.019000.0000.42.0000	\$11	15.8
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603062	21000.3100.56116.0000.019000.0000.42.0000	\$28	289.2
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603065	21000.3100.56116.0000.019000.0000.42.0000	\$14	40.6
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603068	21000.3100.56116.0000.019000.0000.42.0000	\$18	89.9
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603083	21000.3100.56116.0000.019000.0000.42.0000	\$19	98.6
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603086	21000.3100.56116.0000.019000.0000.42.0000	\$16	65.5
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603089	21000.3100.56116.0000.019000.0000.42.0000	\$16	65.5
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603092	21000.3100.56116.0000.019000.0000.42.0000	\$14	48.5
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603095	21000.3100.56116.0000.019000.0000.42.0000	\$23	237.7
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS		

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603098	21000.3100.56116.0000.019000.0000.42.0000	\$99
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS)	1	161700000	816603122	21000.3100.56116.0000.019000.0000.42.0000	\$115
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603125	21000.3100.56116.0000.019000.0000.42.0000	\$115
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603128	21000.3100.56116.0000.019000.0000.42.0000	\$165
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603131	21000.3100.56116.0000.019000.0000.42.0000	\$99
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603134	21000.3100.56116.0000.019000.0000.42.0000	\$231
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603149	21000.3100.56116.0000.019000.0000.42.0000	\$99
				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603152	21000.3100.56116.0000.019000.0000.42.0000	\$148
				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603155	21000.3100.56116.0000.019000.0000.42.0000	\$165
				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603158	21000.3100.56116.0000.019000.0000.42.0000	\$214
				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603161	21000.3100.56116.0000.019000.0000.42.0000	S	\$99.3
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603182	21000.3100.56116.0000.019000.0000.42.0000	\$1	139.5
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603185	21000.3100.56116.0000.019000.0000.42.0000	\$	\$97.8
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603188	21000.3100.56116.0000.019000.0000.42.0000	\$1	157.2
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603191	21000.3100.56116.0000.019000.0000.42.0000	\$1	182.
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603194	21000.3100.56116.0000.019000.0000.42.0000	\$1	198.0
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603197	21000.3100.56116.0000.019000.0000.42.0000	\$1	189.9
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603199	21000.3100.56116.0000.019000.0000.42.0000	\$2	405.´
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603210	21000.3100.56116.0000.019000.0000.42.0000	\$1	148.
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603213	21000.3100.56116.0000.019000.0000.42.0000	\$1	165.
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS		

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603216	21000.3100.56116.0000.019000.0000.42.0000	\$140.6
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603219	21000.3100.56116.0000.019000.0000.42.0000	\$82.7
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603222	21000.3100.56116.0000.019000.0000.42.0000	\$206.1
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603225	21000.3100.56116.0000.019000.0000.42.0000	\$99.3
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603255	21000.3100.56116.0000.019000.0000.42.0000	\$156.8
· · · · · · · · · · · · · · · · · · ·			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603258	21000.3100.56116.0000.019000.0000.42.0000	\$181.3
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603261	21000.3100.56116.0000.019000.0000.42.0000	\$215.6
			4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603279	21000.3100.56116.0000.019000.0000.42.0000	\$148.9
			4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603282	21000.3100.56116.0000.019000.0000.42.0000	\$189.9
			4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1617	00000 816603285	21000.3100.56116.0000.019000.0000.42.0000	\$157.2
			4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603288	21000.3100.56116.0000.019000.0000.42.0000	\$173
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603291	21000.3100.56116.0000.019000.0000.42.0000	\$214
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603294	21000.3100.56116.0000.019000.0000.42.0000	\$107
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603312	21000.3100.56116.0000.019000.0000.42.0000	\$173
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603315	21000.3100.56116.0000.019000.0000.42.0000	\$140
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603318	21000.3100.56116.0000.019000.0000.42.0000	\$248
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603321	21000.3100.56116.0000.019000.0000.42.0000	\$248
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603324	21000.3100.56116.0000.019000.0000.42.0000	\$140
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603327	21000.3100.56116.0000.019000.0000.42.0000	\$140
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603330	21000.3100.56116.0000.019000.0000.42.0000	\$148
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603333	21000.3100.56116.0000.019000.0000.42.0000	\$157
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603336	21000.3100.56116.0000.019000.0000.42.0000	\$141
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603339	21000.3100.56116.0000.019000.0000.42.0000	\$99
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603371	21000.3100.56116.0000.019000.0000.42.0000	\$74
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603374	21000.3100.56116.0000.019000.0000.42.0000	\$165
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603377	21000.3100.56116.0000.019000.0000.42.0000	\$148
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603380	21000.3100.56116.0000.019000.0000.42.0000	\$198
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603383	21000.3100.56116.0000.019000.0000.42.0000	\$82
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603386	21000.3100.56116.0000.019000.0000.42.0000	\$281
				4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303179	21000.3100.56116.0000.019000.0000.42.0000	\$231
JUNE 30, 2017FEIX ATTAORIMENTS				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303182	21000.3100.56116.0000.019000.0000.42.0000	\$124.
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303185	21000.3100.56116.0000.019000.0000.42.0000	\$132.
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303188	21000.3100.56116.0000.019000.0000.42.0000	\$99.
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303257	21000.3100.56116.0000.019000.0000.42.0000	\$189.
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303260	21000.3100.56116.0000.019000.0000.42.0000	\$206.
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303263	21000.3100.56116.0000.019000.0000.42.0000	\$124.
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303266	21000.3100.56116.0000.019000.0000.42.0000	\$124.
				4/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303332	21000.3100.56116.0000.019000.0000.42.0000	\$206.
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303335	21000.3100.56116.0000.019000.0000.42.0000	\$173.
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303338	21000.3100.56116.0000.019000.0000.42.0000	\$148.
JUNE 30, 2017 FERATRONIVIENTS				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303341	21000.3100.56116.0000.019000.0000.42.0000	\$107
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303416	21000.3100.56116.0000.019000.0000.42.0000	\$165
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303419	21000.3100.56116.0000.019000.0000.42.0000	\$148
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303422	21000.3100.56116.0000.019000.0000.42.0000	\$132
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303425	21000.3100.56116.0000.019000.0000.42.0000	\$91
				4/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303492	21000.3100.56116.0000.019000.0000.42.0000	\$215
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303495	21000.3100.56116.0000.019000.0000.42.0000	\$107
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303498	21000.3100.56116.0000.019000.0000.42.0000	\$124
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303501	21000.3100.56116.0000.019000.0000.42.0000	\$124
				4/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303570	21000.3100.56116.0000.019000.0000.42.0000	\$231
JUNE JU, 2017FER ATTAORIMENTS				4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2016-2017 Vendor Remit Name Description Vendor # GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	PO No. 161700000 161700000 161700000	Invoice Date 826303573 4/25/2017 826303576 4/25/2017 826303579 4/25/2017 826303645	Account 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000	Amount \$165.: \$124. \$82. \$206.
Description Vendor # GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000 161700000 161700000	Invoice Date 826303573 4/25/2017 826303576 4/25/2017 826303579 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165. \$124. \$82.
 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 		1	161700000 161700000	4/25/2017 826303576 4/25/2017 826303579 4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124. \$82.
 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 		1	161700000	826303576 4/25/2017 826303579 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.
 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 		1	161700000	4/25/2017 826303579 4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS)	1		826303579 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	
 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS)	1		4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-)		161700000			\$206.
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-)		161700000	826303645	21000.3100.56116.0000.019000.0000.42.0000	\$206.
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-						
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-		1	161700000	826303648	21000.3100.56116.0000.019000.0000.42.0000	\$165.
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
		1	161700000	826303651	21000.3100.56116.0000.019000.0000.42.0000	\$148.9
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303654	21000.3100.56116.0000.019000.0000.42.0000	\$107.5
				4/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303720	21000.3100.56116.0000.019000.0000.42.0000	\$189.9
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303723	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826303726	21000.3100.56116.0000.019000.0000.42.0000	\$99.3
				4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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cal Year: 2016-2017							
dor Remit Name cription	/endor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303729	21000.3100.56116.0000.019000.0000.42.0000	\$49.
					4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303732	21000.3100.56116.0000.019000.0000.42.0000	\$115.
					4/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303798	21000.3100.56116.0000.019000.0000.42.0000	\$115.
					4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303801	21000.3100.56116.0000.019000.0000.42.0000	\$173.
					4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	826303807	21000.3100.56116.0000.019000.0000.42.0000	\$107.
					4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303870	21000.3100.56116.0000.019000.0000.42.0000	\$148.
					4/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	910201497	21000.3100.56116.0000.019000.0000.42.0000	\$140.
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	910201500	21000.3100.56116.0000.019000.0000.42.0000	\$182.
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	910201505	21000.3100.56116.0000.019000.0000.42.0000	\$198.
					4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	926303100CM	21000.3100.56116.0000.019000.0000.42.0000	(\$198.6
					4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	926303103CM	21000.3100.56116.0000.019000.0000.42.0000	(\$182.06)
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	926303106CM	21000.3100.56116.0000.019000.0000.42.0000	(\$66.20)
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	926303109CM	21000.3100.56116.0000.019000.0000.42.0000	(\$107.58)
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$29,985.72
					Vendor Total:	\$29,985.72

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO TX 79912						
Check Group:						
04/07/17 CHANGE ORDER NO.2 - ADD \$ FROM \$667,438 TO \$810,655.69 MM /// CHANGE ORDER NO.1 - ADD \$187,063; TO \$667,438 MM /// GISD RFP NO. 16- LANGUAGE THERAPY SERVICES PER CONDITIONS SPECIFIED IN RFP . AWAI FOUR YEARS EFFECTIVE SEPTEMBER THROUGH SEPTEMBER 8, 2020A P ORDER WILL BE ISSUED EVERY JULY 1 FOR 2016-17 FY WILL BE FROM SEPTEM THROUGH JUNE 30, 2017\$65 PEF SLP SERVICES\$50 PER HOUR FOR	11/01/16 FROM \$480,37 17-01 SPEECH TERMS AND RD IS FOR 8, 2016 URCHASE ST. THE TERM MBER 9 R HOUR FOR	1	1 161702460	4/17-28/17 4/28/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$49,822.68
					Check #: 0	
					PO/InvoiceTotal:	\$49,822.68

\$49,822.68

Vendor Total:

Voucher Detail Listin	g				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
\$22,000 TO \$42,000 M NO.4 - ADD \$10,000; F 12/14/16 CHANGE OR FROM \$8,000.00 TO \$ CHANGE ORDER NO. \$8,000 MM /// 09/07/ DECREASE PO BY \$3	DER NO.5 - ADD \$20,000; FRO M /// 01/05/17 CHANGE ORD ROM \$12,000 TO \$22,000 MM DER#3 INCREASE PO \$4,000.0 12,000.00. LC ///. 12/07/16 2 - ADD \$3,000; FROM \$5,000 T 16 CHANGE ORDER NO.1 - 5,000; FROM \$40,000 TO \$35,0 INSTALLATION DISTRICT WIE	ER /// i0. ⁻ O	1 161700166	2435	31700.4000.54315.0000.019000.0000.40.0000	\$1,805.00
				3/30/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
\$12,000 TO \$22,000 M ORDER#3 INCREASE TO \$12,000.00. LC ///. - ADD \$3,000; FROM \$ 09/07/16 CHANGE OR \$35,000; FROM \$40,000	DER NO.4 - ADD \$10,000; FRO M /// 12/14/16 CHANGE PO \$4,000.00. FROM \$8,000.00 12/07/16 CHANGE ORDER NO 5,000 TO \$8,000 MM /// DER NO.1 - DECREASE PO BY 10 TO \$35,000 MM /// LATION DISTRICT WIDE BID#)).2	1 161700166	2446	31700.4000.54315.0000.019000.0000.40.0000	\$3,485.00
				4/24/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTot	al: \$5,290.00
					Vendor Tot	al: \$5,290.00

Voucher Detail Lis	sting						Voucher Batch Number: 1	260 05/12/2017	
Fiscal Year: 2016-2017									
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
RODRIGUEZ, CECILIA									
149 CHERRY									
EL PASO	ТХ	79915							
Check Group:									
\$500 TO \$2,000 A	09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		FROM 11000		1 161700259	4/3-11/17	28193.2100.55813.0000.019000.0000.24.000	0	\$71.36
						4/11/2017	EMPLOYEE TRAVEL - NON-TEACHERS		
							Check #: 0		
							PO/Invo	piceTotal:	\$71.36
							Ven	dor Total:	\$71.36

Voucher Detail L	₋isting				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-201	7					
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ROSEMAR	RY					
P.O. BOX 7562						
LAS CRUCES	NM 88006					
Check Group:						
BLANKET PUR 2016-2017 SCH	CHASE ORDER - OFFICIAL FOR I. YR.		1 161706507	CHS SB 4/29/17	11000.1000.53414.9000.019000.0000.47.0651	\$68.00
				4/29/2017	OTHER SERVICES	
BLANKET PUR 2016-2017 SCH	CHASE ORDER - OFFICIAL FOR J. YR.		1 161706507	CHS SB 4/29/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/29/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$96.35
					- Vendor Total:	\$96.35

Voucher Detail Li	isting					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M							
P.O. BOX 111							
ANTHONY	NM 88021						
Check Group:							
\$300 TO \$1,300	GE ORDER NO.1 - ADD \$ MM /// BLANKET PUR(2016-2017 SCH, YR,		R	1 161701095	STHS SB 4/29/17	11000.2100.53414.9000.019000.0000.47.0651	\$94.00
					4/29/2017	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$94.00
						Vendor Total:	\$94.00

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Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNEED, TIMOTHY						
3105 DEL REY BLVD						
LAS CRUCES N	M 88012					
Check Group:						
BLANKET PURCHASE O 2015-2016 SCH. YR.	RDER - OFFICIAL FOR		1 161701364	STM SCB 4/29/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/29/2017	OTHER SERVICES	
BLANKET PURCHASE O 2015-2016 SCH. YR.	RDER - OFFICIAL FOR		1 161701364	STM SCB 4/29/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				4/29/2017	OTHER SERVICES	
				C	Check #: 0	
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

Voucher Detail Listi	ng				Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE						
P.O. BOX 1840						
ANTHONY	NM 88021					
Check Group:						
	RDER NO.1 - ADD \$300; FROM // BLANKET PURCHASE ORDER - .2017 SCH. YR.		1 161702357	GMS SCB 4/29/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/29/2017	OTHER SERVICES	
	RDER NO.1 - ADD \$300; FROM // BLANKET PURCHASE ORDER - 2017 SCH VR		1 161702357	GMS SCB 4/29/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$8.00
				4/29/2017	OTHER SERVICES	
				С	Check #: 0	
					PO/InvoiceTotal:	\$62.00
					- Vendor Total:	\$62.00

Voucher Detail Listing	oucher Detail Listing					umber: 1260	05/12/2017	
Fiscal Year: 2016-2017								
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
SOUTHWEST HAZARD CONTROL								
1953 W GRANT ROAD								
TUCSON AZ	85745							
Check Group:								
04/21/17 CHANGE ORDEI TAX; FROM \$3,900 TO \$4 SPED CLASSROOM REN ASBESTOS ABATEMENT SIITE AS DELINEATED IN REMOVAL & DISPOSAL O OF ACM FLOOR TILE & M 100% FOR A TOTAL OF \$	I,163.25 MM /// IOVATION PROJI I PERFORM ABA I ABSTOES SUR DF APPROXIMAT MASTIC. GISD PA	FOR GMS ECT. TEMENT OF VEY; THE ELY 1,200 S.F		1 161706330	38517NL	31100.4000.53414.0000.019000.0	0000.43.9839	\$4,163.25
					4/25/2017	ADA COMPLIANCE PJT 2002		
						Check #: 0		
							PO/InvoiceTotal:	\$4,163.25

Vendor Total: \$4,163.25

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA NM 88008						
Check Group:						
AS PER BID #14-15-02SPEECH LA THERAPY AND AAC SERVICES FO 2016-2017. FROM JULY 18, 2016- J	R SCHOOL		1 161700300	4/21-28/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,695.83
				4/28/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02SPEECH L/ THERAPY AND AAC SERVICES FO 2016-2017. FROM JULY 18, 2016- J	R SCHOOL		1 161700300	5/1-4/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,903.86
,,,				5/4/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,599.69
					Vendor Total:	\$6,599.69

Voucher Detail Li	sting					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO III, DENNIS							
4101 FRANZIA RD.							
LAS CRUCES	NM 88011						
Check Group:							
BLANKET PURC 2016-2017 SCH.	HASE ORDER - OFFICIA	AL FOR		1 161706479	CHM SB 4/29/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
2010 2017 0011.					4/29/2017	OTHER SERVICES	
						Check #: 0	
						PO/InvoiceTotal:	\$54.00
						- Vendor Total:	\$54.00

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, CLAUDIA						
613 ALICIA DR						
EL PASO TX 79905						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,300 FOR REMAINDER OF THE YEAR; FROM \$300 TO \$1,600 MM		Λ	1 161700262	4/4-14/17	28193.2100.55813.0000.019000.0000.24.0000	\$55.49
		/1		4/14/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$55.49
Check Group:						
PER DIEM: EARLY CHILDHOOD INVESTMENT ZONE SUSTAIN ABILITY SUMMIT ON APRIL 27-28, 2017 IN ALBUQUERQUE, NM DEPARTURE: APRIL 27, 2017 @ 12PM RETURN: APRIL 28, 2017 @ 8PM 1DAY @ \$85 + 8 HRS=\$105		8	1 161706336	161706336	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				4/28/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					- Vendor Total:	\$160.49

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 8800	7					
Check Group:						
BLANKET PURCHASE ORDER - (2016-2017 SCH. YR.	OFFICIAL FOR		1 161705541	STHS BS 4/29/17	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/29/2017	OTHER SERVICES	
BLANKET PURCHASE ORDER - (2016-2017 SCH. YR.	OFFICIAL FOR		1 161705541	STHS BS 4/29/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/29/2017	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$124.20
					Vendor Total:	\$124.20

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
11/01/2016 CHANGE ORDER NO.1 - CI FROM 31700 TO 31701 MM /// BLAN ORDER FOR PEST/PIGEON CONTROI DISTRICT WIDE	KET PURCHASE		1 161700488	408676	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CI FROM 31700 TO 31701 MM /// BLAN ORDER FOR PEST/PIGEON CONTROL	KET PURCHASE		1 161700488	408677	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
DISTRICT WIDE				4/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CI FROM 31700 TO 31701 MM /// BLAN ORDER FOR PEST/PIGEON CONTROI DISTRICT WIDE	KET PURCHASE		1 161700488	408678	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CI FROM 31700 TO 31701 MM /// BLAN ORDER FOR PEST/PIGEON CONTROI DISTRICT WIDE	KET PURCHASE		1 161700488	408679	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CI FROM 31700 TO 31701 MM /// BLAN ORDER FOR PEST/PIGEON CONTROI DISTRICT WIDE	KET PURCHASE		1 161700488	408839	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CI FROM 31700 TO 31701 MM /// BLAN ORDER FOR PEST/PIGEON CONTROI DISTRICT WIDE	KET PURCHASE		1 161700488	408840	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	408841	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	408842	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	408854	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	408855	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	408873	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/8/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409090	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409091	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409092	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409199	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409200	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409253	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409254	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409519	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				4/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409520	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409521	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409522	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409523	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409524	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409525	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409526	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409527	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Voucher Detail Listing					Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409528	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409529	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409530	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409531	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409543	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/22/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409544	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409545	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

oucher Detail Listing					Voucher Batch Number: 1260	05/12/2017	
scal Year: 2016-2017							
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409550	31701.4000.54315.0000.019000.0000.40.0000		\$80.0
				4/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409551	31701.4000.54315.0000.019000.0000.40.0000		\$80.
				4/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409811	31701.4000.54315.0000.019000.0000.40.0000		\$80.0
				4/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409812	31701.4000.54315.0000.019000.0000.40.0000		\$98.
				4/25/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409813	31701.4000.54315.0000.019000.0000.40.0000		\$80.
				4/25/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409814	31701.4000.54315.0000.019000.0000.40.0000		\$55.
DISTRICT WIDE				4/24/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
					Check #: 0		
					PO/InvoiceTotal:	9	\$2,998.
		•	101705005	407404	24000 2400 57222 0000 040000 0000 42 0000		
VECTOR PLASMA SCREENED FLY LIGHTS		6	161705305	407484 3/7/2017	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	3	\$1,500.
					Check #: 0		

Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	\$1,500.00
						Vendor Total:	\$4,498.00

Gadsden	Independent Schools
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Voucher Detail Listing						Voucher Batch Number: 1260	05/12/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						- Grand Total:	\$980,535.97

End of Report

Voucher Detail Listi	ng					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY		1517					
2820 DONA ANA ROAD							
LAS CRUCES	NM 88007						
Check Group:							
INSTALL WALK GAT #15-16-17 CHAIN LIN)	1 161706719	0000002	31700.4000.54315.0000.019000.0000.40.0000	\$651.17
					5/10/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
						Check #: 0	
						PO/InvoiceTotal:	\$651.17
						Vendor Total:	\$651.17

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
03/22/17 CHANGE ORDER NO.2 - ADD \$300; \$700 TO \$1,000 MM /// 11/09/16 CHANGE NO.1 - ADD \$200; FROM \$500 TO \$700 MM BLANKET PURCHASE ORDER - OFFICIAL F 2016-2017 SCH. YR.	ORDER ///		1 161701110	GMS BS 05/06/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/6/2017	OTHER SERVICES	
03/22/17 CHANGE ORDER NO.2 - ADD \$300; \$700 TO \$1,000 MM /// 11/09/16 CHANGE (NO.1 - ADD \$200; FROM \$500 TO \$700 MM BLANKET PURCHASE ORDER - OFFICIAL F 2016-2017 SCH. YR.	ORDER ///		1 161701110	GMS BS 05/06/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				5/6/2017	OTHER SERVICES	
				(Check #: 0	
					PO/InvoiceTotal:	\$74.25

Vendor Total: \$74.25

Voucher Detail List	ing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE							
435 E LISA DR							
CHAPARRAL	NM 88081						
Check Group:							
\$500 TO \$2,000; AN	09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FRO \$500 TO \$2,000; AND CHANGE FUNDING FROM 11 TO 28193 FOR REMAINDER OF THE YEAR	FROM 11000	271	161700260	04/20/17-04/27/17	28193.2100.55813.0000.019000.0000.24.0000	\$86.72
					4/27/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					С	Check #: 0	
						PO/InvoiceTotal:	\$86.72

Vendor Total: \$86.72

Voucher Detail Listing						Voucher Batch N	umber: 1271	05/26/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description V	endor #	QTY	P	O No.	Invoice Invoice Date	Account		Amount
BOONE TRANSPORTATION, INC. 2	027							
2102 W. WASHINGTON								
HOLD FOR PICK UP								
ANTHONY NM 88021								
Check Group:								
05/10/17 CHANGE ORDER NO.4 - ADD \$25,000; FROM \$175,000 TO \$200,000 MM /// 03/22/17 CHANGE ORDER NO.3 - ADD \$25,000; FROM \$150,000 TO \$175,000 MM /// CHANGE ORDER#2 INCREASE PO FROM \$75,000.00 TO \$150,000.00. LC. 11/29/2016 10/24/16 CHANGE ORDER NO.1 - ADD \$50,000; FROM \$25,000 TO \$75,000 MM /// BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2016-2017 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.			1 16	\$1700120	ATHLETICS 04/2017	11000.1000.55817.9000.019000.0	0000.47.0651	\$25,768.0
					5/22/2017	STUDENT TRAVEL		
						Check #: 0		
							- PO/InvoiceTotal:	\$25,768.0
Check Group:								
13-1-98HAFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2010	6 TO JUNE	E	1 16	61700557	DASR APRIL 2017	24101.1000.55817.1010.019000.0	0000.24.0000	\$22,626.5
2017. FISCAL YEAR/SCHOOL YEAR 2016-201	1				5/2/2017	STUDENT TRAVEL		
						Check #: 0		
						Check #. 0	- PO/InvoiceTotal:	¢22 626 5
Check Croup							PO/Invoice rotal.	\$22,626.5
Check Group: INTERNERSHIP TRANSPORTATION FOR TEACHER CADETS TO SANTA TERESA ELEMENTARY (FALL SEMESTER) - OCT. 11, 12, 13, 14, 18, 19, 20, 21, 25, 26, 27, 28 - NOV. 1, 2, 3, 4, 15, 16, 17, 18, 29, 30 - DEC. 1, 2, 6, 7, 8, 9 (SPRING SEMESTER 2017) JAN. 11, 12, 13, 18, 19, 20, 24, 25, 26, 27, 31 - FEB. 1, 2, 3, 7, 8, 9, 10, 14, 15, 21, 22, 23, 24, 28 - MAR. 1, 2, 3 TOTAL 56 DAYS			1 16	61701399	TEACH CADET FALL2016	11000.1000.55817.3000.019000.0	0000.22.0440	\$2,903.1
(30 STUDENTS)					1/9/2017	STUDENT TRAVEL		
						Check #: 0		
							PO/InvoiceTotal:	¢2.002.4
							PO/Invoice rotal:	\$2,903.1

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						Vendor Total	\$51,297.80

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK NY 12487						
Check Group:						
PLAY STORE (10 PIECES)		3	161706020	D378C-1	27149.1000.57332.1010.019000.0000.24.0000	\$4,260.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
CORNER BASKET		18	161706020	D378C-1	27149.1000.56118.1010.019000.0000.24.0000	\$270.00
				4/21/2017	GENERAL SUPPLIES AND MATERIALS	
RECTANGULAR WOODCREST TABLE AND	4 CHAIRS	3	161706020	D378C-1	27149.1000.57332.1010.019000.0000.24.0000	\$1,935.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
ROOMSCAPES POST 48"		11	161706020	D378C-1	27149.1000.56118.1010.019000.0000.24.0000	\$418.00
				4/21/2017	GENERAL SUPPLIES AND MATERIALS	
CLEAR PANEL 36" X 32"		6	161706020	D378C-1	27149.1000.57332.1010.019000.0000.24.0000	\$816.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
CLEAR WAVE PANEL 32" X 40"		3	161706020	D378C-1	27149.1000.57332.1010.019000.0000.24.0000	\$600.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
MINI ARCH		2	161706020	D378C-1	27149.1000.56118.1010.019000.0000.24.0000	\$128.00
				4/21/2017	GENERAL SUPPLIES AND MATERIALS	
FIXED SHELF 3' X 16"		3	161706020	D378C-1	27149.1000.57332.1010.019000.0000.24.0000	\$825.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
DEEP BASKETS		24	161706020	D378C-1	27149.1000.56118.1010.019000.0000.24.0000	\$312.00
				4/21/2017	GENERAL SUPPLIES AND MATERIALS	
SHALLOW BASKETS		24	161706020	D378C-1	27149.1000.56118.1010.019000.0000.24.0000	\$216.00
				4/21/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,780.00
Check Group:						
36" X 48" ARCH		1	161706149	D401C-1	27149.1000.57332.1010.019000.0000.24.0000	\$100.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
MEDIUM 36" ROUND MULTI TABLE		1	161706149	D401C-1	27149.1000.57332.1010.019000.0000.24.0000	\$266.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR PANEL 36 X 24			4 1617061	49 D401C-1	27149.1000.57332.1010.019000.0000.24.0000	\$444.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
CLEAR PANEL 24 X 24			4 1617061	49 D401C-1	27149.1000.57332.1010.019000.0000.24.0000	\$348.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
OUTLAST STORAGE BENCH W/CRATES			2 1617061	49 D401C-1	27149.1000.57332.1010.019000.0000.24.0000	\$1,520.00
				4/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,678.00
Check Group:						
WINDOW PANEL			1 1617062	10 D382C-1	27149.1000.57332.1010.019000.0000.24.0000	\$189.00
				4/10/2017	SUPPLY ASSETS \$5,000 OR LESS	
ROUND TABLES AND TWO CHAIRS			2 1617062	10 D382C-1	27149.1000.57332.1010.019000.0000.24.0000	\$870.00
				4/10/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,059.00
Check Group:						
OUTLAST SHED FOR BLOCKS			1 1617062	11 D403C-1	27149.1000.57332.1010.019000.0000.24.0000	\$3,950.00
				4/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
OUTLAST CLASSIC OUTDOOR BLOCKS SE	Т		1 1617062	11 D403C-1	27149.1000.57332.1010.019000.0000.24.0000	\$3,100.00
				4/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
OUTLAST CRATES			1 1617062	11 D403C-1	27149.1000.57332.1010.019000.0000.24.0000	\$415.00
				4/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
OUTLAST SHALLOW CRATES	T SHALLOW CRATES 1 161706211 D403C-1	11 D403C-1	27149.1000.57332.1010.019000.0000.24.0000	\$290.00		
				4/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
OUTLAST STORAGE BENCH WITH CRATES	6		1 1617062	11 D403C-1	27149.1000.57332.1010.019000.0000.24.0000	\$760.00
				4/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTetal:	¢9 515 00

PO/InvoiceTotal:

\$8,515.00

Check Group:

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUTLAST STORAGE SET			1 161706322	D480C-1	27149.1000.57332.1010.019000.0000.24.0000	\$4,850.00
				4/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0		
					PO/InvoiceTotal:	\$4,850.00
					Vendor Total:	\$26,882.00

/oucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
iscal Year: 2016-2017							
endor Remit Name	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
RUCES TROPHY & AWARDS, INC.	3187						
P.O. BOX 6086							
408 E. IDAHO							
AS CRUCES NM 88001							
Check Group:							
2X3 MARBLE BASE WITH FIGURE			65	161706022	74857 5/8/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37
STAR PERFORMER MEDAL			18	161706022	74857	23000.1000.56118.9000.019120.0000.61.6010	\$4
					5/8/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal	\$41
Check Group:							•••
STUDENT INCENTIVE BLUE 1 5/8 RECTANGULAR KEY CHAIN "MESQUITE" 2016-2017	Y	57	161706307	75004	23000.1000.56118.9000.019104.0000.61.6010	\$38	
				5/19/2017	GENERAL SUPPLIES AND MATERIALS		
						Check #: 0	
						PO/InvoiceTotal	\$38
Check Group:							
BEVELED ACRYLIC AWARD/RETIREMENT			6	161706385	74886 5/10/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$23
STANDARD PLAQUE/THANK YOU FOR YO	UR SERVIC	E	3	161706385	74886 5/10/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$6
						Check #: 0	
Chock Group						PO/InvoiceTotal	\$29
Check Group: TROPHY AND AWARDS FOR SOFTBALL B/			4	161706535	74923	70000.1000.00000.9000.019054.0000.63.6990	\$15
TROPHT AND AWARDS FOR SOFTBALL D	ANQUEI		I	101700535	5/12/2017	GIRLS SOFTBALL	φ10
						Check #: 0	
						PO/InvoiceTotal	\$15
Check Group:							

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
2X3 MARBLE BASE W/FIGURE NVE A-B HONOR ROLL NAME OF STUDENT 2016-2017		55	161706596	74856	23000.1000.56118.9000.019120.0000.61.6010	\$357.50
2010 2011				5/8/2017	GENERAL SUPPLIES AND MATERIALS	
2X3 MARBLE BASE COLUMN & FIGURE NVE-A HONOR ROLL NAME OF STUDENT 2016-2017		11	161706596	74856	23000.1000.56118.9000.019120.0000.61.6010	\$97.90
				5/8/2017	GENERAL SUPPLIES AND MATERIALS	
2X3 MARBLE BASE WITH FIGURE/PERFECT ATTENDANCE NORTH VALLEY ELEMENTARY NAME OF STUDENT 2016-2017		15	161706596	74856	23000.1000.56118.9000.019120.0000.61.6010	\$97.50
				5/8/2017	GENERAL SUPPLIES AND MATERIALS	
FALCON OF THE YEAR		7	161706596	74856	23000.1000.56118.9000.019120.0000.61.6010	\$220.50
				5/8/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$773.40
Check Group:						
END OF THE YEAR STUDENT IMPROVEMENT INCENTIVE TROPHIES (17) CT. 2X3 MARBLE BASE COLUMN FIGURE (BLUE)		1	161706794	75002	23000.1000.56118.9000.019104.0000.61.6010	\$141.10
OCEDMINT HOOKE (BEDE)				5/19/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$141.10
Check Group:						
TROPHIES FOR YOUNG GUNS & EOY BANQUET		1	161706849	74918 5/12/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$449.34
					Check #: 0	
					PO/InvoiceTotal:	\$449.34
					Vendor Total:	\$2,620.25

Fiscal Year: 2016-2017 Vendor Remit Name Description DECISION TREE, INC.	Vendor #	QTY				
Description	Vandar #	OTV				
DECISION TREE, INC.	vendor #	QII	PO No.	Invoice Invoice Date	Account	Amount
P.O. BOX 70870						
SAINT PAUL MN	55170-9705					
Check Group:						
HP PROBOOK 455G3			2 161702940	27834	11000.1000.57332.3000.019000.0000.22.0440	\$998.00
				1/2/2017	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERA	TING SYSTEM WIN 10 PRO		2 161702940	27834	11000.1000.57332.3000.019000.0000.22.0440	\$100.00
				1/2/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD	CASE PRO		2 161702940	27834	11000.1000.57332.3000.019000.0000.22.0440	\$36.00
				1/2/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,134.00
Check Group:						
HP ENVY 27-b010. ALL-IN-(GHz - RAM 16GB - SSD 128 (NVMe), HDD 1 TB - GF GT. .11s/b/g/n/ac, BLUETOOTH monitor: LED 27" 2560 X 144	X 950 - GigE - WLAN: 802 4.2 - WIN 10 HOME 64-bit -	3	3 161704565	84560066	31701.4000.57332.0000.019000.0000.47.0651	\$4,799.9
				5/3/2017	SUPPLY ASSETS \$5,000 OR LESS	
WINDOWS 10 PRO, UPGRA ACEDEMIC - MOLP: ACADE	ADE LICENSE - 1 LICENSE - EMIC		3 161704565	84560066	31701.4000.57332.0000.019000.0000.47.0651	\$192.00
				5/3/2017	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERA	TING SYSTEM		3 161704565	84560066	31701.4000.57332.0000.019000.0000.47.0651	\$225.00
				5/3/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,216.97
Check Group:						
HP PROBOOK 455 G3. A SI WIN 7 PRO 64-BIT - 4GB R/ SUPERMULTI - 15.6" 1366 3	AM - 500 GB HDD - DVD	2	20 161706369	86179304	31701.4000.57332.0000.019003.0000.63.9780	\$9,980.00
				5/1/2017	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERA	TING SYSTEM WIN 10 PRO	2	20 161706369	86179304	31701.4000.57332.0000.019003.0000.63.9780	\$1,000.00
				5/1/2017	SUPPLY ASSETS \$5,000 OR LESS	

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
HP ESSENTIAL TIP LOAD CAS CARRYING CASE - 15.6" - FOR 840 G1, PRO TABLET 610 GI; F PRO x360 G2; x2	R ELITEBOOK 1040 G3M		20	161706369	86179304	31701.4000.57332.0000.019003.0000.63.9780	\$360.00
1110 1000 02, 12					5/1/2017	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTota	l: \$11,340.00
						Vendor Tota	l: \$17,690.97

/oucher Detail Listing						Voucher Batch Number: 1	271 05/26/2017	
iscal Year: 2016-2017								
/endor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
EL PASO OFFICE PRODUCTS								
550 LIONEL								
EL PASO TX 79936								
Check Group:								
DESK POCKET EMBOSSERSALLY S. FL OF NEW MEXICO	ORES/STATE		-1	161703984	C265553-1	11000.2200.56118.0000.019000.0000.22.042	0	(\$30.95
					4/21/2017	GENERAL SUPPLIES AND MATERIALS		
						Check #: 0		
						PO/Invo	piceTotal:	(\$30.95)
Check Group:								
VERBATIM DVD R 100 PK SPINDLE			1	161706339	270362-0	11000.2500.56118.0000.019000.0000.44.077	5	\$38.72
					5/8/2017	GENERAL SUPPLIES AND MATERIALS		
LASER INDEX DIVIDERS			1	161706339	270362-0	11000.2500.56118.0000.019000.0000.44.077	5	\$37.5
					5/8/2017	GENERAL SUPPLIES AND MATERIALS		
AVERY ONE TOUCH EZD BINDER			3	161706339	270362-0	11000.2500.56118.0000.019000.0000.44.077	5	\$48.1
					5/8/2017	GENERAL SUPPLIES AND MATERIALS		
AVERY ONE TOUCH EZD BINDER			2	161706339	270362-0	11000.2500.56118.0000.019000.0000.44.077	5	\$20.84
					5/8/2017	GENERAL SUPPLIES AND MATERIALS		
AVERY ONE TOUCH EZD BINDER			1	161706339	270362-0	11000.2500.56118.0000.019000.0000.44.077	5	\$10.42
					5/8/2017	GENERAL SUPPLIES AND MATERIALS		
AVERY ONE TOUCH EZD BINDER			1	161706339	270362-0	11000.2500.56118.0000.019000.0000.44.077	5	\$10.42
					5/8/2017	GENERAL SUPPLIES AND MATERIALS		
AVERY ONE TOUCH EZD BINDER			1	161706339	270362-1	11000.2500.56118.0000.019000.0000.44.077	5	\$16.0
					5/10/2017	GENERAL SUPPLIES AND MATERIALS		
						Check #: 0		
						PO/Invo	biceTotal:	\$182.13
Check Group:								
CORDLESS HEADSET .6 OCORDLESS			1	161706359	269774-0	13000.2700.56118.0000.019000.0000.41.000	0	\$85.0
					4/21/2017	GENERAL SUPPLIES AND MATERIALS		
DURABLE SHERPA DESK EXTENSION			-1	161706359	C269417-0	13000.2700.56118.0000.019000.0000.41.000	0	(\$59.18
					5/11/2017	GENERAL SUPPLIES AND MATERIALS		
rinted: 05/31/2017 3:57:15 PM Report:								

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CORDLESS HEADSET .6 OCOF	RDLESS		-2	161706359	C269417-1	13000.2700.56118.0000.019000.0000.41.0000	(\$170.00)
					5/11/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal	: (\$144.13)
Check Group:							
PLEASE SEE ATTACHE FORM MARCH-24-2017 FROM EL PAS			1	161706654	269960-0	27149.1000.56118.1010.019000.0000.24.0000	\$3,959.55
					4/28/2017	GENERAL SUPPLIES AND MATERIALS	
MAGNETIC FOUR MONTH CALENDAR BOARD	ENDAR BOARD		1	161706654	269960-0	27149.1000.57332.1010.019000.0000.24.0000	\$143.57
					4/28/2017	SUPPLY ASSETS \$5,000 OR LESS	
PLEASE SEE ATTACHE FORM FOR ITEMS QUOT MARCH-24-2017 FROM EL PASO OFFICE PRODU			1	161706654	269960-1	27149.1000.56118.1010.019000.0000.24.0000	\$175.35
					5/1/2017	GENERAL SUPPLIES AND MATERIALS	
PLEASE SEE ATTACHE FORM MARCH-24-2017 FROM EL PAS			1	161706654	269960-2	27149.1000.56118.1010.019000.0000.24.0000	\$390.00
					5/2/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal	\$4,668.47
Check Group:							
3 SHELF MOBILE UTILITY CAR	Т		2	161706889	270412-0	31700.4000.57332.0000.019000.0000.40.0000	\$650.00
					5/9/2017	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTotal	\$650.00
						Vendor Total	\$5,325.52

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS			1 161700580	IN1182846	11000.2600.54311.0000.019000.0000.09.0000	\$6,515.00
				5/4/2017	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,515.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40	= \$69.65)		1 161701148	IN1179464	31701.4000.54315.0000.019000.0000.09.9815	\$66.25
				5/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$6,581.25

Voucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC					
P.O. BOX 842226					
DALLAS TX 75284					
Check Group:					
GISD BID #15-16-13 BREAD & BREAD PRODUCTS P BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HU DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MU BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	ТС	1 161700011	1309209309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS P BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, H DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) *1TEMS ML BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	ТС	1 161700011	1309509309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS P BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MU BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	т	1 161700011	1309809309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
RETORNED AT THE VENDOR 3 EAFENSE			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUINS S0.15, HOT DOG BUINS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07) "ITEMS MUST BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/8/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUINS \$0.15, HOT DOG BUINS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07) "ITEMS MUST BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUINS \$0.15, HOT DOG BUINS \$0.15, ROLLS, HOAGIE OR SUBMARINE BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUINS \$0.15, HOT DOG BUINS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUINS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$	Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Description Vendor # Invoice Date GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS 50.15, HOT DOG BUNS 50.15, ROLLS, HOAGEN S0.07) ''TEMS MUST BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 1 161700011 1317309309 21000.3100.56116.0000.019000.0000.42.0000 \$44.22 GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS 50.67) ''TEMS MUST BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/8/2017 FOOD - INSTRUCTIONAL PROGRAMS \$68.70 GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS 50.15, HOT DOG BUNS 50.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, ''TEMS MUST BE DELIVERED AFTER JULY 1, 2016, ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS 50.15, HOT DOG BUNS 50.15, ROLLS, HOAGIE OR SUBMARINE \$5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS \$106.20 GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS 50.15, HOT DOG BUNS 50.01, SOLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULT GRAIN BREAD \$0.09, 12 GAINS BREAD \$0.07, 100% MULT GRAIN BREAD \$0.09, 12 GAINS BREAD \$0.07, 100% MULT GRAIN BREAD \$0.09, 12 GAINS BREAD \$0.07, 100% MULT GRAIN BRE	Fiscal Year: 2016-2017						
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS S0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULT GRAIN BREAD \$0.09, 12 GRAINS BREAD PRODUCTS PER RETURNED AT THE VENDOR'S EXPENSE 5/8/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 10% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD PRODUCTS PER GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 10% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 10% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 11% MUST BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1355909574 21000.3100.56116.0000.019000.000.42.0000 \$106.20 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 10% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 10% MULTI \$0.000, 1000, 000, 42, 0000 \$10, 42,		QTY		PO No.		Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) "ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1317309309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) "ITTEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1355909574 21000.3100.56116.0000.019000.0000.42.0000 \$106.20 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.7, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.7, 100% MULTI BRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.7, 100% MULTI BRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.77, 100% MULTI BRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.077, 11TEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1359909574 21000.3100.56116.0000.019000.0000.42.0000 \$41.86					5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
5/5/2017FOOD - INSTRUCTIONAL PROGRAMSGISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.07, 100% MULTI GRAINS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE5/5/2017FOOD - INSTRUCTIONAL PROGRAMSGISD BID #15-16-13 BREAD & BREAD PRODUCTS PER1 161700011135990957421000.3100.56116.0000.019000.0000.42.0000\$41.85	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1355809574	21000.3100.56116.0000.019000.0000.42.0000	\$68.70
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1359909574 2100.3100.56116.0000.019000.0000.42.0000 \$41.85	RETORNED AT THE VENDOR'S EAFENSE				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1359909574 21000.3100.56116.0000.019000.0000.42.0000 \$41.85	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1355909574	21000.3100.56116.0000.019000.0000.42.0000	\$106.20
					5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS 80.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1359909574	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
5/8/2017 FOOD - INSTRUCTIONAL PROGRAMS	NETOKNED AT THE VENDOR 3 EAFENSE				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	

/oucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
ïscal Year: 2016-2017						
/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HC DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MU BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	T	1	161700011	1365509574	21000.3100.56116.0000.019000.0000.42.0000	\$28.35
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HC DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MU BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	T	1	161700011	1372009574	21000.3100.56116.0000.019000.0000.42.0000	\$168.75
RETORNED AT THE VENDOR'S EXTENSE				5/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HC DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MU BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	T	1	161700011	1379909574	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PE BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HC DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MU BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	T	1	161700011	1401004331	21000.3100.56116.0000.019000.0000.42.0000	\$43.50
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Fiscal Year: 2016-2017 Vendor Remit Name QTY PO No. Invoice Date Account Am Description Vendor # Invoice Date Account Am GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1. 1 161700011 1401104331 21000.3100.56116.0000.019000.0000.42.0000	ount
Description Vendor # Invoice Date GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1401104331 21000.3100.56116.0000.019000.0000.42.0000	ount
2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$63.72
5/4/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1401204331 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$72.57
5/4/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1401304331 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$47.79
5/4/2017 FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1415204331 21000.3100.56116.0000.019000.0000.42.0000 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	\$58.92
5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS	

Areador Remit Name Description Vandor # QTY PO No. Invoice Date Account Amount Bits SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE DELIVERED AFTER VIDOR 5 SLPENSE 1 161700011 1416504331 21000.3100.56116.0000.019800.0000.42.0000 \$229.70 GISD BID #15-16-13 BREAD \$0.07, 100% MULTI GRAIN BE DELIVERED AFTER VIDOR 5 SLPENSE 1 161700011 142604331 21000.3100.56116.0000.019800.0000.42.0000 \$28.67 GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE BOLT, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 20 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 20 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 20 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 20 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 20 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN BE EAD \$0.09, 12 GRAINS BREAD \$0.007, 100% MULTI GRAIN	Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Description Vendor # Invoice Date GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMEURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLT (BRAINE \$0.07, SUMDWICH BREAD \$0.007, 100% MULTI GRAIN BREAD \$0.03, 12 GRAINS BREAD \$0.007, 107% MULTI GRAIN BREAD \$0.03, 12 GRAINS BREAD \$0.07, 107% MULTI GRAIN BREAD \$0.03, 12 GRAINS BREAD \$0.07, 107% MULTI BREAD BD DELERED ATTER JULY 1, 2010, ANY TIEMS DE DELERED ATTER JULY 1, 2010, ANY TIEMS DE DELERED FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMEURGER BUNS \$0.15, HOT DOG BUNS \$0.15, FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2107 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLTS, BREAD & SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.00, 12 GRAINS BREAD \$0.07, 107% MULTI BREAN BREAD \$0.00, 12 GRAINS BREAD \$0.07, 107% MULTI BREAN BE DELEVERED ATTER JULY 1, 2016, ANY TIEMS DELEVERED FOR TO THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLT JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DELEVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDORS EXPENSE ESTISECTICATIONS READ \$0.07, 107% MULTI BREAD \$0.0	Fiscal Year: 2016-2017						
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07) "ITEMS MUST BE DELIVERED ATTHE VENDOR'S EXPENSE 5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16:13 BREAD & BREAD PRODUCTS PER 1 161700011 1424104331 21000.3100.56116.0000.019000.0000.42.0000 \$98.67 DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PROR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/15/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16:13 BREAD & BREAD PRODUCTS PER 1 16170011 1424104331 21000.3100.56116.0000.019000.0000.42.0000 \$98.67 DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PRICE TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/15/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 16170011 1430704331 21000.3100.56116.0000.019000.0000.42.0000 \$93.81 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PROR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PROR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PROR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PROR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PROR TO HIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS \$0.17, SANDWICH BREAD \$0.07] "ITEMS MUST BE DELIVERED PROR TO HIS DATE WILL BE BU SEVENCED PROR TO HI	Vendor Remit Name Description Vendor #	QTY		PO No.		Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, "TIEMS MUST BE DELIVERED PRIOT OT THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/15/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, "TIEMS MUST BE DELIVERED PRIOT OT THIS DAUGT SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, "TIEMS MUST BE DELIVERED PRIOT OT THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER DELIVERED PRIOT TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 1 161700011 1512704332 21000.3100.56116.0000.019000.0000.42.0000 \$79.65 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, '''TIEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOT TO THIS DATE WILL BE BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOT TO THIS DATE WILL BE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS \$79.65 <td>BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE</td> <td></td> <td>1</td> <td>161700011</td> <td>1415504331</td> <td>21000.3100.56116.0000.019000.0000.42.0000</td> <td>\$29.70</td>	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE		1	161700011	1415504331	21000.3100.56116.0000.019000.0000.42.0000	\$29.70
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30. 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07" "ITEMS MUST BE DELIVERED PRIOT OT THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/15/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1430704331 21000.3100.56116.0000.019000.0000.42.0000 \$93.81 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30. 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07" "ITEMS MUST BE DELIVERED PRIOT OT THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07" "ITEMS MUST BE DELIVERED PRIOT TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1512704332 21000.3100.56116.0000.019000.0000.42.0000 \$79.65 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30. 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD & BREAD PRODUCTS PER 1 161700011 1512704332 21000.3100.56116.0000.019000.0000.42.0000 \$79.65 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30.2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 17 HEMS MUST BE DELIVERED PRIOT THIS					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
5/15/2017FOOD - INSTRUCTIONAL PROGRAMSGISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, **ITEMS MUST BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS BUD SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE1 161700011 1512704332151270433221000.3100.56116.0000.019000.0000.42.0000\$79.65	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE		1	161700011	1424104331	21000.3100.56116.0000.019000.0000.42.0000	\$98.67
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS 5/18/2017 FOOD - INSTRUCTIONAL PROGRAMS 5/18/2017 JULY 1, 2016. ANY ITEMS MUST BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	RETORNED AT THE VENDOR'S EXPENSE				5/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1512704332 21000.3100.56116.0000.019000.0000.42.0000 \$79.65 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE		1	161700011	1430704331	21000.3100.56116.0000.019000.0000.42.0000	\$93.81
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE					5/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
RETURNED AT THE VENDOR'S EXPENSE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS		1	161700011	1512704332	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
5/1/2017 FOOD - INSTRUCTIONAL PROGRAMS	RETORNED AT THE VENDOR 3 EXPENSE				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	

BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/2/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI BREAD DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Fiscal Year: 2016-2017						05/26/2017
DescriptionVendor #Invoice DateGISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07 ***ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE1161700011151810433221000.3100.56116.0000.019000.0000.42.0000\$6GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BBLD \$5/2/20171161700011151940432821000.3100.56116.0000.019000.0000.42.0000\$3GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$							
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/2/2017 FOOD - INSTRUCTIONAL PROGRAMS 5/2/2017 FOOD - INSTRUCTIONAL PROGRAMS 5/2/2017 FOOD - INSTRUCTIONAL PROGRAMS 5/2/2017 JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 1*ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE		QTY		PO No.		Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1519404328 21000.3100.56116.0000.019000.0000.42.0000 \$3 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	T	1	161700011	1518104332	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
RETURNED AT THE VENDOR'S EXPENSE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS	T	1	161700011	1519404328	21000.3100.56116.0000.019000.0000.42.0000	\$38.70
5/5/2017 FOOD - INSTRUCTIONAL PROGRAMS	RETORNED AT THE VENDOR'S EXTENSE				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1523504332 21000.3100.56116.0000.019000.0000.42.0000 \$10 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Τ	1	161700011	1523504332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
5/4/2017 FOOD - INSTRUCTIONAL PROGRAMS					5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1523704332 21000.3100.56116.0000.019000.0000.42.0000 \$8 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Τ	1	161700011	1523704332	21000.3100.56116.0000.019000.0000.42.0000	\$88.68
5/4/2017 FOOD - INSTRUCTIONAL PROGRAMS						FOOD INSTRUCTIONAL PROCRAMS	

Vendor Remit Name DescriptionQTYPO No.Invoice Invoice DateAccountAmountGISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGE OR SUBMARINE \$0.17, SANDWICH BREAD & SUG, 100% MULTI GRAIN BE DELIVERED AFTER JULY 1, 2016. ANY TIEMS DELIVERED AFTER JULY 1, 2016. ANY TIEMS BE DELIVERED AFTER JULY 1, 2016. ANY TIEMS DELIVERED AFTER JULY 1, 2016. ANY TIEMS BE DELIVERED AFTER JULY 1, 2016. ANY TIEMS DELIVERED AFTER JULY 1, 2016. ANY TIEMS BE DELIVERED AFTER JULY 1, 2016. ANY TIEMS DELIVERED AFTER JULY 1, 2016. ANY TIEMS DE DELIVERED AFTER JULY 1, 2016. ANY TIEMS DE OR SUBMARINE S0.17, SANDWICH BREAD & BREAD PRODUCTS PER BEI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER DEN S0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGE OR SUBMARINE S0.17, SANDWICH BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGE OR SUBMARINE S0.17, SANDWICH BREAD \$0.07, JUNE MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, JUNE MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.007, JUNE MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, JUNE MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, JUNE MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.09, 11 TIMS MUST BE DELIVERED AFTER JULY 1, 2016, ANY TIEMS DELIVERED AFTER JULY 1, 2016, ANY TIEMS DELI	Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Description Vendor # Invoice Date GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07) 'ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.5, HOT DOG BUNS \$0.17, CARINS BREAD \$0.07) 'ITEMS MUST BE DELIVERED FRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR S EXPENSE 1 161700011 1532604332 21000.3100.56116.0000.019000.0000.42.0000 \$51.30 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.17, ROLLS, HOAGIE OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.5, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.5, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OF JULY 1, 2016 - JUNE 30, 112 GRAINS BREAD \$0.00, 1'ITEMS MUST BE DELIVERED AT THE VENDOR S EXPENSE 5/B/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 30 AT THE VENDORS EXPENSE 1 161700011 1536104328 21000.3100.56116.0000.019000.0000.42.0000 \$155.85	Fiscal Year: 2016-2017						
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.07, SANDWICH BREAD \$0.07) "ITEMS MUST BE DELIVERED APTER JULY 1, 2016, ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/9/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1532604332 21000.3100.56116.0000.019000.0000.42.0000 \$51.30 DOG JUNS \$01, 50, ROLLS, HOAGIE OR SUBMARINE \$0.07, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 110% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 110% GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1536004328 21000.3100.56116.0000.019000.0000.42.0000 \$155.85 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 110% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 110% BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 110% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 110% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 110% MUST BE DELIVERED AFTER JULY 1, 2016, ANY ITEMS DELIVERED AFTER JULY 1, 2016, ANY	Vendor Remit Name Description Vendor #	QTY		PO No.		Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) "'ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR JUNS \$0.15, HOT BE DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE1 161700011 15360043281532604332 21000.3100.56116.0000.019000.0000.42.0000\$51.30 \$51.30GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS BREAD \$0.07, 10% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, "'ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE1 161700011 1 153600432815000.3100.56116.0000.019000.0000.42.0000\$155.85 S15.85 S15.85 S15.85GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 1 1617000111 161700011 1 15361043281 1617000.019000.0000.42.0000\$42.75 B10.56116.0000.019000.0000.42.0000GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 1 1617000111 161700011 1 153610432821000.3100.56116.0000.019000.0000.42.0000\$42.75	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1529104328	21000.3100.56116.0000.019000.0000.42.0000	\$56.70
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) "ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. SUBMARINE S0.02, 12 GRAINS BREAD & BREAD PRODUCTS PER 1 161700011 1536004328 21000.3100.56116.0000.019000.0000.42.0000 \$155.85 DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.07, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07, 100% MULTI \$0.000 MULTI \$0.0					5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
5/8/2017FOOD - INSTRUCTIONAL PROGRAMSGISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE5/12/2017FOOD - INSTRUCTIONAL PROGRAMSGISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,1 161700011153610432821000.3100.56116.0000.019000.0000.42.0000\$42.75	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1532604332	21000.3100.56116.0000.019000.0000.42.0000	\$51.30
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE 5/12/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	RETORNED AT THE VENDOR'S EXPENSE				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER 1 161700011 1536104328 21000.3100.56116.0000.019000.0000.42.0000 \$42.75 BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1536004328	21000.3100.56116.0000.019000.0000.42.0000	\$155.85
BID SPECIFICATIONS FOR THE PERIOD OF JULY 1,					5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE	Г	1	161700011	1536104328	21000.3100.56116.0000.019000.0000.42.0000	\$42.75
5/12/2017 FOOD - INSTRUCTIONAL PROGRAMS	RETORNED AT THE VENDOR S EAPENSE				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

/oucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1536204328	21000.3100.56116.0000.019000.0000.42.0000	\$134.85
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1536304328	21000.3100.56116.0000.019000.0000.42.0000	\$168.75
REFORMED AT THE VENDOR'S EXPENSE				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1541504332	21000.3100.56116.0000.019000.0000.42.0000	\$160.05
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1545504328	21000.3100.56116.0000.019000.0000.42.0000	\$357.18

oucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
scal Year: 2016-2017						
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1545604328	21000.3100.56116.0000.019000.0000.42.0000	\$168.75
				5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1551504332	21000.3100.56116.0000.019000.0000.42.0000	\$153.57
				5/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1551604332	21000.3100.56116.0000.019000.0000.42.0000	\$65.28
				5/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE		1	161700011	1551704332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
RETURNED AT THE VENDOR'S EXPENSE						

/oucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
/endor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEF BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO' DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1551804328	21000.3100.56116.0000.019000.0000.42.0000	\$80.67
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO' DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1551904328	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
REFORMED AT THE VENDOR'S EXPENSE				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1552004328	21000.3100.56116.0000.019000.0000.42.0000	\$118.59
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PEI BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HO DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUS BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	Г	1	161700011	1552104328	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Ve	endor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUC BID SPECIFICATIONS FOR THE PERIOD OF JL 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMA \$0.17, SANDWICH BREAD \$0.07, 100% MULTI (BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEN BE DELIVERED AFTER JULY 1, 2016. ANY ITEN DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	ULY 1, 15, HOT ARINE GRAIN MS MUST		1 161700011	1560204332	21000.3100.56116.0000.019000.0000.42.0000	\$143.37
				5/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
BID SPECIFICATIONS FOR THE PERIOD OF JU 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0. DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMA \$0.17, SANDWICH BREAD \$0.07, 100% MULTI (BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEM			1 161700011	1561604332	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal	: \$3,927.75

Vendor Total: \$3,927.75

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name C Description Vendor #	ΩTY		PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
YOUNG GUNS BASKETBALL TEAM, REGISTRATION FEE FOR 30 TO 35 PLAYERS. APPLY TO GHS.		1	161705666	161705666	23000.1000.55817.9000.019001.0000.61.6010	\$875.0
				5/17/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$875.0
Check Group:						
CATERING FOR SENIOR AWARDS ON MAY 10, 2017 AT 6:00 PM		50	161706397	11	11000.2400.53414.0000.019054.0000.63.0000	\$400.0
				4/5/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$400.0
Check Group:						
SENIOR BREAKFAST BANQUET FOR AVECHS STUDENTS ON MAY 19, 2017		1	161706674	13-	11000.2400.53414.0000.019018.0000.09.0000	\$880.0
				4/11/2017	OTHER SVCS - AVECHS GRADUATION	
					Check #: 0	
					PO/InvoiceTotal:	\$880.0
Check Group:						
PODIUM SILK FLOWER ARRANGEMENT		1	161707075	13 5/17/2017	11000.2400.53414.0000.019018.0000.09.0000 OTHER SVCS - AVECHS GRADUATION	\$70.0
HEAD TABLE SILK FLORAL ARRANGEMENT		1	161707075	13	11000.2400.53414.0000.019018.0000.09.0000	\$50.0
		-		5/17/2017	OTHER SVCS - AVECHS GRADUATION	
					Check #: 0	
					- PO/InvoiceTotal:	\$120.0
Check Group:						φ.20.0
RCPT.32818 WAS RECEIPTED INTO WRONG		1	161707086	161707086	23000.1000.56118.9000.019200.0000.63.6010	\$9.0
ACCOUNT				5/23/2017	GENERAL SUPPLIES AND MATERIALS	
				5/23/2017		

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	\$9.00
						- Vendor Total:	\$2,284.00

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017	
Fiscal Year: 2016-2017								
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GADSDEN FOOD SERVICES	7250							
P. O. DRAWER 70								
ANTHONY NM 88021								
Check Group:								
HOURLY COMPENSATION FOR MARTHA V PREPARE MENUDO	ARGASTC)	10	161705601	STMSMENUDO5/ 240.00			\$150.00
				404705004	5/12/2017	STMS - PTO		.
HOURLY COMPENSATION FOR GESSICA N TO PREP MENUDO	MEDRANO		6	161705601	STMSMENUDO5/ 240.00 5/12/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO		\$90.00
					C	Check #: 0		
						PO/InvoiceTotal:		\$240.00
Check Group:						r c/invoice rotai.		ψ240.00
600-SUNRISE CELEBRATION BREAKFAST FOR SENIOR ASSEMBLY ON APRIL 25, 201	-		1	161705769	STHS-SB4/645.00	23000.1000.55915.9000.019200.0000.63.6010		\$645.00
9:00AM					4/25/2017	OTHER CONTRACT SERVICES		
					C	Check #: 0		
						PO/InvoiceTotal:		\$645.00
Check Group:								φο Ιο.οι
04/18/17 CHANGE ORDER NO.1 - ADD \$129 \$475.50 TO \$605.00 MM /// DISTRICT A			1	161706309	AS/STMS-5-605.0 0	11000.2200.55915.0000.019000.0000.21.0000		\$177.50
MAY 11TH, 2017 TO BE HELD AT STMS					5/11/2017	OTHER CONTRACT SERVICES		
BBQ BRISQUET, MASHED POTATOES, GLA CARROTS, HOT ROLL, FRESH FRUIT, SOD			45	161706309		11000.2200.55915.0000.019000.0000.21.0000		\$355.50
WITH DESSERT					5/11/2017	OTHER CONTRACT SERVICES		
2 SNP PERSONELL, 4 HOURS EACH AT \$1	5.00: TOTAI	_	8	161706309	AS/STMS-5-605.0			\$120.00
OF 8 HOURS X \$15 = \$120.00	0.00, 10.74	-	Ū	101100000	0			¢0.00
					5/11/2017	OTHER CONTRACT SERVICES		
					C	Check #: 0		
						PO/InvoiceTotal:		\$653.00
						- Vendor Total:	\$	1,538.00

Icher Detail Listing				Voucher Batch Number: 1271	05/26/2017
al Year: 2016-2017					
or Remit Name ription Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SDEN OPERATIONAL					
OX 70					
IONY NM 88021					
Check Group:					
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL INST MAT		\$181.
			5/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
PHYSICAL PLANT DEPARTMENT-GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL PPD-		\$67.
			5/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL SNP	21000.3100.55813.0000.019000.0000.42.0000	\$2,034.
			5/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
ALTA VISTA EARLY COLLEGE /GAS LOG FOR THE MONTH OF MARCH 2017	1	161700270	03/2017 GL ALTA VIST		\$41
			5/23/2017	GASOLINE	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017	H 82.24	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7055	\$82.2
			5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017	H 241.6	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6020	\$241
			5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF MARCH 2017	H 118.4	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6990	\$118
			5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF MARCH 2017	H 30.4	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$30
			5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF MARCH 2017	H 30.4	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7015	\$30
			5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF MARCH 2017	H 233.28	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$233
			5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF MARCH 2017	H 233.28	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$233
			5/24/2017	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	QT Vendor #	Y	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH 8	898.88	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$898.88
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	411.39	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$411.39
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	135.84	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$135.84
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	135.85	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$135.85
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	82.24	161700270	03/2017 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.7050	\$82.24
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	51.51	161700270	5/24/2017 03/2017 GL ATHLETICS 5/24/2017	STUDENT TRAVEL 11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.51
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	148.24	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$148.24
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	148.24	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$148.24
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	684.8	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$684.80
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH	197.44	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$197.44
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH 2	266.88	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$266.88
ATHLETIC DEPARTMENT - GAS LOG FOR OF MARCH 2017	THE MONTH 2	266.88	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$266.88

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL BILINGUAL 5/23/2017	11000.1000.55813.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$92.10
CHAPARRAL MIDDLE /GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL CMS	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$564.8
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	5/23/2017 03/2017 GL CONST 5/23/2017	MESA 11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.6
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	03/2017 GL ED SERV 5/23/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$839.3
CARL PERKINS DEPARTMENT FEDS/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL ED SERV- 5/23/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.9
FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL FEDS		\$771.2
FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	5/23/2017 03/2017 GL FEDS	EMPLOYEE TRAVEL - NON-TEACHERS 27149.1000.55819.1010.019000.0000.24.0000	\$60.4
FINANCE DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	5/23/2017 03/2017 GL FINANCE 5/23/2017	EMPLOYEE TRAVEL - TEACHERS 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$93.1
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL INST MAT 5/23/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$80.5
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL NURSING 5/23/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$604.48
STUDENT NUTRITION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL SNP 3/23/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,598.4
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL SPED	24106.1000.55817.2000.019000.0000.55.0000	\$1,140.9
				5/23/2017	STUDENT TRAVEL	

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANTA TERESA HIGH/GAS LOG FOR THE MARCH 31, 2017-APRIL , 2017	MONTH OF	1	161700270	03/2017 GL STHS	23000.1000.55817.9000.019200.0000.63.6010	\$203.2
				5/23/2017	STUDENT TRAVEL	
SANTA TERESA HIGH NJROTC/GAS LOG MONTH OF MARCH	FOR THE	1	161700270	03/2017 GL STHS	23000.1000.55817.9000.019200.0000.63.7200	\$108.8
				5/23/2017	STUDENT TRAVEL	
TECHNOLOGY DEPARTMENT - GAS LOG MONTH OF MARCH 2016	FOR THE	1	161700270	03/2017 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$553.6
				5/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
TECHNOLOGY DEPARTMENT - GAS LOG MONTH OF MARCH 2017	FOR THE	1	161700270	03/2017 GL TECH-	11000.2500.53330.0000.019000.0000.44.0775	\$85.7
				5/23/2017	PROFESSIONAL DEVELOPMENT	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	19.84	161700270	04/2017 GL ATHLETICS	11000.1000.55819.9000.019000.0000.47.0651	\$19.8
				5/24/2017	EMPLOYEE TRAVEL - TEACHERS	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	224.48	161700270	04/2017 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$224.4
				5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	224.48	161700270	04/2017 GL ATHLETICS	11000.1000.55817.9000.019200.0000.47.7015	\$224.4
				5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	116.59	161700270	04/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$116.5
				5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	116.59	161700270	04/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$116.5
				5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	75.52	161700270	04/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$75.5
				5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	75.52	161700270	04/2017 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$75.5
				5/24/2017	STUDENT TRAVEL	
ATHLETIC DEPARTMENT - GAS LOG FOR OF APRIL 2017	THE MONTH	43.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$43.5

Voucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF APRIL 2017	H 43.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$43.52
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF APRIL 2017	H 45.44	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$45.44
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF APRIL 2017	H 88	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$88.00
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF APRIL 2017	H 88	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$88.00
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF APRIL 2017	H 134.4	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$134.40
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONT OF APRIL 2017	H 540.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$540.52
CHAPARRAL MIDDLE/GAS LOG FOR THE MONTH OF APRIL 2017	1	161700270	04/2017 GL CMS	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$95.04
FINANCE DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2017	1	161700270	04/2017 GL FINANCE 5/23/2017	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$162.56
GADSDEN HIGH SCHOOL DPA PICTURES/GAS LOG FOR THE MONTH OF APRIL 2017	1	161700270	04/2017 GL GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$10.88
GADSDEN HIGH SCHOOL BAND TRUCK/GAS LOG FO THE MONTH OF APRIL 2017	R 1	161700270	5/23/2017 04/2017 GL GHS		\$74.80
GADSDEN HIGH SCHOOL FFA TRUCK /GAS LOG FOR THE MONTH OF APRIL 2017	1	161700270	5/23/2017 04/2017 GL GHS		\$99.87
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF APIRL 2017	1	161700270	5/23/2017 04/2017 GL INST MAT 5/23/2017	VOCATIONAL AG 11000.2200.53330.0000.019000.0000.22.0435 PROFESSIONAL DEVELOPMENT	\$161.92

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
CARL PERKINS-FEDS DEPARTMENT/GA THE MONTH OF APRIL 2017	AS LOG FOR		1	161700270	04/2017 GL INST MAT- 5/23/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$145.83
SPECIAL EDUCATION DEPARTMENT/G THE MONTH OF APRIL 2017	AS LOG FOR		1	161700270	04/2017 GL SPED		\$1,110.24
					5/23/2017	STUDENT TRAVEL	
SUPERINTENDENT DEPARTMENT/GAS MONTH OF APRIL 2017	LOG FOR THE		1	161700270	04/2017 GL SUPERINT	11000.2300.55813.0000.019000.0000.10.0000	\$142.27
					5/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
TECHNOLOGY DEPARTMENT - GAS LO MONTH OF APRIL 2017	G FOR THE		1	161700270	04/2017 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$652.35
					5/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					C	Check #: 0	
						PO/InvoiceTotal:	\$20,080.94

Vendor Total: \$20,080.94

Voucher Detail Li	sting					Voucher Batch Number: 12	71 05/26/2017	
Fiscal Year: 2016-2017								
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
GAGE, ROBERT		92856						
620 BARX RD.								
MESILLA PARK	NM 88047							
Check Group:								
\$500 TO \$750 MI	E ORDER NO.1 - ADD \$ M /// BLANKET PURC 016-2017 SCH, YR,			1 161701077	CMS SCG 05/06/17	11000.2100.53414.9000.019000.0000.47.0651		\$54.00
00					5/6/2017	OTHER SERVICES		
						Check #: 0		
						PO/Invoid	ceTotal:	\$54.00
						Vendo	or Total:	\$54.00

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Voucher Detail List	ting				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES	NM 88001					
Check Group:						
04/26/17 CHANGE \$1,000 TO \$1,300 N	ORDER NO.2 - ADD \$300; FROM MM		1 161701096	CMS SCB 05/13/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				5/13/2017	OTHER SERVICES	
04/26/17 CHANGE \$1,000 TO \$1,300 M	ORDER NO.2 - ADD \$300; FROM		1 161701096	STMS SCB 05/06/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
*) *)				5/6/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Voucher Detail List	ing				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, ARMANDO						
1561 SANTANOVA ARC						
LAS CRUCES	NM 88005					
Check Group:						
	DRDER NO.1 - ADD \$250; FROM /// BLANKET PURCHASE ORDER - 5-2017 SCH. YR.		1 161701335	CMS SCG 05/06/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/6/2017	OTHER SERVICES	
	DRDER NO.1 - ADD \$250; FROM /// BLANKET PURCHASE ORDER - 3-2017 SCH, XR		1 161701335	CMS SCG 05/06/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
	2017 001. TK.			5/6/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

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Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM	88001					
Check Group:						
BLANKET PURCHASE ORD 2016-2017 SCH. YR.	ER - OFFICIAL FOR	1	161705315	CHS BS 04/25/17	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				5/12/2017	OTHER SERVICES	
BLANKET PURCHASE ORD 2016-2017 SCH. YR.	ER - OFFICIAL FOR	1	161705315	CHS BS 04/25/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				5/12/2017	OTHER SERVICES	
BLANKET PURCHASE ORD 2016-2017 SCH. YR.	DER - OFFICIAL FOR	1	161705315	STMS BS 05/06/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				5/12/2017	OTHER SERVICES	
BLANKET PURCHASE ORD 2016-2017 SCH. YR.	DER - OFFICIAL FOR	1	161705315	STMS BS 05/06/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				5/12/2017	OTHER SERVICES	
BLANKET PURCHASE ORD 2016-2017 SCH. YR.	DER - OFFICIAL FOR	1	161705315	STMS BS 05/13/17 1G	11000.1000.53414.9000.019000.0000.47.0651	\$27.00
				5/22/2017	OTHER SERVICES	
BLANKET PURCHASE ORD 2016-2017 SCH. YR.	DER - OFFICIAL FOR	1	161705315	STMS BS 05/13/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				5/22/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$267.97
Vendor Total:	\$267.97

Voucher Detail Listing					Voucher Batch Numl	per: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
INTER AMERICAN INTERPRETING SERVICES LLC							
10164 RAIN CLOUD							
EL PASO TX 79927							
Check Group:							
04/07/17 CHANGE ORDER NO.1 - ADD \$67 FROM \$72,142.03 TO \$139,350.10 MM /// NO 14-15-10 SIGN LANGUAGE INTERPRET SERVICES INCLUDING GROSS RECEIPT 1 FOR 2016-2017 SCHOOL YEAR	GISD RFP		1 161700810	495304/03-28/17	11000.2100.53217.2000.019000.0000	0.55.0000	\$14,560.83
				5/5/2017	INTERPRETERS - CONTRACTED		
				C	Check #: 0		
					F	O/InvoiceTotal:	\$14,560.83

Vendor Total: \$14,560.83

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Voucher Detail Li	sting					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
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:							
FLOOR INT BAT	TLESHIP GRAY A-30			4 161706609	6310-2	31700.4000.56118.0000.019000.0000.40.0000	\$155.16
					5/5/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$155.16
						- Vendor Total:	\$155.16

ucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
al Year: 2016-2017					
dor Remit Name rription Venc	QTY lor #	PO No.	Invoice Invoice Date	Account	Amount
ATT FOOD SERVICE					
BOX 27730					
JQUERQUE NM 87125					
Check Group:					
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05049540	21000.3100.56116.0000.019000.0000.42.0000	\$6,422.3
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05049541	21000.3100.56116.0000.019000.0000.42.0000	\$36.9
JUNE 30, 2017			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05090230	21000.3100.56116.0000.019000.0000.42.0000	\$384.3
JUNE 30, 2017			5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05118070	21000.3100.56116.0000.019000.0000.42.0000	\$4,359.2
00112 00, 2011			5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05118071	21000.3100.56116.0000.019000.0000.42.0000	\$233.
			5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05168959	21000.3100.56116.0000.019000.0000.42.0000	\$154.8
00112 00, 2011			5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05168960	21000.3100.56116.0000.019000.0000.42.0000	\$597.9
JUNE 30, 2017			5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017	2016 -	1 161700015	05185139	21000.3100.56116.0000.019000.0000.42.0000	\$162.
			5/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$12,351.0

oucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
iscal Year: 2016-2017						
Vendor Remit Name Vescription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS		1	161700016	05019710	21000.3100.56116.0000.019000.0000.42.0000	\$521.7
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS		1	161700016	05023171	21000.3100.56116.0000.019000.0000.42.0000	\$244.6
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS		1	161700016	05049543	21000.3100.56116.0000.019000.0000.42.0000	\$20,176.5
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS		1	161700016	05118074	21000.3100.56116.0000.019000.0000.42.0000	\$24,145.0
ATACHMENTO				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS		1	161700016	05168966	21000.3100.56116.0000.019000.0000.42.0000	\$489.2
				5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017PER ATTACHMENTS		1	161700016	05185140	21000.3100.56116.0000.019000.0000.42.0000	\$1,224.7
				5/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$46,801.8
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASEHEINZ KETCHUP LOW SODIUM PC 9GM		20	161701027	05118075	21000.3100.56116.0000.019000.0000.42.0000	\$323.6
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
Printed: 05/31/2017 3:57:15 PM Report: rptAPVoucher					2017.1.13	Page:

Voucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				- PO/InvoiceTotal:	\$323.60
Check Group:					
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254698	21000.3100.56116.0000.019000.0000.42.0000	\$162.33
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254699	21000.3100.56116.0000.019000.0000.42.0000	\$139.14
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254700	21000.3100.56116.0000.019000.0000.42.0000	\$139.14
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254701	21000.3100.56116.0000.019000.0000.42.0000	\$139.14
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254702	21000.3100.56116.0000.019000.0000.42.0000	\$208.71
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254703	21000.3100.56116.0000.019000.0000.42.0000	\$231.90
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254704	21000.3100.56116.0000.019000.0000.42.0000	\$139.14
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254705	21000.3100.56116.0000.019000.0000.42.0000	\$162.33
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04254706	21000.3100.56116.0000.019000.0000.42.0000	\$139.14
			4/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04306154	21000.3100.56116.0000.019000.0000.42.0000	\$362.40
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04306155	21000.3100.56116.0000.019000.0000.42.0000	\$308.40
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO	No. Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306156	21000.3100.56116.0000.019000.0000.42.0000	\$216.00
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306157	21000.3100.56116.0000.019000.0000.42.0000	\$308.40
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306158	21000.3100.56116.0000.019000.0000.42.0000	\$485.70
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306159	21000.3100.56116.0000.019000.0000.42.0000	\$701.40
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306160	21000.3100.56116.0000.019000.0000.42.0000	\$308.40
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306161	21000.3100.56116.0000.019000.0000.42.0000	\$385.50
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306162	21000.3100.56116.0000.019000.0000.42.0000	\$925.86
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306163	21000.3100.56116.0000.019000.0000.42.0000	\$161.70
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306164	21000.3100.56116.0000.019000.0000.42.0000	\$400.80
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306165	21000.3100.56116.0000.019000.0000.42.0000	\$184.80
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306166	21000.3100.56116.0000.019000.0000.42.0000	\$146.40
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161	706696 04306167	21000.3100.56116.0000.019000.0000.42.0000	\$169.50
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY	I	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306168	21000.3100.56116.0000.019000.0000.42.0000	\$462.60
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306169	21000.3100.56116.0000.019000.0000.42.0000	\$462.60
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306170	21000.3100.56116.0000.019000.0000.42.0000	\$115.50
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306171	21000.3100.56116.0000.019000.0000.42.0000	\$92.40
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306172	21000.3100.56116.0000.019000.0000.42.0000	\$92.40
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306173	21000.3100.56116.0000.019000.0000.42.0000	\$115.50
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306174	21000.3100.56116.0000.019000.0000.42.0000	\$92.40
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306175	21000.3100.56116.0000.019000.0000.42.0000	\$809.91
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306176	21000.3100.56116.0000.019000.0000.42.0000	\$516.93
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306177	21000.3100.56116.0000.019000.0000.42.0000	\$470.64
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306178	21000.3100.56116.0000.019000.0000.42.0000	\$324.12
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306179	21000.3100.56116.0000.019000.0000.42.0000	\$324.12
				4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017					
Vendor Remit Name Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1 161706696	04306180	21000.3100.56116.0000.019000.0000.42.0000	\$786.72
			4/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$11,192.07
Check Group:					
GRASSLAN BUTTER UNSALTED GRADE AA 36/1 LB		0 161706697	05049542	21000.3100.56116.0000.019000.0000.42.0000	\$993.60
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
TREEHOUSE OATS QUICK WG 03681 12/42 OZ.		7 161706697	05049542	21000.3100.56116.0000.019000.0000.42.0000	\$525.64
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
TREEHOUSE OATS QUICK WG 03681 12/42 OZ.		4 161706697	05118073	21000.3100.56116.0000.019000.0000.42.0000	\$123.68
			5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$1,642.92
Check Group:					
GRAM HEINZ RELISH SWEET 200/9	:	30 161706864	05118072	21000.3100.56116.0000.019000.0000.42.0000	\$282.30
			5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0	
				PO/InvoiceTotal:	\$282.30
				- Vendor Total:	\$72,593.78

Voucher De	etail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 20	016-2017							
Vendor Remit Na Description	ame		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE CO	OMPANY							
1341 N. LEE TRE	EVINO DR.							
EL PASO	ТХ	79936						
Check Group):							
TIRE RI	EPAIR FOR MAINT	ENANCE VEHI	CLES		1 161700763	36484	31700.4000.54315.0000.019000.0000.40.0000	\$179.98
						5/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRES	MAINTENANCE VE	HICLES			1 161700763	36484	31700.4000.54315.0000.019000.0000.40.0000	\$60.50
						5/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
							Check #: 0	
							PO/InvoiceTotal:	\$240.48
Check Group):							
LT 245/	75R16 MC				4 161706827	36268	11000.2600.56215.0000.019000.0000.40.0000	\$592.00
						5/9/2017	TIRES/TUBES	
INSTAL	LATION				4 161706827	36268	11000.2600.53414.0000.019000.0000.40.0000	\$65.00
						5/9/2017	OTHER SERVICES	
TIRE DI	ISPOSAL				4 161706827	36268	11000.2600.53711.0000.019000.0000.40.0000	\$8.00
						5/9/2017	OTHER CHARGES	
36 MON	NTH REPLACEMEN	Т			4 161706827	36268	11000.2600.53711.0000.019000.0000.40.0000	\$88.00
						5/9/2017	OTHER CHARGES	
ALIGNM	MENT				1 161706827	36268	11000.2600.53414.0000.019000.0000.40.0000	\$69.99
						5/9/2017	OTHER SERVICES	
LT 245/	75R16 MC				4 161706827	36302	11000.2600.56215.0000.019000.0000.40.0000	\$592.00
						5/10/2017	TIRES/TUBES	
INSTAL	LATION				4 161706827	36302	11000.2600.53414.0000.019000.0000.40.0000	\$65.00
						5/10/2017	OTHER SERVICES	
TIRE DI	ISPOSAL				4 161706827	36302	11000.2600.53711.0000.019000.0000.40.0000	\$8.00
						5/10/2017	OTHER CHARGES	
36 MON	NTH REPLACEMEN	Т			4 161706827	36302	11000.2600.53711.0000.019000.0000.40.0000	\$88.00
						5/10/2017	OTHER CHARGES	

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
ALIGNMENT			1	161706827	36302 5/10/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$69.9
24 X12 10 CARLISLE TURF TRAC			4	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$427.9
22 X 9.5 10 CARLISLE TURF TRAC			6	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$377.9
12 16.5/12 TBC P-KING RIMGUARD			4	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$500.0
ST235/80R16			4	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$452.7
						Check #: 0	
						PO/InvoiceTotal:	\$3,404.6
Check Group:			4	404700057	20000	21700 4000 56118 0000 040000 0000 40 0000	ФГ4 С 6
265/70 R17 MC			4	161706857	36280 5/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$516.0
INSTALLATION			4	161706857	36280	11000.2600.53414.0000.019000.0000.40.0000	\$65.0
			-		5/9/2017	OTHER SERVICES	
TIRE DISPOSAL			4	161706857	36280	11000.2600.53414.0000.019000.0000.40.0000	\$8.0
					5/9/2017	OTHER SERVICES	
36 MONTH FREE REPLACEMENT CERT			4	161706857	36280	11000.2600.53711.0000.019000.0000.40.0000	\$80.0
					5/9/2017	OTHER CHARGES	
						Check #: 0	
						PO/InvoiceTotal:	\$669.0
Check Group:							
MOWER TIRES 15 X 6 X 6			6	161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$149.9
MOWER TIRES 20 X10 X 8			4	161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$263.9
MOWER TIRES 20 X 8 X 8			4	161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$231.9

Gadsden Independent School	s
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Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAILER TIRES ST225 X 900 X 16			4 161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$356.36
					Check #: 0	
					PO/InvoiceTotal:	\$1,002.22
					Vendor Total:	\$5,316.34

Voucher Detail Li	isting					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							_
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.							
729 WHITNEY ANNE							
EL PASO	TX 79932						
Check Group:							
BE SUBMITTING SINCE THEIR OI ED COMPLEX B MEXICO. THEY	BURSEMENTSTAFF MEI FOR MILEAGE REIMBUI FFICE IS LOCATED AT TH UILDING LOCATED IN AN WILL TRAVELING TO THE HOME VISITIS AND/OR (RSEMENT HE SPECIAL ITHONY NEW E SCHOOL	188.6 /	161700508	04/03-27/17	24106.2100.55813.0000.019000.0000.55.0000	\$60.35
					5/15/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$60.35
						Vendor Total:	\$60.35

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.							
10279 DYER STREET							
EL PASO TX	79924						
Check Group:							
GISD BID NO 13-14-25 CH SERVICE FOR THE PERIO 2017 PC AUTOMATED CO ##P12439 WITH THE UND GOVERNS OVER PC AUT PURCHASE ORDER WIL	OD OF JULY 1, 2 ONTROLS INC PF DERSTANDING T OMATED CONTI	016 -JUNE ROPOSAL HAT GISD BII ROLS INC A	D	1 161701264	30479404/01-30/ 17	31700.4000.54315.0000.019000.0000.40.0000	\$1,350.94
					4/28/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CH SERVICE FOR THE PERIO 2017 PC AUTOMATED CC ##P12439 WITH THE UNE GOVERNS OVER PC AUT PURCHASE ORDER WIL	DD OF JULY 1, 20 DNTROLS INC PF DERSTANDING T OMATED CONTI	016 -JUNE ROPOSAL HAT GISD BII ROLS INC A	D	1 161701264	30479504/01-30/ 17	31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
					4/28/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					C	Check #: 0	
						PO/InvoiceTotal:	\$3,169.30

Vendor Total: \$3,169.30

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
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:						
WO-5514 SENT DETAIL LIST TO JEAN	NNE FIELDS		1 161705501	WO-5514-1 3/17/2017	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,225.75
					Check #: 0	
					PO/InvoiceTotal:	\$6,225.75
Check Group:						··· · · ·
WO-5561		12	5 161705586	IN-3174 4/3/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,096.25
					Check #: 0	
					PO/InvoiceTotal:	\$2,096.25
Check Group:					FO/IIIVOICETOIAI.	φ2,090.25
WO-5615 SENT DETAIL LIST TO JEAN	NNE FIELDS		1 161705673	WO-5615-1	24101.1000.56118.1010.019020.0000.24.0677	\$382.59
				3/23/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$382.59
Check Group:						•
PLEASE REFER TO ORDER NUMBER	R WO-5613		1 161705795	WO-5613-1	24101.1000.56118.1010.019054.0000.24.0677	\$6,864.89
				4/6/2017	GENERAL SUPPLIES AND MATERIALS	
ELECTRIC PENCIL SHARPENER			1 161705795	WO-5613-1	24101.1000.57332.1010.019054.0000.24.0677	\$2,778.71
				4/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,643.60
Check Group:						
PLEASE REFER TO ORDER NUMBER	R WO-5595		1 161705816	WO-5595-1	24101.1000.56118.1010.019054.0000.24.0675	\$859.13
				4/4/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
Printed: 05/31/2017 3:57:15 PM Rep	port: rptAPVouch				2017.1.13	Page: 5

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$859.1
Check Group:						
ORDER #WO-5359			1 161705852	WO-5359-1 4/5/2017	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11,886.82
					Check #: 0	
					PO/InvoiceTotal:	\$11,886.8
Check Group:						
ORDDER # WO-5337			1 161705853	WO-5337-1 4/5/2017	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$608.2
					Check #: 0	
					PO/InvoiceTotal:	\$608.2
Check Group:						
ORDER # WO-5716 STUDENT SUPPLIES			1 161705979	WO-5716-1 4/7/2017	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,673.8
					Check #: 0	
					PO/InvoiceTotal:	\$3,673.8
Check Group:						
ORDER WO-5932			1 161706232	WO-5932-1 4/13/2017	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.0
					Check #: 0	
					PO/InvoiceTotal:	\$45.0
Check Group:						
ORDER WO-5936			1 161706233	WO-5936-1 4/17/2017	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$229.5
					Check #: 0	
					PO/InvoiceTotal:	\$229.5
Check Group:						
ORDER #WO-5960			1 161706234	WO-5960-1 4/17/2017	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,013.6
Printed: 05/31/2017 3:57:15 PM Report:	rptAPVouche	erDetail			2017.1.13	Page: 5

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$3,013.6
Check Group:						
ORDER #WO-5964			1 161706235	WO-5964-1 4/13/2017	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,081.13
					Check #: 0	
					PO/InvoiceTotal:	\$1,081.13
Check Group:						
ORDER WO-5930			1 161706565	WO-5930-1 5/1/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.99
					Check #: 0	
					PO/InvoiceTotal:	\$25.99
Check Group:						
PLEASE REFER TO ORDER #WO-6096			1 161706566	WO-6096-1 5/3/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,658.76
					Check #: 0	
					PO/InvoiceTotal:	\$1,658.76
Check Group:						
PLEASE REFER TO ORDER @WO-6187			1 161706759	WO-6187-1 5/5/2017	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,898.24
					Check #: 0	
					PO/InvoiceTotal:	\$1,898.24
Check Group:						
ORDER # WO-6242			1 161706896	WO-6242-1 5/15/2017	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$817.83
					Check #: 0	
					PO/InvoiceTotal:	\$817.83
Check Group:						

Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
ORDER WO-6279 SUPPLIES AND	MATERIALS.		1	161706966	WO-6279-1	23000.1000.56118.9000.019001.0000.61.6010	\$350.10
					5/15/2017	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0	
						PO/InvoiceTotal:	\$350.10
Check Group:							
ORDER NUMBER: WO:6310 OFF	ICE FURNITURE		1	161707017	WO-6310-1	11000.2600.57332.0000.019000.0000.40.0000	\$5,148.65
					5/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0	
						PO/InvoiceTotal:	\$5,148.65
						- Vendor Total:	\$49,645.16

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201771	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201774	21000.3100.56116.0000.019000.0000.42.0000	\$223.43
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201777	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201780	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201783	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201786	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201802	21000.3100.56116.0000.019000.0000.42.0000	\$190.33
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1 161700000	810201805	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
JOINE 30, 2017FER ATTACHMENTS				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL	Y 1, 2016- S PER BID	QTY	1	PO No. 161700000	Invoice Invoice Date 810201808	Account 21000.3100.56116.0000.019000.0000.42.0000	Amount	
Description GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL	S PER BID Y 1, 2016- S PER BID	QTY	1		Invoice Date		Amount	
SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL	Y 1, 2016- S PER BID		1	161700000	810201808	21000.3100.56116.0000.019000.0000.42.0000		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL								\$107.58
SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL	,		1	161700000	810201811	21000.3100.56116.0000.019000.0000.42.0000		\$182.05
SPECIFICATIONS FOR THE PERIOD OF JUL					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS		
JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201816	21000.3100.56116.0000.019000.0000.42.0000		\$165.51
					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201836	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201839	21000.3100.56116.0000.019000.0000.42.0000		\$215.16
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201845	21000.3100.56116.0000.019000.0000.42.0000		\$124.13
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201848	21000.3100.56116.0000.019000.0000.42.0000		\$132.40
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201851	21000.3100.56116.0000.019000.0000.42.0000		\$182.05
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201854	21000.3100.56116.0000.019000.0000.42.0000		\$206.88
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	810201872	21000.3100.56116.0000.019000.0000.42.0000		\$182.05
JOINE 30, 2017FER ATTACHMENTS					5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		

scal Year: 2016-2017							
endor Remit Name escription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201875	21000.3100.56116.0000.019000.0000.42.0000	\$	\$165.5
JOINE 30, 2017 EICATTAOLIMENTO				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201878	21000.3100.56116.0000.019000.0000.42.0000	\$	\$132.4
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201881	21000.3100.56116.0000.019000.0000.42.0000	\$	\$148.9
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201884	21000.3100.56116.0000.019000.0000.42.0000	\$	\$231.7 ⁻
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201895	21000.3100.56116.0000.019000.0000.42.0000		\$99.3 ⁻
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201898	21000.3100.56116.0000.019000.0000.42.0000	\$	\$206.8
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201901	21000.3100.56116.0000.019000.0000.42.0000	\$	\$165.5
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201904	21000.3100.56116.0000.019000.0000.42.0000	\$	\$115.8
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201907	21000.3100.56116.0000.019000.0000.42.0000	\$	\$148.9
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201912	21000.3100.56116.0000.019000.0000.42.0000	\$	\$182.0
JOINE JU, 2017 EIX ATTACHIVIENTO				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017	
Fiscal Year: 2016-2017							
/endor Remit Name Description Vendor	QTY #		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201928	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201931	21000.3100.56116.0000.019000.0000.42.0000		\$182.06
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201934	21000.3100.56116.0000.019000.0000.42.0000		\$206.88
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201937	21000.3100.56116.0000.019000.0000.42.0000		\$124.13
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201940	21000.3100.56116.0000.019000.0000.42.0000		\$182.05
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201943	21000.3100.56116.0000.019000.0000.42.0000		\$182.05
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201959	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201962	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201965	21000.3100.56116.0000.019000.0000.42.0000		\$91.03
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS		1	161700000	810201968	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
JOINE 30, 2017FEIX ATTACHIVIENTS				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		

SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 5/9/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16.14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 1 161700000 810201994 21000.3100.56116.0000.019900.0000.42.0000 GISD BID #15-16.14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810201997 21000.3100.56116.0000.019900.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202000 21000.3100.56116.0000.019900.0000.42.0000 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202003 21000.3100.56116.0000.019900.0000.42.0000 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202003 21000.3100.56116.0000.019900.0000.42.0000 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202006 21000.3100.56116.0000.019900.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID JUNE 30, 2017PER ATTACHMENTS 1 161700000 8102020208 21000.3100.	Voucher Detail Listing						Voucher Batch Number: 1271	05/26/2017	
Description Vendor # Invoice Date Invoice Date GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810201975 21000.3100.59116.0000.019000.000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810201994 21000.3100.59116.0000.019000.000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810201997 21000.3100.59116.0000.019000.000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID JUNE 30, 2017PER ATTACHMENTS 1 161700000 810201997 21000.3100.59116.0000.019000.000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202000 21000.310.59116.0000.01900.000.42.0000 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202003 21000.310.59116.0000.01900.000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202000 21000.310.59116.0000.01900.0000.42.0000 GISD BID #15-16-14	Fiscal Year: 2016-2017								
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202009 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202028 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202028 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202031 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202031 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK RODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000	SPECIFICATIONS FOR THE PERIOD OF J			1	161700000	810202006	21000.3100.56116.0000.019000.0000.42.0000		\$132.40
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 5/10/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202028 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202031 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202031 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000						5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202028 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202031 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202031 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000	SPECIFICATIONS FOR THE PERIOD OF J			1	161700000	810202009	21000.3100.56116.0000.019000.0000.42.0000		\$182.06
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 16170000 810202034 21000.3100.56116.0000.019000.0000.42.0000 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-						5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS		
5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 1 161700000 810202031 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000 GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000	SPECIFICATIONS FOR THE PERIOD OF J			1	161700000	810202028	21000.3100.56116.0000.019000.0000.42.0000		\$215.16
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS 5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000						5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID 1 161700000 810202034 21000.3100.56116.0000.019000.0000.42.0000 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-	SPECIFICATIONS FOR THE PERIOD OF J			1	161700000	810202031	21000.3100.56116.0000.019000.0000.42.0000		\$173.78
SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-						5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
				1	161700000	810202034	21000.3100.56116.0000.019000.0000.42.0000		\$140.68
5/11/2017 FOOD - INSTRUCTIONAL PROGRAMS						5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		

iscal Year: 2016-2017 (endor Remit Name Description GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU	Vendor #	QTY						
Description GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU		QTY						
SPECIFICATIONS FOR THE PERIOD OF JU				PO No.	Invoice Invoice Date	Account	Amount	
JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202037	21000.3100.56116.0000.019000.0000.42.0000		\$132.40
					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202040	21000.3100.56116.0000.019000.0000.42.0000		\$190.33
					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202052	21000.3100.56116.0000.019000.0000.42.0000		\$99.30
					5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202055	21000.3100.56116.0000.019000.0000.42.0000		\$182.06
					5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202058	21000.3100.56116.0000.019000.0000.42.0000		\$182.06
					5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202061	21000.3100.56116.0000.019000.0000.42.0000		\$115.86
					5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202064	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
					5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	810202069	21000.3100.56116.0000.019000.0000.42.0000		\$173.78
					5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUI JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	816603389	21000.3100.56116.0000.019000.0000.42.0000		\$49.65
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JU JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603392	21000.3100.56116.0000.019000.0000.42.0000		\$173.78
JONE 30, 2017FERATIAGNMENTS					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS		

oucher Detail Listing						Voucher Batch Number: 1271	05/26/2017
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ndor Remit Name scription Ve	endor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603395	21000.3100.56116.0000.019000.0000.42.0000	\$99.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603398	21000.3100.56116.0000.019000.0000.42.0000	\$206.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603401	21000.3100.56116.0000.019000.0000.42.0000	\$82.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603404	21000.3100.56116.0000.019000.0000.42.0000	\$99.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603434	21000.3100.56116.0000.019000.0000.42.0000	\$148.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603437	21000.3100.56116.0000.019000.0000.42.0000	\$173.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603440	21000.3100.56116.0000.019000.0000.42.0000	\$206.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603443	21000.3100.56116.0000.019000.0000.42.0000	\$57.
JONE 30, 2017FER ATTACHMENTS					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603446	21000.3100.56116.0000.019000.0000.42.0000	\$156.
Some So, 2017 ERATTAGHMENTS					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS SPECIFICATIONS FOR THE PERIOD OF JULY JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603449	21000.3100.56116.0000.019000.0000.42.0000	\$174.
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
scal Year: 2016-2017						
endor Remit Name escription Vend	QT` or #	Y	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603452	21000.3100.56116.0000.019000.0000.42.0000	\$124
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603455	21000.3100.56116.0000.019000.0000.42.0000	\$14
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603458	21000.3100.56116.0000.019000.0000.42.0000	\$14
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603461	21000.3100.56116.0000.019000.0000.42.0000	\$82
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603464	21000.3100.56116.0000.019000.0000.42.0000	\$23
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603467	21000.3100.56116.0000.019000.0000.42.0000	\$10
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603499	21000.3100.56116.0000.019000.0000.42.0000	\$23
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603502	21000.3100.56116.0000.019000.0000.42.0000	\$19
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603505	21000.3100.56116.0000.019000.0000.42.0000	\$82
				5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603508	21000.3100.56116.0000.019000.0000.42.0000	\$173
JONE 30, 2017FEIX ATTACHMENTS				5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description Venc		TΥ	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	816603511	21000.3100.56116.0000.019000.0000.42.0000	\$173	
			5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603517	21000.3100.56116.0000.019000.0000.42.0000	\$82
			5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603520	21000.3100.56116.0000.019000.0000.42.0000	\$157
			5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603523	21000.3100.56116.0000.019000.0000.42.0000	\$132
				5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603526	21000.3100.56116.0000.019000.0000.42.0000	\$165
				5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603529	21000.3100.56116.0000.019000.0000.42.0000	\$248
				5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603532	21000.3100.56116.0000.019000.0000.42.0000	\$107
				5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603562	21000.3100.56116.0000.019000.0000.42.0000	\$140
				5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS			1 161700000	816603565	21000.3100.56116.0000.019000.0000.42.0000	\$347
			5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700000	816603568	21000.3100.56116.0000.019000.0000.42.0000	\$99	
			5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		

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iscal Year: 2016-2017							
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603571	21000.3100.56116.0000.019000.0000.42.0000		\$198.60	
			5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS			
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603577	21000.3100.56116.0000.019000.0000.42.0000		\$165.51
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS			
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		ſ	161700000	816603580	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603583	21000.3100.56116.0000.019000.0000.42.0000		\$124.13
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603586	21000.3100.56116.0000.019000.0000.42.0000		\$182.05
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603589	21000.3100.56116.0000.019000.0000.42.0000		\$198.75
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603592	21000.3100.56116.0000.019000.0000.42.0000		\$99.30
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603622	21000.3100.56116.0000.019000.0000.42.0000		\$123.75
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603625	21000.3100.56116.0000.019000.0000.42.0000		\$230.58
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603628	21000.3100.56116.0000.019000.0000.42.0000		\$165.13	
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS			

Voucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017					
Vendor Remit Name C Description Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	000 816603631	21000.3100.56116.0000.019000.0000.42.0000	\$280.9
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	816603634	21000.3100.56116.0000.019000.0000.42.0000	\$181.6
			5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	816603637	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	816603649	21000.3100.56116.0000.019000.0000.42.0000	\$132.0
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	816603652	21000.3100.56116.0000.019000.0000.42.0000	\$115.8
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	816603655	21000.3100.56116.0000.019000.0000.42.0000	\$99.3
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	000 816603658	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	000 816603661	21000.3100.56116.0000.019000.0000.42.0000	\$115.8
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	816603664	21000.3100.56116.0000.019000.0000.42.0000	\$248.2
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 161700	000 816603688	21000.3100.56116.0000.019000.0000.42.0000	\$132.0
			5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
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GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603691	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603694	21000.3100.56116.0000.019000.0000.42.0000		\$82.75
				5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603697	21000.3100.56116.0000.019000.0000.42.0000		\$74.48
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603700	21000.3100.56116.0000.019000.0000.42.0000		\$165.50
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603703	21000.3100.56116.0000.019000.0000.42.0000		\$173.78
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603706	21000.3100.56116.0000.019000.0000.42.0000		\$231.70
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603709	21000.3100.56116.0000.019000.0000.42.0000		\$216.05
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PEI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603712	21000.3100.56116.0000.019000.0000.42.0000		\$140.68
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PEI SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603745	21000.3100.56116.0000.019000.0000.42.0000		\$82.75
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PE SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2 JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603748	21000.3100.56116.0000.019000.0000.42.0000		\$198.60
JUNE 30, 2017FER ATTACHWENTS				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		

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iscal Year: 2016-2017							
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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603751	21000.3100.56116.0000.019000.0000.42.0000		\$99.31
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603754	21000.3100.56116.0000.019000.0000.42.0000		\$140.69
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603757	21000.3100.56116.0000.019000.0000.42.0000		\$307.07
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603760	21000.3100.56116.0000.019000.0000.42.0000		\$173.40
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603763	21000.3100.56116.0000.019000.0000.42.0000		\$157.23
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603778	21000.3100.56116.0000.019000.0000.42.0000		\$123.76
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603781	21000.3100.56116.0000.019000.0000.42.0000		\$180.93
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603784	21000.3100.56116.0000.019000.0000.42.0000		\$107.58
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603787	21000.3100.56116.0000.019000.0000.42.0000		\$157.23
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	816603790	21000.3100.56116.0000.019000.0000.42.0000		\$132.40
JOINE 30, 2017 FER ATTACHMENTS				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS		

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 816603793	3 21000.3100.56116.0000.019000.0000.42.0000	\$165.
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 816603814	4 21000.3100.56116.0000.019000.0000.42.0000	\$82.
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 81660381	7 21000.3100.56116.0000.019000.0000.42.0000	\$115.
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 816603820) 21000.3100.56116.0000.019000.0000.42.0000	\$147.
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- III NE 30, 2017PER ATTACHMENTS		1 16170	0000 816603823	3 21000.3100.56116.0000.019000.0000.42.0000	\$165.
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 816603820	5 21000.3100.56116.0000.019000.0000.42.0000	\$256.
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 816603829	21000.3100.56116.0000.019000.0000.42.0000	\$156.
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 81660384	21000.3100.56116.0000.019000.0000.42.0000	\$99.
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 816603844	4 21000.3100.56116.0000.019000.0000.42.0000	\$123.
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER SPECIFICATIONS FOR THE PERIOD OF JULY 1, 20 JUNE 30, 2017PER ATTACHMENTS			1 16170	0000 81660384	7 21000.3100.56116.0000.019000.0000.42.0000	\$165.
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603850	21000.3100.56116.0000.019000.0000.42.0000		\$115.4
					5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603853	21000.3100.56116.0000.019000.0000.42.0000		\$124.1
					5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603877	21000.3100.56116.0000.019000.0000.42.0000		\$173.4
					5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	816603880	21000.3100.56116.0000.019000.0000.42.0000		\$148.5
					5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS		
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- II INE 30, 2017PER ATTACHMENTS		1	161700000	816603883	21000.3100.56116.0000.019000.0000.42.0000		\$206.5
					5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603886	21000.3100.56116.0000.019000.0000.42.0000		\$173.7
					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603889	21000.3100.56116.0000.019000.0000.42.0000		\$173.0
					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603900	21000.3100.56116.0000.019000.0000.42.0000		\$132.0
					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	816603903	21000.3100.56116.0000.019000.0000.42.0000		\$165.5
					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUC SPECIFICATIONS FOR THE PERIOD OF JI JUNE 30, 2017PER ATTACHMENTS			1	161700000	816603906	21000.3100.56116.0000.019000.0000.42.0000		\$182.0
SOME SO, 2017FER ATTACHMENTS					5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS		

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ndor Remit Name Q scription Vendor #	QTΥ	F	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603909	21000.3100.56116.0000.019000.0000.42.0000	\$132.
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603912	21000.3100.56116.0000.019000.0000.42.0000	\$413.
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603915	21000.3100.56116.0000.019000.0000.42.0000	\$107.
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603936	21000.3100.56116.0000.019000.0000.42.0000	\$132.
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603939	21000.3100.56116.0000.019000.0000.42.0000	\$165.
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603942	21000.3100.56116.0000.019000.0000.42.0000	\$182.
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603945	21000.3100.56116.0000.019000.0000.42.0000	\$248.
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603948	21000.3100.56116.0000.019000.0000.42.0000	\$99.
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603951	21000.3100.56116.0000.019000.0000.42.0000	\$157.
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1 1	61700000	816603954	21000.3100.56116.0000.019000.0000.42.0000	\$82.
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

oucher Detail Listing				Voucher Batch Number: 1271	05/26/2017
cal Year: 2016-2017					
ndor Remit Name QT scription Vendor #	Y	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603957	21000.3100.56116.0000.019000.0000.42.0000	\$132.4
			5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603960	21000.3100.56116.0000.019000.0000.42.0000	\$49.6
			5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603993	21000.3100.56116.0000.019000.0000.42.0000	\$239.9
			5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603996	21000.3100.56116.0000.019000.0000.42.0000	\$181.6
			5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816603999	21000.3100.56116.0000.019000.0000.42.0000	\$165.5
			5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816604002	21000.3100.56116.0000.019000.0000.42.0000	\$182.0
			5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	816604005	21000.3100.56116.0000.019000.0000.42.0000	\$82.7
			5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	826303876	21000.3100.56116.0000.019000.0000.42.0000	\$206.5
			5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	826303879	21000.3100.56116.0000.019000.0000.42.0000	\$115.8
			5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS	1	161700000	826303882	21000.3100.56116.0000.019000.0000.42.0000	\$99.3
JOINE 30, 2017FEIX ATTACHIVIENTS			5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1	ER BID	QTY						
SPECIFICATIONS FOR THE PERIOD OF JULY 1				FU NU.	Invoice Invoice Date	Account	Amount	
CONE CO, 2017 I ERVITINGI MENTO	, 2010-		1	161700000	826303885	21000.3100.56116.0000.019000.0000.42.0000		\$99.3 [,]
					5/1/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303951	21000.3100.56116.0000.019000.0000.42.0000	\$	206.8
					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303954	21000.3100.56116.0000.019000.0000.42.0000	\$	182.06
					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303957	21000.3100.56116.0000.019000.0000.42.0000	\$	198.6
					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826303960	21000.3100.56116.0000.019000.0000.42.0000	\$	124.1
					5/2/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304027	21000.3100.56116.0000.019000.0000.42.0000	\$	231.7
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304030	21000.3100.56116.0000.019000.0000.42.0000	\$	148.9
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304033	21000.3100.56116.0000.019000.0000.42.0000	:	\$74.4
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304036	21000.3100.56116.0000.019000.0000.42.0000	:	\$90.6
					5/3/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCTS PI SPECIFICATIONS FOR THE PERIOD OF JULY 1 JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304102	21000.3100.56116.0000.019000.0000.42.0000	\$	198.6
					5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		

oucher Detail Listing						Voucher Batch Number: 1271	05/26/2017	
iscal Year: 2016-2017								
endor Remit Name escription	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount	
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304105	21000.3100.56116.0000.019000.0000.42.0000		\$157.2
					5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304108	21000.3100.56116.0000.019000.0000.42.0000		\$132.4
					5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304111	21000.3100.56116.0000.019000.0000.42.0000		\$115.8
					5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	826304180	21000.3100.56116.0000.019000.0000.42.0000		\$182.0
					5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
	GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- IUNE 30, 2017PER ATTACHMENTS		1	161700000	826304183	21000.3100.56116.0000.019000.0000.42.0000		\$148.9
					5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304189	21000.3100.56116.0000.019000.0000.42.0000		\$91.0
					5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304192	21000.3100.56116.0000.019000.0000.42.0000		\$99.3
					5/5/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304258	21000.3100.56116.0000.019000.0000.42.0000		\$148.9
					5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS	-		1	161700000	826304261	21000.3100.56116.0000.019000.0000.42.0000		\$140.6
					5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		
GISD BID #15-16-14 MILK & MILK PRODUCT SPECIFICATIONS FOR THE PERIOD OF JUL JUNE 30, 2017PER ATTACHMENTS			1	161700000	826304264	21000.3100.56116.0000.019000.0000.42.0000		\$107.5
					5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS		

oucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
cal Year: 2016-2017						
ndor Remit Name Scription Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304267	21000.3100.56116.0000.019000.0000.42.0000	\$11
				5/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304333	21000.3100.56116.0000.019000.0000.42.0000	\$19
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304336	21000.3100.56116.0000.019000.0000.42.0000	\$19
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304339	21000.3100.56116.0000.019000.0000.42.0000	\$14
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304342	21000.3100.56116.0000.019000.0000.42.0000	\$9
				5/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304408	21000.3100.56116.0000.019000.0000.42.0000	\$21
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304411	21000.3100.56116.0000.019000.0000.42.0000	\$13
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304414	21000.3100.56116.0000.019000.0000.42.0000	\$14
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304417	21000.3100.56116.0000.019000.0000.42.0000	\$9
				5/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304483	21000.3100.56116.0000.019000.0000.42.0000	\$19
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304486	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304489	21000.3100.56116.0000.019000.0000.42.0000	\$91.03
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304492	21000.3100.56116.0000.019000.0000.42.0000	\$107.21
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304558	21000.3100.56116.0000.019000.0000.42.0000	\$198.60
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304561	21000.3100.56116.0000.019000.0000.42.0000	\$165.51
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304564	21000.3100.56116.0000.019000.0000.42.0000	\$115.86
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016- JUNE 30, 2017PER ATTACHMENTS		1	161700000	826304567	21000.3100.56116.0000.019000.0000.42.0000	\$107.58
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTot	al: \$31.986.22

Vendor Total: \$31,986.22

Voucher Detail Lis	sting				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES	NM 88007					
Check Group:						
\$500.00 TO \$700.0	#1 INCREASE PO \$200.00. FROM 00. LC. 5/15/2017. BLANKET ER - OFFICIAL FOR 2016-2017 SCH.		1 161705130	CHS BS 4/25/17	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/25/2017	OTHER SERVICES	
\$500.00 TO \$700.0	#1 INCREASE PO \$200.00. FROM 00. LC. 5/15/2017. BLANKET ER - OFFICIAL FOR 2016-2017 SCH.		1 161705130	CHS BS 4/25/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				4/25/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$122.18
						· · · · · ·

Vendor Total: \$122.18

Voucher Detail Lis	sting					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA							
149 CHERRY							
EL PASO	TX 79915						
Check Group:							
\$500 TO \$2,000 A	E ORDER NO.1 - AE ND CHANGE FUNE EMAINDER OF THE	ING FROM 11000		1 161700259	4/17-28/17	28193.2100.55813.0000.019000.0000.24.0000	\$96.96
		,			4/28/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
						Check #: 0	
						PO/InvoiceTotal:	\$96.96
						- Vendor Total:	\$96.96

Voucher Detail Lis	sting				Voucher Batch Number: 1271	05/26/2017	
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Vendor #	QTY ŧ	PO No.	Invoice Invoice Date	Account	Amount	
RODRIGUEZ, ROSEMARY							
P.O. BOX 7562							
LAS CRUCES	NM 88006						
Check Group:							
BLANKET PURCH 2016-2017 SCH.	HASE ORDER - OFFICIAL FOR YR.		1 161706507	GMS SB 5/13/17	11000.1000.53414.9000.019000.0000.47.0651	\$37.00	
				5/13/2017	OTHER SERVICES		
BLANKET PURCH 2016-2017 SCH.	HASE ORDER - OFFICIAL FOR YR.		1 161706507	GMS SB 5/13/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25	
				5/13/2017	OTHER SERVICES		
BLANKET PURCH 2016-2017 SCH.	HASE ORDER - OFFICIAL FOR YR.		1 161706507	STHS SB 4/25/17	11000.1000.53414.9000.019000.0000.47.0651	\$68.00	
				4/25/2017	OTHER SERVICES		
BLANKET PURCH 2016-2017 SCH.	HASE ORDER - OFFICIAL FOR YR.		1 161706507	STHS SB 4/25/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$32.40	
				4/25/2017	OTHER SERVICES		
				(Check #: 0		
						\$457.05	

PO/InvoiceTotal: \$157.65 Vendor Total: \$157.65

Voucher Detail L	isting				Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017	,					
Vendor Remit Name Description	Vendor	QTY #	PO No.	Invoice Invoice Date	Account	Amount
SANDOVAL, JULIAN						
912 S.ESPINA						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURC 2016-2017 SCH	CHASE ORDER - OFFICIAL FOR . YR.		1 161706480	GMS SB 5/6/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				5/6/2017	OTHER SERVICES	
BLANKET PURC 2016-2017 SCH	CHASE ORDER - OFFICIAL FOR		1 161706480	GMS SB 5/6/17 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				5/6/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$64.13

Vendor Total: \$64.13

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
04/18/17 CHANGE ORDER NO.1 - ADD \$500 TO \$800 MM /// BLANKET PUR OFFICIAL FOR 2016-2017 SCH. YR.			1 161701104	CHS SB 4/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$68.00
				4/25/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.1 - ADD \$500 TO \$800 MM /// BLANKET PUR OFFICIAL FOR 2016-2017 SCH. YR.			1 161701104	CHS SB 4/25/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				4/25/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.1 - ADD \$500 TO \$800 MM /// BLANKET PUR(OFFICIAL FOR 2016-2017 SCH. YR.			1 161701104	STM SB 5/6/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/6/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$150.35

Vendor Total: \$150.35

Voucher Detail Li	sting					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description	Ven	QT dor #	Y	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON	4224	40					
1780 SANTA CRUZ RD.							
LAS CRUCES	NM 88005						
Check Group:							
\$1,400 TO \$1,900	E ORDER NO.2 - ADD \$500; FR) MM /// BLANKET PURCHASI AL FOR 2016-2017 SCH. YR.		1	161701800	GMS BS 5/13/17	11000.2100.53414.9000.019000.0000.47.0651	\$27.00
					5/13/2017	OTHER SERVICES	
\$1,400 TO \$1,900	E ORDER NO.2 - ADD \$500; FR) MM /// BLANKET PURCHASI AL FOR 2016-2017 SCH. YR.		1	161701800	GMS BS 5/13/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
ORDER - OFFICE	ALT OK 2010-2017 SCH. TK.				5/13/2017	OTHER SERVICES	
\$1,400 TO \$1,900	E ORDER NO.2 - ADD \$500; FR 0 MM /// BLANKET PURCHASI AL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$76.00
					4/22/2017	OTHER SERVICES	
\$1,400 TO \$1,900	E ORDER NO.2 - ADD \$500; FR) MM /// BLANKET PURCHASI AL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/22/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
ORDER OFFIC					4/22/2017	OTHER SERVICES	
\$1,400 TO \$1,900	E ORDER NO.2 - ADD \$500; FR) MM /// BLANKET PURCHASI AL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$76.00
ORDER OFFICI					4/25/2017	OTHER SERVICES	
\$1,400 TO \$1,900	E ORDER NO.2 - ADD \$500; FR MM /// BLANKET PURCHASI AL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/25/17 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$16.20
					4/25/2017	OTHER SERVICES	
					(Check #: 0	
						PO/InvoiceTotal	: \$247.85

Vendor Total: \$247.85

Voucher Detail Li	sting					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017							
Vendor Remit Name Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M							
P.O. BOX 111							
ANTHONY	NM 88021						
Check Group:							
\$300 TO \$1,300	E ORDER NO.1 - ADD \$ MM /// BLANKET PUR(2016-2017 SCH, YR,		R	1 161701095	STHS SB 4/21/17	11000.2100.53414.9000.019000.0000.47.0651	\$68.00
					4/21/2017	OTHER SERVICES	
					(Check #: 0	
						PO/InvoiceTotal:	\$68.00
						Vendor Total:	\$68.00

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA NM 8800	8					
Check Group:						
AS PER BID #14-15-02SPEECH THERAPY AND AAC SERVICES I 2016-2017. FROM JULY 18, 2016	OR SCHOOL		1 161700300	5/15-18/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,639.88
,	, -			5/18/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02SPEECH THERAPY AND AAC SERVICES I 2016-2017. FROM JULY 18, 2016	OR SCHOOL		1 161700300	5/5-12/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,375.27
	, -			5/12/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,015.15
					Vendor Total:	\$6,015.15

Voucher Detail Listing					Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017						
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:						
ZINC COLOR MERAL STANDARDS FOR A SHELVES-4 METAL STANDARDS INSIDE I BOOKCASE84 INCHES HIGH, 100 STAND/ 500 METAL CLIPS	EACH		1 161704288	872	31701.4000.57332.0000.019000.0000.21.9816	\$600.00
				5/15/2017	SUPPLY ASSETS \$5,000 OR LESS	
DELIVERY AND INSTALLATION			1 161704288	872	31701.4000.54315.0000.019000.0000.21.9816	\$400.00
				5/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00

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Voucher Detail Lis	ting						Voucher Batch Number: 1271	05/26/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description			Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, CLAUDIA								
613 ALICIA DR								
EL PASO	ТХ	79905						
Check Group:								
09/28/16 CHANGE				4	1 161700262	4/17-25/17	28193.2100.55813.0000.019000.0000.24.0000	\$64.64
REMAINDER OF T	REMAINDER OF THE YEAR; FROM \$300 TO \$1,600		0 10 \$1,000 Mil	•		4/25/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
							Check #: 0	
							PO/InvoiceTotal:	\$64.64
							 Vendor Total:	\$64.64

Gadsden	Independent Schools
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Voucher Detail Listing						Voucher Batch Number:	1271	05/26/2017
Fiscal Year: 2016-2017								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account			Amount
						(- Grand Total:	\$325,026.99

End of Report