

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1210 04/10/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
730 E. FARNEY						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501495	CHS BS 03/24/15 3/24/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.00
					Check #: 0	
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
					NM 88021	
Check Group:						
TRANSPORTATION CONTRACT FOR THE AMOUNT OF: TO AND FROM CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500527	04/2015 TRANSPORT 4/7/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$449,877.10
					Check #: 0	
					PO/InvoiceTotal:	\$449,877.10
Check Group:						
RENT AND LEASES CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500528	04/2015 RENT/LEASES 4/7/2015	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$30,375.30
					Check #: 0	
					PO/InvoiceTotal:	\$30,375.30
					Vendor Total:	\$480,252.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEFLEY, JOHN						
P.O. BOX 6356						
LAS CRUCES NM 88006						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505605	CHS SB 03/31/15 4/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$77.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505605	CHS SB 03/31/15 MIL 4/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$105.35</u>
						Vendor Total: <u>\$105.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 03/24/15 4/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		68.8	141501832	03/04-26/15 4/6/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$22.02
Check #: 0						
PO/InvoiceTotal:						\$22.02
Vendor Total:						\$22.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
8 1/2 X 11 COPY PAPER		50	141505897	3480385 3/20/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,457.50
MAY DEDUCT 1% IF PAID BY 04/10/15		1	141505897	3480385 3/20/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$14.58)
Check #: 0						
						PO/InvoiceTotal: \$1,442.92
Check Group:						
HAMMERMIL 162008		60	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$411.00
ASTROBRIGHT 65 COVER PAPER (250 REAM) GALAXY GOLD		13	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$122.85
JUPITER JAVA COPY PAPER (CASE)		2.5	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$78.38
OUTRAGEOUS ORCHID COPY PAPER (CASE)		7	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$133.70
GRAVITY GRAPE COPY PAPER (CASE)		9	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$171.90
CELESTIAL BLUE COPY PAPER (CASE)		9	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$171.90
WHITE COPY PAPER (CASE)		8	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$233.20
MAY DEDUCT 1% IF PAID BY 04/10/15		1	141506328	3480384 3/20/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$13.23)
Check #: 0						
						PO/InvoiceTotal: \$1,309.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETTER SIZE PAPER		35	141506377	3480387 3/20/2015	24101.1000.56118.1010.019032.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,020.25
MAY DEDUCT 1% IF PAID BY 04/10/15		1	141506377	3480387 3/20/2015	24101.1000.56118.1010.019032.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$10.20)
Check #: 0						
PO/InvoiceTotal:						\$1,010.05
Vendor Total:						\$3,762.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE P.O. BOX 1012 LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 2/5/2015		1	141500903	STHS BS 3/24/15 3/24/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.45
CHANGE ORDER#2 INCREASE BLANKET PO \$700.00. FROM \$1,500.00 TO \$2,200.00. LC. 3/25/2015		1	141500903	STHS BS 3/24/15 3/24/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$18.55
CHANGE ORDER#2 INCREASE BLANKET PO \$700.00. FROM \$1,500.00 TO \$2,200.00. LC. 3/25/2015		1	141500903	STHS BS 3/24/15 MILE 3/24/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$83.40</u>
						Vendor Total: <u>\$83.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
T-SHIRTS		1	141505569	296 3/23/2015	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$360.00
CHANGE ORDER#1 INCREASE PO \$82.50 TO PAY INVOICE. FROM \$360.00 TO \$422.50. LC. 3/31/2015		1	141505569	296 3/23/2015	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$62.50
Check #: 0						PO/InvoiceTotal: \$422.50
Check Group:						
BASKETBALL JERSEYS WITH FALCON ACROSS (TWO COLOR) 6" # FRONT 8" # BACK		35	141506015	302 4/5/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$840.00
SET UP FEE FOR TWO COLORS		1	141506015	302 4/5/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
Check #: 0						PO/InvoiceTotal: \$865.00
						Vendor Total: \$1,287.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMS, MALCOLM						
5982 MOON VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502463	CHS SB 3/31/15 3/31/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.40
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/9/2015		1	141502463	CHS SB 3/31/15 3/31/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$66.60
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		46.5	141501680	3/20-27/15	11000.2100.53212.2000.019000.0000.55.0000	\$3,255.00
				3/27/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	3/20-27/15	11000.2100.53212.2000.019000.0000.55.0000	\$250.23
				3/27/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,505.23
					Vendor Total:	\$3,505.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$489,182.57

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABEYTA, OLGA CRISTINA 5332 DERRINGER RD LAS CRUCES NM 88011						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.	1	141504226	03/11/15-04/09/15	24119.2500.53414.0000.019000.0000.21.0000	OTHER SERVICES	\$1,256.25
				4/9/2015	Check #: 0	
PO/InvoiceTotal:						\$1,256.25
Vendor Total:						\$1,256.25

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Voucher Batch Number: 1212 04/15/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNAL, MARIBEL						
7200 MAJORCA						
EL PASO TX 79912						
Check Group:						
HOMEBOUND MILEAGE FOR JANUARY 2015-MAY 20154		237.5	141506891	01/13/15-03/24/15 3/24/2015	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$76.00

Check #: 0

PO/InvoiceTotal: \$76.00

Vendor Total: \$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
QUOTE #20410 HP WIRELESS CLASSIC DESKTOP KEYBOARD AND MOUSE SET		10	141504382	20410 1/6/2015	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$210.00
Check #: 0						PO/InvoiceTotal: \$210.00
Check Group:						
QUOTE #20436 HP ELEITEBOOK FOLIO 9470M NOTEBOOK - HD LED ANTIGLARE DISPLAY PANEL - GMS		1	141505062	20722 2/2/2015	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$160.00
Check #: 0						PO/InvoiceTotal: \$160.00
Check Group:						
(10) STUDENT COMPUTERS PH PRODESK 600 G1, TOWER - RAM 0 MB NO HDD - GIGABIT LAN - LAN - MONITOR: NONE, - CTO		10	141505663	20895 3/11/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,950.00
Check #: 0						PO/InvoiceTotal: \$5,950.00
Check Group:						
QUOTE #20923 HP PRO ONE 400 G1 ALL IN ONE (SANTA TERESA ELEMENTARY TEACHERS)		42	141505765	20923 3/30/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$34,818.00
C2G DISPLAY PORT MALE TO HD MAILE ADAPTER CABLE		42	141505765	20923 3/30/2015	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$798.00
Check #: 0						PO/InvoiceTotal: \$35,616.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE #21038 - HP PRODESK 600 G1 TOWER ONLY (STHS)		5	141505843	21038 3/11/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$2,975.00
Check #: 0						
PO/InvoiceTotal:						\$2,975.00
Vendor Total:						\$44,911.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELGADO, PATRICIA NICOLE						
3522 LUZ BONITA						
LAS CRUCES NM 88012						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504225	03/11/15-04/09/15	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				4/9/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
METAL POCKET EMPOSSER (GISD-OFFICIAL) -SPECIAL ORDER-		1	141504421	239399-0 1/15/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$38.95
Check #: 0						
						PO/InvoiceTotal: <u>\$38.95</u>
Check Group:						
BOOK,COMP &CRITICAL THINKING GRD6		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.15
BOOK 180 DAYS OF LANG GRD 6		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.85
BOOK 180DAYS OF READING GRD 6		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.85
ANIMAL PHONIC READERS		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.39
SCIENCE READERS SET		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.39
WRIST REST		6	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.30
PENCIL #3 TICONDEROGA YW PK		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.29
BADEHOLDERS WITH LOOP BLK		10	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
LANYARD BEST TEACHERS		3	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.28
OEN PAPERMATE QUATTRO		10	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50

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PENCIL ERASER		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.09
DUST PAN COMB KIT LOBBY		4	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$86.36
MESH MAG HOLDER		2	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
STAND TELEPHONE MESH WITH DRAWER FOR PENS		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.27
WALL CALENDAR 3 MONTH VERTICAL		2	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
CIPBOARD 9X12		4	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.60
STAPERS FULL DUAL BK		4	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
EXPFILE CARRIER W/HNDL		2	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
BATTERY ALKA ENGZR AAA8/PK		2	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.10
BATTERYEVERDY GOLD AA 24/PK		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
PLANNER WKLY 3.25X6.25		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.16
ENVELOPE CAT KFT BULK 9X12		1	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.85
PAPER FILLER COLLEGE RULE		20	141505188	240442-0 2/5/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.40
WORKBK MATH BUILDERS GRD. 1		1	141505188	240442-1 2/6/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.85
WORKBK MATH BUILDERS GRD 2		1	141505188	240442-1 2/6/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.85

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WORKBK ADD/SUBTR GRD 1-2		1	141505188	240442-1 2/6/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.34
CARD FLASHCARDS US STATES CAP		1	141505188	240442-1 2/6/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.84
TIMER TIME TRACKER MINI		1	141505188	240442-1 2/6/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.15
EZ GRADER		5	141505188	240442-1 2/6/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
LANYARD BEST TEACHERS		7	141505188	240442-1 2/6/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.32
BOARDS/MARKERS.MAG DRY ERASER		1	141505188	240442-2 2/9/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$92.83
BOOK, NONFIC, COMP, GRADE6		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.35
BOOK AMAZING AMERICANS 6/ST		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
BOOK, CITEZENSHIP & RESPOSIBILITY 6/ST		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
BOOK, COMM 7FAMILY 6/ST		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
BOOK LEARNING ECONOMICS SET		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
BOOK, RULES, AUTHO, 6/ST		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
BOOK, LET'S MAP IT 6/ST		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
BOOK, THIS IS MY COUNTRY 6/ST		1	141505188	240442-3 3/3/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90

Check #: 0

PO/InvoiceTotal:
\$1,137.06

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE ALL METAL FULL-STRIP DESK STAPLER		15	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$142.95
BUSINESS SOURCE RULED INDEX CARD		30	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
FISKARS POINTED TIP CLASS PACK SCISSORS		4	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.80
BUSINESS SOURCE BINDER CLIPS		5	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
SHARPIE ACCENT RETRACTABLE HIGHLIGHTER		6	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.34
ELMERS WASHABLE SCHOOL GLUE		30	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
BUSINESS SOURCE STANDARD METRIC RULER		20	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.40
CRAYOLA LIFT LID CRAYOLA CRAYON SETS		25	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.75
CRAYOLA COLORED PENCIL		20	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.40
PAPERMATE SHARPWRITER MECHANICAL PENCIL		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.48
DIXON ORIOLE PENCIL		3	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$97.83
TRU-RAY CONSTRUCTION PAPER		6	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.84
TRU-RAY CONSTRUCTION PAPER		10	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
TRU-RAY CONSTRUCTION PAPER		10	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
TRU-RAY CONSTRUCTION		10	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40

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TRU-RAY CONSTRUCTION PAPER		10	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
TRU-RAY CONSTRUTION PAPER		10	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
TRU-RAY CONSTRUCTION PAPER		5	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
TRU-RAY CONSTRUCTION PAPER		5	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
AMPAD PERFORATED RULED PADS		4	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.96
EXPO DRY ERASE MARKER BOARD ERASER		20	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.80
BUSINESS SOURCE STANDARD STAPLE		20	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
PACON RULED MANUSCRIPT CHART TABLETS		20	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$132.20
PACON RULED MANUSCRIPT CHART TABLETS		5	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.75
TOMBOW MONO ORIGINAL CORRECTION TAPE		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.28
BUSINESS SOURCE 1/3 CUT RECYCLED TOP TAB FILE FOLDER		30	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$337.20
BUSINESS SOURCE MAILING LABLE		3	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$96.60
BUSINESS SOURCE MAILING LASER LABEL		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.40
QUALITY PARK ENVELOPE MOISTENER W/ADHESIVE		4	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.96
SPARCO PRONG FASTERNER BASES		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.64

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SWINGLINE RUBBER FINGER TIP		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
SWINGLINE RUBBER FINGER TIP		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
DUCK HD CLEAR HEAVY DUTY PACKAGING TAPE		1	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
PAPER MATE COMFORTMATE RETRACTABLE BALLPOINT PEN		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.86
PAPER MATE COMFORTMATE RETRACTABLE BALLPOINT PEN		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.86
BUSINESS SOURCE ASSORTED SIZES QUALITY RUBBER BNAD		1	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.04
BUSINESS SOURCE TOP LOADING SHEET PROTECTOR		2	141506228	241785-0 3/13/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.22
BUSINESS SOURCE BINDER CLIPS		10	141506228	241785-1 3/16/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS 60 CT		1	141506228	241785-1 3/16/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.66
ELMERS NO WRINKLE RUBBER CEMENT WITH BRUSH		5	141506228	241785-1 3/16/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.35
DIXON ORIOLE PENCIL		1	141506228	241785-1 3/16/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.61
TRU-RAY SULPHITE CONSTRUCTION PAPER		10	141506228	241785-1 3/16/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
TRU-RAY SULPHITE CONSTRUCTION PAPER		10	141506228	241785-1 3/16/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
ELITE IMAGE PERMANENT LASER/INKJET FILING LABEL		3	141506228	241785-2 3/18/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$77.25

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BUSINESS SOURCE INSERTABLE TAB DIVIDER		30	141506228	241785-2 3/18/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER		5	141506228	241785-3 3/19/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.25
Check #: 0						
PO/InvoiceTotal:						\$1,901.96
Check Group:						
PLEASE REFER TO QUOTE DATED MARCH 13,2015		1	141506326	241888-0 3/18/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9,121.58
Check #: 0						
PO/InvoiceTotal:						\$9,121.58
Check Group:						
SAN 1745267 PENS UB207, BCA, O/S		10	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
OIC 08908 PAPER CLIPS COATED PINK BCA		10	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
BIC WOTAPAP1SGK TAPE CORRECTION BCA SGK		10	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
PAP 73015 ERASE PENCIL TIP ARROWHEAD		2	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.18
VER 49178 USB DRIVE 3.0 V3 16 GB		2	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
AVE 24063 HIGHLIGHTER DESK 4 PKAST		2	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.74
SPR 83254 BOOK WRBND ALGRLD 120 COUNT 3 SUB		5	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
CRD 751610 FILE BUSINESS CARD 72 CPCTY BLACK		4	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
HEW CN045AN BLACK CARTRIDGE 950 XL		2	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.10

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HEW CR 314 FN CMY CARTRIDGE INKJET	HP 951	1	141506361	241890-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$62.95
Check #: 0						
						PO/InvoiceTotal: <u>\$287.22</u>
Check Group:						
AVE 8168 LABELS SHIPPING 4 UP TRUEBLOCK		2	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
AVE 8162 LABELS INK JET 4 X 1 - 1/3 WE 350		2	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
SWI 35108 STAPLES STD HIGH QUT 5 M		4	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.40
CNMLS 100 TS CALC 10 DGT MINI DISPLAY		1	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.79
SWI 40501 STAPLER DESK FULL STRIP		1	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
GLW 3 ED F FILE EVERYDAY LTR 20 PG A - Z		1	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.48
ZEB 41010 PEN GEL RT 0.7 MM ORBITZ BLACK		1	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.66
MMM R330144 POPUP NOTE 3 X 3 18 PACK		1	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.95
CCS 24300 AIR DUSTER 3.5 OZ		4	141506380	241913-0 3/18/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.40
HEWCF210A 131 A BLACK		1	141506380	241913-1 3/23/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.95
Check #: 0						
						PO/InvoiceTotal: <u>\$211.39</u>
Check Group:						
FELLOWES PWERSHRED 73Ci		1	141506385	241981-0 3/19/2015	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$338.78

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HON 310 SERIES VERTICAL FILE CABINET WITH LOCK		1	141506385	241981-0 3/19/2015	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$311.52
SWINGLINE STAPLES		4	141506385	241981-1 3/20/2015	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$10.96
Check #: 0						
PO/InvoiceTotal:						\$661.26
Check Group:						
FLASH DRIVE, USB 2.0; 4GB		200	141506508	242298-0 3/26/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,400.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Check Group:						
FEL 00705 FILE STORAGE ECONO LEGAL BOX		5	141506670	242290-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$587.15
FEL 00025 FILE STORAGE 12 X 10 25 X 15 LG LETTER SIZE		5	141506670	242290-0 3/26/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$452.75
Check #: 0						
PO/InvoiceTotal:						\$1,039.90
Check Group:						
HAM 162008 8 X 11 BRT COPY PAPER 20 CASES		20	141506757	242356-0 3/27/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1,199.00
WAU 21224 PAPER ASTRO 24 # 805 X 11 ASSORTED COLORED PAPER 20 REAMS		19	141506757	242356-0 3/27/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$349.41
HAM 105015 8.5 X 14 WE PAPER CPYPLS LEGAL SIZE 50 REAMS		50	141506757	242356-0 3/27/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1,117.50
WAU 21224 PAPER ASTRO 24 # 805 X 11 ASSORTED COLORED PAPER 20 REAMS		1	141506757	242356-1 3/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.39
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,684.30
						Vendor Total: \$18,483.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN250767 3/30/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$425.19
				Check #: 0		
					PO/InvoiceTotal:	\$425.19
					Vendor Total:	\$425.19

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FIERRO, LORENA D.						
P O BOX 1394						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00 FOR MILEAGE. FROM \$1,000.00 TO \$1,500.00. LC. 4/9/2015		622.62	141501813	01/05/15-01/30/15 1/30/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$199.24
CHANGE ORDER#1 INCREASE PO \$500.00 FOR MILEAGE. FROM \$500.00 TO \$1,000.00. LC. 10/6/2014		1	141501813	02/02/15-02/26/15 2/26/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.55
CHANGE ORDER#2 INCREASE PO \$500.00 FOR MILEAGE. FROM \$1,000.00 TO \$1,500.00. LC. 4/9/2015		1	141501813	02/02/15-02/26/15 2/26/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$4.99
Check #: 0						
						PO/InvoiceTotal: <u>\$291.78</u>
						Vendor Total: <u>\$291.78</u>

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289417 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.38
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289583 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$343.62
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289690 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289692 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289694 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.70
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289849 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.10
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092521 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.26
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092641 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.00

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092646 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092824 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092941 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		-1	141500007	93313007 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$87.34)
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313193- 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.82
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313396- 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.23
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313638 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313708 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313813 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.70
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313945 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.90

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321101	21000.3100.56116.0000.019000.0000.42.0000	\$66.86
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321371	21000.3100.56116.0000.019000.0000.42.0000	\$141.00
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321615-	21000.3100.56116.0000.019000.0000.42.0000	\$74.32
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321617	21000.3100.56116.0000.019000.0000.42.0000	\$113.07
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321620-	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321622-	21000.3100.56116.0000.019000.0000.42.0000	\$165.16
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321624	21000.3100.56116.0000.019000.0000.42.0000	\$29.46
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321626	21000.3100.56116.0000.019000.0000.42.0000	\$218.15
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321748	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321750	21000.3100.56116.0000.019000.0000.42.0000	\$147.50
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321759	21000.3100.56116.0000.019000.0000.42.0000	\$38.54
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321761	21000.3100.56116.0000.019000.0000.42.0000	\$199.33
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321786	21000.3100.56116.0000.019000.0000.42.0000	\$96.90
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321788	21000.3100.56116.0000.019000.0000.42.0000	\$54.40
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321886	21000.3100.56116.0000.019000.0000.42.0000	\$50.75
				3/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321888	21000.3100.56116.0000.019000.0000.42.0000	\$121.91
				3/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321987-	21000.3100.56116.0000.019000.0000.42.0000	\$89.73
				3/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,641.22

Vendor Total: \$3,641.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
COFFEE WITH THE PRINCIPAL MARCH 25, 2015 (BAKED COOKIE PLATTER)		30	141504592	CHS/CWP3-3150 3/25/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$16.50
COFFEE		15	141504592	CHS/CWP3-3150 3/25/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
WATER		15	141504592	CHS/CWP3-3150 3/25/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
Check #: 0						
PO/InvoiceTotal:						\$31.50
Check Group:						
CONTINENTAL BREAKFAST - COFFEE WITH THE PRINCIPAL - IN THE LIBRARY - MARCH 20, 2015 9:00 AM		30	141506238	RS/CWP3-7650 3/20/2015	24101.1000.55915.1010.019140.0000.24.0675 OTHER CONTRACT SERVICES	\$76.50
Check #: 0						
PO/InvoiceTotal:						\$76.50
Check Group:						
BAKED COOKIE PLATTER		66	141506293	CHS/WSB3-1100 0 3/19/2015	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$36.30
BAKED COOKIE PLATTER		67	141506293	CHS/WSB3-1100 0 3/19/2015	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$36.85
BAKED COOKIE PLATTER		67	141506293	CHS/WSB3-1100 0 3/19/2015	70000.1000.00000.9000.019003.0000.63.7750 WRESTLING	\$36.85
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$218.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ED SERV 4/13/2015	24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	(\$185.60)
ASSOC. SUP-ED SERVICES DEPT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ED SERV- 4/13/2015	11000.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$185.60
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL FEDS 4/13/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$555.02
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	02/2015 GL FEDS 4/13/2015	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$59.55
Check #: 0						
PO/InvoiceTotal:						<u>\$614.57</u>
Vendor Total:						<u>\$614.57</u>

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GARCIA, AGUSTIN JR.						
P.O. BOX 1341						
ANTHONY NM 88021						
Check Group:						
PER DIEM TO ATTEND NASDME 2015 NATIONAL MIGRANT EDUCATION CONFERENCE ON MARCH 22 - 25, 2015 IN SEATTLE, WASHINGTON DEPARTING: MARCH 22, 2015 @ 9:50 AM RETURNING: MARCH 25, 2015 @ 12:55 AM		1	141506397	03/22/15-03/26/15	24103.2100.53330.0000.019000.0000.24.0000	\$375.00
				3/26/2015	PROFESSIONAL DEVELOPMENT	
GROUND TRANSPORTATION & AIRPORT PARKING WITH RECEIPTS		1	141506397	03/22/15-03/26/15	24103.2100.53330.0000.019000.0000.24.0000	\$49.34
				3/26/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$424.34
					Vendor Total:	\$424.34

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GARCIA, YASER A. C/O DR. CELL PHONE 5400 N. MESA SUITE G EL PASO TX 79912						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$400.00 TO \$900.00. LC. 4/10/2015	1		141502049	7104 3/23/2015	31900.4000.54315.0000.019000.0000.44.0775 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$297.00
Check #: 0						
PO/Invoice Total:						\$297.00
Vendor Total:						\$297.00

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$9,451.57. FROM \$35,846.85 TO \$45,298.42. GADSDEN HS PHASE 3, PART 1, MCR#116-124, #125, #126-128, #132, & #133. LC. 1/6/2015		1	121303665	APP#26 03/31/15	31100.4000.54500.0000.019054.0000.43.9963	\$3,177.84
				3/31/2015	GADSDEN HS PHASE III PART I	
					Check #: 0	
					PO/InvoiceTotal:	\$3,177.84
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE III PART II GISD CONTRACT RFP NO. 13-14-19		1	131407951	APP#10 03/31/15	31100.4000.54500.0000.019054.0000.43.9969	\$45,855.06
				3/31/2015	GADSDEN HS PHASE III PART II	
					Check #: 0	
					PO/InvoiceTotal:	\$45,855.06
Check Group:						
BLANKET PURCHASE ORDER FOR NEW DESERT VIEW ELEMENTARY SCHOOL -2014. CONTRACT NO. 13-14-21. BASE BID, ALTERNATE #1 THREE-YEAR HVAC SERVICE AND MANAGEMENT AGREEMENT, ALTERNATIVE #2 SEVEN CANOPIES, ALTERNATIVE #3 WEST FENCE. GISD @ 12% PARTICIPATION W/ NMGRT @ 7.6875% IS \$144,752.86 FOR A TOTAL OF \$2,027,716.86. PSFA PARTICIPATION 88% W/ NMGRT @ 7.6875% IS \$1,033.33.46 FOR A TOTAL OF \$14,475,069.46.		1	141502130	APP#8 03/31/15	31100.4000.54500.0000.019035.0000.43.9970	\$181,815.27
				3/31/2015	NEW DESERT VIEW ELEMENTARY	
					Check #: 0	
					PO/InvoiceTotal:	\$181,815.27
					Vendor Total:	\$230,848.17

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 4/10/2015		1	141505681	CHS BS 04/02/15 4/13/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 4/10/2015		1	141505681	CHS BS 04/02/15 4/13/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	STHS BS 03/31/15 4/13/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.70
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 4/10/2015		1	141505681	STHS BS 03/31/15 4/13/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.30

Check #: 0

PO/InvoiceTotal:	<u>\$202.35</u>
Vendor Total:	<u>\$202.35</u>

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03241908	21000.3100.56116.0000.019000.0000.42.0000	\$212.00
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03241909	21000.3100.56116.0000.019000.0000.42.0000	\$2,912.60
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03255464	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				3/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03269191	21000.3100.56116.0000.019000.0000.42.0000	\$1,991.41
				3/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03269192	21000.3100.56116.0000.019000.0000.42.0000	\$750.00
				3/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03269193	21000.3100.56116.0000.019000.0000.42.0000	\$413.00
				3/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03269194	21000.3100.56116.0000.019000.0000.42.0000	\$167.42
				3/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03269194	21000.3100.56116.0000.019000.0000.42.0000	\$18,572.42
				3/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	04058629	21000.3100.56116.0000.019000.0000.42.0000	\$5,554.00
				4/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	04058630	21000.3100.56116.0000.019000.0000.42.0000	\$295.00
				5/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$31,044.85
					Vendor Total:	\$31,044.85

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LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS SB 04/02/15 4/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS SB 04/02/15 MIL 4/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: \$61.20
						Vendor Total: \$61.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, GLORIA P						
2821 MERIWETHER						
LAS CRUCES NM 88007						
Check Group:						
PER DIEM REIMBURSEMENT FOR ATTENDING THE NMPED/NMASBO 2015 SPRING BUDGET WORKSHOP ON APRIL 8 - 10, 2015 IN ALBUQUERQUE, NM. DEPARTURE: APRIL 8, 2015 AT 7:00 AM. RETURN: APRIL 10, 2015 AT 6:00 PM.		2	141504959	141504959	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
11 ADDITIONAL HOURS.		1	141504959	4/10/2015 141504959	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, VICTORIA T 512 GRINDELL ROAD LAS CRUCES NM 88001	12486					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 24180.1000.53330.3000.019000.0000.22.0000 TO 24180.1000.53330.3000.019003.0000.22.0000. LC. 4/7/2015 PER DIEM: ATTEND: HSTW LEADERSHIP MEETING ON MARCH 4-5, 2015 IN ALBUQUERQUE, NM - DEPARTURE: MAR. 3, 2015 @ 11AM - RETURN: MAR. 5, 2015 @ 8 PM - 2 DAYS @ \$85.00 + 9 HOURS = \$190.00		1	141505333	141505333	24180.1000.53330.3000.019003.0000.22.0000	\$190.00
				3/5/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
Check Group:						
DESK PLANNERS FOR ADMIN 2015-2016 SY		3	141506820	141506820	11000.2400.56118.0000.019003.0000.63.0000	\$59.97
				4/3/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$59.97
					Vendor Total:	\$249.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MALDONADO, VICTOR						
749 BRISA DEL MAR						
EL PASO	TX	79912				
Check Group:						
BLANKET PUCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505962	GHS BS 03/03/15 4/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
LETTER SIZE WHITE COPY PAPER CASE		30	141506618	3483612 3/26/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$874.50
Check #: 0						
PO/InvoiceTotal:						\$874.50
Check Group:						
50 CASES OF COPY PAPER, FOR LETTER SIZE COPY PAPER.		1	141506667	3489857 4/7/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,465.00
MAY DEDUCT 1% IF PAID BY 05/10/15		1	141506667	3489857 4/7/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.65)
Check #: 0						
PO/InvoiceTotal:						\$1,450.35
Check Group:						
LETTER SIZE WHITE COPY PAPER 10 REAMS/CASE.		30	141506669	3489855 4/7/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$874.50
LEGAL SIZE WHITE COPY PAPER 10 REAMS/CASE		5	141506669	3489855 4/7/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$213.00
MAY DEDUCT 1% IF PAID BY 05/10/2015		1	141506669	3489855 4/7/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.88)
Check #: 0						
PO/InvoiceTotal:						\$1,076.62
Check Group:						
LETTER SIZE COPY PAPER		60	141506735	3489858 4/7/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,749.00
MAY DEDUCT 1% IF PAID BY 05/10/15		1	141506735	3489858 4/7/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.49)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,731.51
Check Group:						
LETTER SIZE COPY PAPER		15	141506736	3489860 4/7/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$437.25
MAY DEDUCT 1% IF PAID BY 05/10/15		1	141506736	3489860 4/7/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$4.37)
						Check #: 0
						PO/InvoiceTotal: \$432.88
Check Group:						
LETTER SIZE WHITE COPY PAPER		6	141506767	3489828 4/7/2015	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$174.90
MAY DEDUCT 1% IF PAID BY 05/10/15		1	141506767	3489828 4/7/2015	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	(\$1.75)
						Check #: 0
						PO/InvoiceTotal: \$173.15
						Vendor Total: \$5,739.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX		79901			
Check Group:						
SO.0130056		1	141504551	0130056-001 1/14/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,920.25
SO.0130056		1	141504551	0130056-002 1/15/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$228.02
SO.0130056		1	141504551	0130056-003 1/28/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.50
Check #: 0						
PO/InvoiceTotal:						\$2,231.77
Check Group:						
RE: SO. 0130058		1	141504685	01300058-007 3/26/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$98.07
RE: SO. 0130058		1	141504685	013005-006 3/17/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$266.19
RE: SO. 0130058		1	141504685	0130058-001 1/15/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$170.51
RE: SO. 0130058		1	141504685	0130058-002 1/16/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$392.28
RE: SO. 0130058		1	141504685	0130058-003 1/30/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$196.14
RE: SO. 0130058		1	141504685	0130058-004 2/18/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$224.16
RE: SO. 0130058		1	141504685	0130058-005 3/3/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$224.16
Check #: 0						
PO/InvoiceTotal:						\$1,571.51

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASTE TONER CARTRIDGE FOR PANASONIC		1	141505689	0131401-001 3/3/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.61
WASTE TONER CARTRIDGE FOR PANASONIC		1	141505689	0131401-002 3/20/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.61
Check #: 0						
PO/InvoiceTotal:						\$277.22
Check Group:						
SO.0131398		1	141505972	0131398-004 3/25/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.80
Check #: 0						
PO/InvoiceTotal:						\$103.80
Check Group:						
ORDER # SO. 0131503		1	141506032	0131503-001 3/9/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.75
ORDER # SO. 0131503		1	141506032	0131503-002 3/16/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$106.75)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
SO.0131563		1	141506093	0131563-001 3/10/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$630.26
SO.0131563		1	141506093	0131563-002 3/11/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$348.64
Check #: 0						
PO/InvoiceTotal:						\$978.90
Check Group:						
SO.0131558 GENERAL SUPPLIES AND MATERIALS		1	141506112	0131558-001 3/10/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$454.65
SO.0131558 GENERAL SUPPLIES AND MATERIALS		1	141506112	0131558-002 3/11/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$18.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0131558 GENERAL SUPPLIES AND MATERIALS		1	141506112	0131558-003 3/16/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$9.82
Check #: 0						
PO/InvoiceTotal:						\$482.73
Check Group:						
RE:SO. 0131594		1	141506134	0131594-001 3/10/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$140.39
Check #: 0						
PO/InvoiceTotal:						\$140.39
Check Group:						
GENERAL OFFICE SUPPLIES SO#0131584		1	141506311	0131584-001 3/17/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$194.66
GENERAL OFFICE SUPPLIES SO#0131584		1	141506311	0131584-002 3/23/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.99
Check #: 0						
PO/InvoiceTotal:						\$266.65
Check Group:						
SO 0131744		1	141506314	0131744-001 3/17/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,447.48
SO 0131744		1	141506314	0131744-002 3/18/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$506.97
SO 0131744		1	141506314	0131744-003 3/24/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.94
SO 0131744		1	141506314	0131744-004 3/24/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.38
SO 0131744		1	141506314	0131744-005 3/26/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$243.54
SO 0131744		1	141506314	0131744-006 3/30/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO 0131744		1	141506314	0131744-007 3/30/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.75
Check #: 0						
PO/InvoiceTotal:						\$2,743.02
Check Group:						
SO.0131642		1	141506337	0131642-001 3/18/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$635.72
SO.0131642		1	141506337	0131642-002 3/19/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.80
SO.0131642		1	141506337	0131642-004 3/25/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.56
SO.0131642		1	141506337	0131642-005 3/26/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.36
Check #: 0						
PO/InvoiceTotal:						\$915.44
Check Group:						
SO.0131751		1	141506338	0131751-001 3/18/2015	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.03
SO.0131751		1	141506338	0131751-002 3/19/2015	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.33
Check #: 0						
PO/InvoiceTotal:						\$62.36
Check Group:						
ORDER #SO.0131730 (MOBIL PODIUM CY)		1	141506341	0131730-001 3/19/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$479.05
Check #: 0						
PO/InvoiceTotal:						\$479.05
Check Group:						
ORDER # 0131782		1	141506388	0131782-001 3/18/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,329.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # 0131782		1	141506388	0131782-002 3/19/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$260.95
ORDER # 0131782		1	141506388	0131782-003 3/24/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.50
Check #: 0						
PO/InvoiceTotal:						\$1,639.50
Check Group:						
ORDER # 0131863		1	141506488	0131863-001 3/20/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$996.48
UTILITY CART		1	141506488	0131863-001 3/20/2015	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$267.15
Check #: 0						
PO/InvoiceTotal:						\$1,263.63
Check Group:						
SO.0131595		1	141506490	0131595-001 3/20/2015	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$795.75
SO.0131595		1	141506490	0131595-001 3/20/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$360.88
SO.0131595		1	141506490	0131595-002 3/23/2015	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.30
Check #: 0						
PO/InvoiceTotal:						\$1,281.93
Check Group:						
ORDER SO.0131926 SO AUTHORIZATION 0035263		1	141506613	0131926-001 3/25/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,267.86
ORDER SO.0131926 SO AUTHORIZATION 0035263		1	141506613	0131926-002 3/26/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,100.43
ORDER SO.0131926 SO AUTHORIZATION 0035263		1	141506613	0131926-003 3/27/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.43
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,378.72
Check Group:						
SO.0131849		1	141506615	0131849-001 3/25/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.08
Check #: 0						
PO/InvoiceTotal:						\$79.08
Check Group:						
SO.0131853		1	141506634	0131853-001 3/25/2015	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$102.05
Check #: 0						
PO/InvoiceTotal:						\$102.05
Check Group:						
ONLINE ORDER #SO.0131925		1	141506652	0131925-001 3/25/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,021.55
ONLINE ORDER #SO.0131925		1	141506652	0131925-002 3/26/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$364.95
ONLINE ORDER #SO.0131925		1	141506652	0131925-003 3/27/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
Check #: 0						
PO/InvoiceTotal:						\$2,399.80
Check Group:						
BLUE ALUMINUM PLATE AS PER QUOTE		1	141506665	0132025-001 3/26/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$13.03
Check #: 0						
PO/InvoiceTotal:						\$13.03
Check Group:						
OFFICE SUPPLIES		1	141506718	0131927-001 3/31/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,052.94
OFFICE SUPPLIES		1	141506718	0131927-002 4/1/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,063.77
Check Group:						
AS PER ORDER # SO.0131987		1	141506732	0131987-001 3/31/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$155.10
Check #: 0						
PO/InvoiceTotal:						\$155.10
Check Group:						
A;S PER ORDER # SO.0131986		1	141506733	0131986-001 3/31/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,854.93
A;S PER ORDER # SO.0131986		1	141506733	0131986-002 4/1/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$353.31
Check #: 0						
PO/InvoiceTotal:						\$2,208.24
Check Group:						
SO.0132070		1	141506776	0132070-001 3/31/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$614.20
Check #: 0						
PO/InvoiceTotal:						\$614.20
Check Group:						
SO.0132261		1	141506849	0132261-001 4/7/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$277.05
Check #: 0						
PO/InvoiceTotal:						\$277.05
Vendor Total:						\$26,728.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920653 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.50
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948380 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.50
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954195 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.17
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962023 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962030 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962038 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985879 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985887 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.68

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985900 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985912 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997534 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001450 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001459 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001463 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14006281 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14006282 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.99
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14006283 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14006284 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.34

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14006286 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007406 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.28
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007408 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007409 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.62
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007410 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007411 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007412 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.84
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007413 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007414 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007415 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.33

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007416	21000.3100.56116.0000.019000.0000.42.0000	\$235.68
				3/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007417	21000.3100.56116.0000.019000.0000.42.0000	\$221.46
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007418	21000.3100.56116.0000.019000.0000.42.0000	\$263.74
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007419	21000.3100.56116.0000.019000.0000.42.0000	\$241.72
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007420	21000.3100.56116.0000.019000.0000.42.0000	\$306.66
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007421	21000.3100.56116.0000.019000.0000.42.0000	\$221.08
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007422	21000.3100.56116.0000.019000.0000.42.0000	\$118.44
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007423	21000.3100.56116.0000.019000.0000.42.0000	\$132.88
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007424	21000.3100.56116.0000.019000.0000.42.0000	\$108.61
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007425	21000.3100.56116.0000.019000.0000.42.0000	\$157.96
				3/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007426 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007427 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007428 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$294.50
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007429 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.21
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007432 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.79
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007433 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007435 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14024165 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$266.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14024166 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14024167 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14024168 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14030074 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14030075 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14030076 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$266.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14030077 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.41
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14030078 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031164 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031165 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031166 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.66
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031167 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031169 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031171 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031172 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.26
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031173 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.06
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031174 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.62
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031176 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$314.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031177 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.79
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031178 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	1403168 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14035904 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.67

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14035905 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14035906 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14035907 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036978 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036980 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036981 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036982 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036983 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036984 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036985 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.10

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036986 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036987 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036989 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036990 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.07
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036991 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14036992 3/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.63
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14039787 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14039788 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.63
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14039789 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14039790 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.37

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14039791 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044809 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044811 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044812 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044813 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044814 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044815 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.50
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044816 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044817 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.91
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044818 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.89

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044819 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044820 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044821 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.50
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044823 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.35
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044824 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044825 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094185 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094186 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094187 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094189 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.03

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094190 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.45
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094193 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$304.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14102985 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.67
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14106955 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110069 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.61
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110070 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110072 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110073 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110074 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110077 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$298.80

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14112865 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.41
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115895 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115896 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.49
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115897 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115899 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.47
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115902 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14120651 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121722 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121724 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121726 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.98

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121727 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121729 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121731 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$296.40
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14126535 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127360 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$236.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127625 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.52
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127626 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.59
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127627 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127629 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127631 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.61

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Check #: 0

PO/InvoiceTotal:	<u>\$20,974.02</u>
Vendor Total:	<u>\$20,974.02</u>

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RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO	TX	79912				
Check Group:						
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES		1	141500619	3/2-27/15 3/27/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$79,820.00
GROSS RECEIPT TAX 7.3750%		1	141500619	3/2-27/15 3/27/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$4,090.78
Check #: 0						
PO/InvoiceTotal:						\$83,910.78
Vendor Total:						\$83,910.78

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$35,000.00. FROM \$5,000.00 TO \$40,000.00. CHANGE DESCRIPTION TO INSTALLATION AND CARPET REPAIRS. LC. 8/7/2014		1	141500668	1891 4/1/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,456.42
				Check #: 0		
					PO/InvoiceTotal:	\$2,456.42
					Vendor Total:	\$2,456.42

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ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/10/2014		1	141501657	GHS SB 4/2/15 4/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/10/2014		1	141501657	GHS SB 4/2/15 MILE 4/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
					PO/InvoiceTotal:	\$110.25
					Vendor Total:	\$110.25

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ROSENCRANS, ELIZABETH JANE						
8031 RAGING BULL PLACE						
MESILLA PARK NM 88047						
Check Group:						
MILEAGE FOR MEDICAID COORDINATOR FOR SCHOOL YEAR 2014-15		1	141500738	9/9-3/16/15 3/16/2015	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$105.66
					Check #: 0	
PO/InvoiceTotal:						\$105.66
Vendor Total:						\$105.66

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RUIZ, ELIZABETH 5156 BRADLEY RD. EL PASO TX 79938						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$20.00. FROM \$145.00 TO \$165.00. CHANGE DESCRIPTION TO 1 DAY @ \$85.00 + 8 HRS @ \$20.00 + 2 DAYS MEALS @ \$30.00= \$60.00 WITH ITEMIZED RECEIPTS GRANT TOTAL \$165.00. LC. 4/8/2015 PER DIEM TO ATTEND EARLY CHILDHOOD LETRS TRAINING IN ALBUQUERQUE, N.M. ON MARCH 24 - 26 2015 DEPARTING: MARCH 23, 2015 @ 1:00 P.M. RETURNING: MARCH 26, 2015 @ 9:00 P.M. 1 DAY @ \$85.00 + 2 DAYS MEALS @ \$30.00 = \$ 60.00 WITH ITEMIZED RECEIPTS		1	141506591	141506591	27149.1000.53330.1010.019000.0000.24.0000	\$149.23
				3/26/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$149.23
					Vendor Total:	\$149.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 04/15/2015

Fiscal Year: 2014-2015

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:						
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	GHS SB 4/2/15 4/2/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	GHS SB 4/2/15 MILE 4/2/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$84.25
Vendor Total:						\$84.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 04/15/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		40	141501680	4/6-10/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,800.00
				4/10/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	4/6-10/15	11000.2100.53212.2000.019000.0000.55.0000	\$215.25
				4/10/2015	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$3,015.25
Vendor Total:						\$3,015.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 04/15/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM REIMBURSEMENT FOR ATTENDING THE NMPED/NMASBO 2015 SPRING BUDGET WORKSHOP ON APRIL 8 - 10, 2015 IN ALBUQUERQUE, NM. DEPARTURE: APRIL 8, 2015 AT 7:00 AM. RETURN: APRIL 10, 2015 AT 6:00 PM.		2	141504960	141504960	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
11 ADDITIONAL HOURS.		1	141504960	4/10/2015 141504960	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 04/15/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
1004 MEMORY LANE						
DEMING NM 88030						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	STHS BS 3/27/15 3/27/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	STHS BS 3/27/15 MILE 3/27/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$134.40</u>
						Vendor Total: <u>\$134.40</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212

04/15/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEINGLASS, RANDY						
836 BABYLONIA						
EL PASO	TX	79907				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141506475	GHS BS 3/31/15 3/31/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141506475	GHS BS 3/31/15 MILE 3/31/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$71.25
Vendor Total:						\$71.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 04/15/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING THE 2015 SPRING BUDGET WORKSHOP IN ALBUQUERQUE ON APRIL 7-11, 2015.		1	141505170	141505170	11000.2300.53330.0000.019000.0000.10.0000	\$275.00
				4/10/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 04/15/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$478,730.97

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1228

04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID 730 E.FARNEY LAS CRUCES	NM 88005					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505770	GHS BS 04/07/15 4/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505770	GHS BS 04/07/15 MIL 4/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$56.25</u>
						Vendor Total: <u>\$56.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1228 04/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
730 E. FARNEY						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501495	GHS BS 04/07/15 4/7/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.00
					Check #: 0	
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1228 04/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERT, MARY FRANCES						
136 WHITTINGTON PL.						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR MARY ALBERT TO ATTEND NMLA 2015 MINI-CONFERENCE APRIL 9, 2015 IN LAGUNA, NM. LEAVING APRIL 9, 2015 AT 10 AM AND RETURNING APRIL 10, 2015 AT 9 PM.		1	141506914	04/09/15-04/10/15	11000.2200.55813.0000.019000.0000.21.0000	\$85.00
				4/10/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
ADDITIONAL HOURS (12)		1	141506914	04/09/15-04/10/15	11000.2200.55813.0000.019000.0000.21.0000	\$20.00
				4/10/2015	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal: \$105.00

Vendor Total: \$105.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEJO, LESLIE P 1973 McCLANE						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505603	GMS BS 04/18/15 4/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505603	GMS BS 04/18/15 MIL 4/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.25</u>
						Vendor Total: <u>\$90.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1228 04/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT		57.9	141501830	03/06/15-03/20/15 3/20/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.53
				Check #: 0		
					PO/InvoiceTotal:	\$18.53
					Vendor Total:	\$18.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1228 04/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE 435 E LISA DR CHAPARRAL	NM 88081					
Check Group:						
MILIAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2014 - 2015. \$ 1,500.00/\$0.32 = 4,687.50.		165.2	141500272	03/02/15-03/06/15 3/6/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$52.86
Check #: 0						
PO/InvoiceTotal:						\$52.86
Vendor Total:						\$52.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1228 04/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	141502184	SAVE THE CHILD 02/15 3/13/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$5,426.56
				Check #: 0		
					PO/InvoiceTotal:	\$5,426.56
					Vendor Total:	\$5,426.56

Gadsden Independent Schools

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Voucher Batch Number: 1228 04/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 10/27/2014		225.6	141501814	03/02/15-03/24/15 3/24/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$72.19
Check #: 0						
PO/InvoiceTotal:						<u>\$72.19</u>
Vendor Total:						<u>\$72.19</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1228

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP PROBOOK 450 G2, PRICE INCLUDES OPERATING SOFTWARE		5	141505974	20924 3/20/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,295.00
Check #: 0						PO/InvoiceTotal: \$3,295.00
Check Group:						
HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR : NONE. - CTO.		13	141506299	21170 3/25/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,735.00
HP V221 LED MONITOR - 21.5" - 1920 X 1080 - TN -200 CD/M2 - 600:1 - 1000000:1 (DYNAMIC) -5 MS - DVI-D VGA - BLACK - PROMO.		13	141506299	21170 3/25/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,625.00
Check #: 0						PO/InvoiceTotal: \$9,360.00
Check Group:						
HP PROBOOK 450 G2 (FOR ELL/ELD PROFESSIONAL DEVELOPMENT TRAININGS)		1	141506370	21263 3/30/2015	24153.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$599.00
LOAD MICROSOFT OPERATING SYSTEM 8.1 PRO		1	141506370	21263 3/30/2015	24153.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$60.00
Check #: 0						PO/InvoiceTotal: \$659.00
Check Group:						
LOAD MICROSOFT OPERATING SYSTEM 8.1 pRO		1	141506587	21353 4/7/2015	24103.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$60.00

Gadsden Independent Schools

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Voucher Batch Number: 1228

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PROBOOK 450 G2 CORE i3 4005U / 1.7GHz - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - PRE-INSTALLED: WINDOWS 7 - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - INTEL HD GRAPHICS 4400 - 802.11AC - SMART BUY		1	141506587	21353	24103.2100.57332.0000.019000.0000.24.0000	\$599.00
				4/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$659.00
Check Group:						
HP PROONE 400 G1 ALL-IN-ONE - 1 x CORE i3 4360 - RAM 4 GB - DVD SUPRMULTI - HD GRAPHICS 4600 - GigE - WLAN: 802.11A/B/G/N, BLUETOOTH 4.0 - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - PRE-INTALLED: WINDOWS 7 - MONITOR: LED 19.5" 1600 x 900 (HD+)		1	141506588	21225	24103.2100.57332.0000.019000.0000.24.0000	\$799.00
				4/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM		1	141506588	21225	24103.2100.57332.0000.019000.0000.24.0000	\$50.00
				4/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
C2G DISPLAYPORT MALE TO HD MALE ADAPTER CABLE DISPLAYPORT CABLE - DISPLAYPORT (M) - 19 PIN HDMI (M) - 6 FT - BLACK		1	141506588	21225	24103.2100.57332.0000.019000.0000.24.0000	\$19.00
				4/7/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$868.00
Check Group:						
HP ELITE ONE 800G1 ALL-IN-ONE - RAM 0 MB - NO HDD - GIGE - MONITOR : LED 23" 1920 X 1080 (FULL) - CTO		6	141506639	21226	28193.2100.57332.0000.019000.0000.24.0000	\$7,626.00
				4/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,626.00
Check Group:						
HP PROBOOK 450 G2		2	141506666	21339	24153.1000.57332.4010.019000.0000.23.0000	\$1,198.00
				4/7/2015	SUPPLY ASSETS \$5,000 OR LESS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOAD MICROSOFT OPERATION SYSTEM 8.1 PRO		2	141506666	21339 4/7/2015	24153.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$120.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,318.00</u>
Check Group:						
LOAD MICROSOFT OPERATING SYSTEM 8.1 PRO		10	141506763	21333 4/7/2015	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$600.00
HP PROBOOK 450 G2 CORE i3 4005U/1.7 GHz - WINDOWS 7 PRO 64-bit/WINDOWS 8.1 PRO DOWNGRADE - PRE-INSTALLED: WINDOWS 7-4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366X768 (HD) - INTEL HD GRAPHICS 4400-802.11ac - SMART BUY		10	141506763	21333 4/7/2015	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,990.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,590.00</u>
						Vendor Total: <u>\$30,375.00</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
BIC CORRECTION TAPE		4	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56
PILOT PRECISE V7 PEN		1	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.20
PILOT PRECISE V5 PEN		1	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.20
SCOTCH MAGIC INVISIBLE TAPE REFILLS		1	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.39
SCOTCH MAGIC INVISIBLE TAPE REFILLS		1	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.39
RUBBERMAID BACK PERCH		1	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.84
FALCON DUST OFF DSCT ANTI STATIC CLEANING WIPES		2	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.82
SHARPIE ULTRA FINE POINT PERMANENT MARKER SET		3	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$62.61
SHARPIE PERMANENT FINE POINT MARKER		1	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.56
FEBREEZE AIR FRESHENER		3	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
LYSOL NEUTRA AIR FRESHENER		2	141505129	241925-0 3/18/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.68
SHARPIE PERMANENT FINE POINT MARKER		2	141505129	241925-1 3/19/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.12

Check #: 0

PO/InvoiceTotal: \$297.07

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DISINFECTING WIPES 75 WIPES/TABS/PK WHITE		6	141506419	242023-0 3/19/2015	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$72.90
Check #: 0						
						PO/InvoiceTotal: \$72.90
Check Group:						
ITEMS TO BE USED FOR PARENTS TRAINING G.A.I.N. AUTISM CONFERENCE APRIL 24, 2015		4	141506605	242204-0 3/24/2015	24108.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.76
SPARECO STRONG GENERAL PURPOSE PACKING TAPE		7	141506605	242204-0 3/24/2015	24108.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$106.05
Check #: 0						
						PO/InvoiceTotal: \$146.81
Check Group:						
SHREDDER, CC, LIGHT DUTY		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$88.90
PEN, SARASA SE, BK		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$14.28
PEN, GEL RT, 1MM, SARASA, BE		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$11.78
MARKER, PERM, X-FN, GD		12	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$24.48
MARKER, PERM, X-FN, SR		12	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$24.48
BATTERY, ENGZR MAX, AA 36PK		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$49.15
DISPENSER, NOTE POPUP, PBL, PE		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$7.99
FLAG, 1"ON--THEGO, ELEC GLW		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$3.02

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE, OFFICE, 12RLSIHLMTDSPR		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$27.85
DISPENSER, TAPR, KARIM, PURPLE		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$5.15
SCISSORS, NOSTICK, 8", 3 PK		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$23.87
STAPLER, TOT		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$3.10
DUSTER, CANNED AIR, 6 PK		2	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$129.30
RISER, NOITOR, CORNER, BLK		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$44.75
MOUSEPAD, WRISTEST, PLUSHTCH		5	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$91.90
RUBBERBAND, 1/4 LB, SIZE 117B		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$2.46
RUBBERBAND, 1LB/BG, SZ33, CPE		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$4.20
BINDERS, VIEW, RR, 1"-WHT		12	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$35.88
RED DESK STYLE PERM MARKERS		1	141506689	242330-0 3/27/2015	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$8.95
LT. GRAY STORAGE CABINET 5-SHELVES (18X36X72)		1	141506689	242330-0 3/27/2015	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$386.49

Check #: 0

PO/InvoiceTotal:	\$987.98
Vendor Total:	\$1,504.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN258322 4/2/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN258323 4/2/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.90
Check #: 0						
						PO/InvoiceTotal: <u>\$380.90</u>
						Vendor Total: <u>\$380.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIERRO, LORENA D.						
P O BOX 1394						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00 FOR MILEAGE. FROM \$1,000.00 TO \$1,500.00. LC. 4/9/2015		144.8	141501813	03/11/15-03/26/15 3/26/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$46.34
					Check #: 0	
					PO/InvoiceTotal:	<u>\$46.34</u>
					Vendor Total:	<u>\$46.34</u>

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092832 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.46
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093393 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.38
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093400 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.22
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093522 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093527 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093532 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093534 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093536 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.40

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93093814	21000.3100.56116.0000.019000.0000.42.0000	\$99.75
				4/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280186	21000.3100.56116.0000.019000.0000.42.0000	\$208.44
				4/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280356	21000.3100.56116.0000.019000.0000.42.0000	\$214.90
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280358-	21000.3100.56116.0000.019000.0000.42.0000	\$335.38
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280360-	21000.3100.56116.0000.019000.0000.42.0000	\$150.20
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280436	21000.3100.56116.0000.019000.0000.42.0000	\$255.00
				4/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280438	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				4/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280588	21000.3100.56116.0000.019000.0000.42.0000	\$254.91
				4/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280707	21000.3100.56116.0000.019000.0000.42.0000	\$216.38
				4/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280709	21000.3100.56116.0000.019000.0000.42.0000	\$109.35
				4/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280711	21000.3100.56116.0000.019000.0000.42.0000	\$275.14
				4/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93280713	21000.3100.56116.0000.019000.0000.42.0000	\$133.40
				4/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313642	21000.3100.56116.0000.019000.0000.42.0000	\$65.08
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314390	21000.3100.56116.0000.019000.0000.42.0000	\$51.61
				4/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314393	21000.3100.56116.0000.019000.0000.42.0000	\$153.57
				4/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314396-	21000.3100.56116.0000.019000.0000.42.0000	\$42.40
				4/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314399	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				4/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314402	21000.3100.56116.0000.019000.0000.42.0000	\$287.05
				4/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314484	21000.3100.56116.0000.019000.0000.42.0000	\$103.22
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314550	21000.3100.56116.0000.019000.0000.42.0000	\$89.40
				4/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314551- 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.70
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314554- 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.20
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314556 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.40
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314557- 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.90
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314612 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.30
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314710- 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314713 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.44
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314857 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.25
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314858 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.20
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314860 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.80

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314862 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.40
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314866 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93314868 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322341 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.32
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322346 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.47
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322348 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.16
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322350 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322352 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322354 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.14
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322494 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322496-	21000.3100.56116.0000.019000.0000.42.0000	\$218.50
				4/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322516	21000.3100.56116.0000.019000.0000.42.0000	\$47.61
				4/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322521	21000.3100.56116.0000.019000.0000.42.0000	\$227.40
				4/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322529-	21000.3100.56116.0000.019000.0000.42.0000	\$97.60
				4/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322626-	21000.3100.56116.0000.019000.0000.42.0000	\$47.41
				4/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322628-	21000.3100.56116.0000.019000.0000.42.0000	\$166.61
				4/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322766	21000.3100.56116.0000.019000.0000.42.0000	\$122.80
				4/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93322812	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				4/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/Invoice Total:	\$6,874.92
Vendor Total:	\$6,874.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	BM-4/3000- 4/9/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	GPAC-4/5800 4/8/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						PO/InvoiceTotal: \$88.00
Check Group:						
BLANKET PO - TRENCHES MEETINGS FOR THE 2014-2015 SCHOOL YEAR		1	141502590	TR4/10625- 4/15/2015	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						PO/InvoiceTotal: \$106.25
Check Group:						
ON 04/15/15 ANGELA SILVAGGIO, WILL BE ATTENDING A MEETING, COFFEE W/ THE PRINCIPAL AT 9:00 AM, IN PORTABLE # 602. ITEMS PROVIDED: BAGELS W/ CREAM CHEESE, FRESH FRUITS, COFFEE.		1	141504543	MQ/CWP4-4100 4/15/2015	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$41.00
Check #: 0						PO/InvoiceTotal: \$41.00
Check Group:						
WATER FOR PARENT GRADUATION MEETING APRIL 15, 2015		250	141505771	CHS/SPM4-40000 4/15/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$125.00

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BAKED COOKIES FOR PARENT GRADUATION MEETING APRIL 15, 2015		500	141505771	CHS/SPM4-40000 4/15/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
Check Group:						
DANISHES, YOGURT, FRUIT, COFFEE, AND WATER		25	141505894	STHS/CWP4-637 5 2/11/2015	24101.1000.55915.1010.019200.0000.24.0675 OTHER CONTRACT SERVICES	\$63.75
				Check #: 0		
					PO/InvoiceTotal:	\$63.75
Check Group:						
COFFEE AND LIGHT SNACK FOR MEETING WITH THE PRINCIPAL ON MARCH 19,2015 AT 7:30AM AND MEETING WITH THE PRINCIPAL AT 5:30 PM		40	141506017	GHS/CWP3-1530 0 3/19/2015	24101.1000.55915.1010.019054.0000.24.0675 OTHER CONTRACT SERVICES	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$102.00
Check Group:						
FOOD, SNACKS AND DRINKS FOR ASBESTOS AWARENESS TRAINING FOR MARCH 30TH AND 31ST		1	141506351	PPD330/16475 3/30/2015	11000.2600.55915.0000.019000.0000.40.0000 OTHER CONTRACT SERVICES	\$164.75
FOOD, SNACKS AND DRINKS FOR ASBESTOS AWARENESS TRAINING FOR MARCH 30TH AND 31ST		1	141506351	PPD331/20975 3/31/2015	11000.2600.55915.0000.019000.0000.40.0000 OTHER CONTRACT SERVICES	\$209.75
				Check #: 0		
					PO/InvoiceTotal:	\$374.50
Check Group:						
ADDITIONAL COFFEE AND LIGHT SNACK FOR PARENT MEETING WITH THE PRINCIPAL ON MARCH 19,2015 FOR MEETING WITH THE PRINCIPAL		20	141506400	GHS/CWP3-1530 0- 3/19/2015	24101.1000.55915.1010.019054.0000.24.0675 OTHER CONTRACT SERVICES	\$51.00
				Check #: 0		

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						PO/InvoiceTotal: \$51.00
Check Group:						
CONTINENTAL BREAKFAST MENU FOR EVERY 15 MINUTES MEETING ON MARCH 27,2015 @8:30 AM		50	141506505	GHS/15SEC327-1 1475 3/27/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$127.50
						Check #: 0
						PO/InvoiceTotal: \$127.50
Check Group:						
CONTINENTAL BREAKFAST MENU FOR EVERY 15 MINUTES MEETING ON APRIL 10,2015 @ 8:30 AM		25	141506938	GHS/15SEC410-6 375 4/10/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$63.75
						Check #: 0
						PO/InvoiceTotal: \$63.75
Check Group:						
SEMMA CELEBRATION (KINDER - 5th) for APRIL 15, 2015 BAKED COOKIES		128	141507110	VE/SEMAA415/11 520 4/15/2015	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$70.40
SEMMA CELEBRATION (KINDER - 5th) for APRIL 15, 2015 MILK		128	141507110	VE/SEMAA415/11 520 4/15/2015	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$44.80
						Check #: 0
						PO/InvoiceTotal: \$115.20
						Vendor Total: \$1,532.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
	NM 88047					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502286	STMS SCB 04/11/15 4/11/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$1,500.00. FROM \$500.00 TO \$2,000.00. LC. 9/10/2014		1	141501408	CMS SCG 04/11/15 4/11/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO \$1,500.00. FROM \$500.00 TO \$2,000.00. LC. 9/10/2014		1	141501408	CMS SCG 04/11/15 MIL 4/11/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER#1 INCREASE BLANKET PO \$1,500.00. FROM \$500.00 TO \$2,000.00. LC. 9/10/2014		1	141501408	GMS SCG 04/18/15 4/18/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO \$1,500.00. FROM \$500.00 TO \$2,000.00. LC. 9/10/2014		1	141501408	GMS SCG 04/18/15 MIL 4/21/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$148.60
Vendor Total:						\$148.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: ATTEND: NMASBO - 2015 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM APR. 8-10, 2015 - DEPARTURE: APR. 7, 2015 @ 12PM- RETURN: APR. 10, 2015 @ 6PM - 3 DAYS @ \$85.00 + 6 HRS= \$275		1	141505337	141505337	11000.2200.53330.0000.019000.0000.12.0000	\$275.00
				4/10/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$275.00</u>
					Vendor Total:	<u>\$275.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	0481-7 3/26/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$912.87
PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	4764-2 4/7/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$284.85
Check #: 0						
PO/InvoiceTotal:						\$1,197.72
Check Group:						
CL2166A COBRE LIFE OIL BASE FISSURE 5/G		5	141505438	4365-8 3/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$154.95
Check #: 0						
PO/InvoiceTotal:						\$154.95
Check Group:						
B66T01054 - ACRYLIC CLEARCOAT (GAL)		2	141506460	7454-0 4/7/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.98
B66C00375 ACRYLIC CLEARCOAT GLOSS (GAL)		4	141506460	7454-0 4/7/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$279.96
B66W01051 PIDTM GL EXTRA (GAL)		4	141506460	7454-0 4/7/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.96
B66W00310 ACRYLIC PRIMER WHITE (GAL)		4	141506460	7454-0 4/7/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$239.56
Check #: 0						
PO/InvoiceTotal:						\$723.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAFFIC RED LATEX		1	141506699	0602-8 3/30/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$171.45
TRAFFIC YELLO LATEX		1	141506699	0602-8 3/30/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.95
TRAFFIC WHITE LATEX		1	141506699	0602-8 3/30/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.95
HANDICAP BLUE LATEX		1	141506699	0602-8 3/30/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$171.45
Check #: 0						
PO/InvoiceTotal:						\$608.80
Vendor Total:						\$2,684.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	04074798	21000.3100.56116.0000.019000.0000.42.0000	\$1,497.60
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	04090924	21000.3100.56116.0000.019000.0000.42.0000	\$1,031.10
				4/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	04167803	21000.3100.56116.0000.019000.0000.42.0000	\$1,032.50
				4/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	04167804	21000.3100.56116.0000.019000.0000.42.0000	\$1,391.95
				4/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	04167804	21000.3100.56116.0000.019000.0000.42.0000	\$2,550.50
				4/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7,503.65
Check Group:						
AS NEEDED BASIS - NOT TO EXCEED		1	141504799	04167802 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.95
Check #: 0						
PO/InvoiceTotal:						\$138.95
Vendor Total:						\$7,642.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 04/07/15 4/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 04/07/15 MIL 4/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
					Check #: 0	
					PO/InvoiceTotal:	\$103.20
					Vendor Total:	\$103.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULLINS, JONATHAN WESLEY						
1151 CASTLE COURT						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501671	CMS SCG 04/11/15 4/17/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	2015-006 4/14/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$112.50
					Check #: 0	
					PO/InvoiceTotal:	\$112.50
					Vendor Total:	\$112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
HAMMER MILL PAPER WHITE 8 1/2 X 11.		30	141505049	3455049 2/3/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$945.00
Check #: 0						
PO/InvoiceTotal:						\$945.00
Check Group:						
LETTER SIZE WHITE COPY PAPER.		60	141506680	3489822 4/7/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,749.00
Check #: 0						
PO/InvoiceTotal:						\$1,749.00
Check Group:						
MAY DEDUCT 1% IF PAID BY 05/10/15		1	141506858	3491528 4/9/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.83)
(20) CT. LETTER SIZE PAPER 8 1/2 X 11 WHITE (CASES)		1	141506858	3491528 4/9/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$583.00
Check #: 0						
PO/InvoiceTotal:						\$577.17
Vendor Total:						\$3,271.17

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
UNIBALL ROLLER PEN 60153 BLUE INK 0.5 MM	SAN	-2	141503542	INTERNAL MEMO 4/20/2015	11000.2300.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	(\$25.20)
CORRECT POSTED ACCOUNT		1	141503542	INTERNAL MEMO CM 4/20/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
30X72 TABLE (FOR OUR NEW COMPUTER LAB).		8	141503772	0129028-001 11/24/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,877.28
CHAIRS (FOR OUR NEW COMPUTEF LAB).		24	141503772	0129028-001 11/24/2014	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$828.00
Check #: 0						
PO/InvoiceTotal:						\$3,705.28
Check Group:						
ORDER #0130205		1	141504749	0130205-001 1/16/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$22.48
ORDER #0130205		1	141504749	0130205-002 4/13/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$54.44
ORDER #0130205		1	141504749	0130205-003 4/14/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$44.33
Check #: 0						
PO/InvoiceTotal:						\$121.25
Check Group:						

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SO # 0131249		1	141505899	0131249-001 3/3/2015	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.17
Check #: 0						
PO/InvoiceTotal:						\$43.17
Check Group:						
SO # 0131251		1	141505900	0131251-001 3/3/2015	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.88
Check #: 0						
PO/InvoiceTotal:						\$66.88
Check Group:						
SO # 131308		1	141505901	0131308-001 3/3/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$790.59
SO # 131308		1	141505901	0131308-002 3/4/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.58
Check #: 0						
PO/InvoiceTotal:						\$804.17
Check Group:						
QUOTE # 0014540 -NOT ON-LINE -WIRELESS NUMERIC KEYPAD-PLEASE SEE ATTACHED QUOTE		2	141505902	0131818-001 3/18/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
Check #: 0						
PO/InvoiceTotal:						\$57.60
Check Group:						
SO # 0131512 -EASEL PRESENTATION, MOK-EQUIPMENT		1	141506170	0131512-001 3/10/2015	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$133.23
SUPPLIES		1	141506170	0131512-001 3/10/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.85
Check #: 0						
PO/InvoiceTotal:						\$162.08
Check Group:						

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ORDER # SO. 0131762.		1	141506330	0131762-001 3/17/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$456.56
ORDER # SO. 0131762.		1	141506330	0131762-002 3/24/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.30
ORDER # SO. 0131762.		1	141506330	0131762-003 3/27/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$350.45
Check #: 0						
						PO/InvoiceTotal: \$823.31
Check Group:						
AS PER ORDER # 0035256		1	141506600	0131921-001 3/25/2015	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$163.05
AS PER ORDER # 0035256		1	141506600	0131921-002 3/26/2015	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$49.05
AS PER ORDER # 0035256		1	141506600	0131921-003 4/9/2015	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$58.08
AS PER ORDER # 0035256		1	141506600	0131921-004 4/10/2015	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$19.36
Check #: 0						
						PO/InvoiceTotal: \$289.54
Check Group:						
PENCIL CUP ORDER #: S0.0132011		1	141506756	0132011-001 3/31/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$220.77
PENCIL CUP ORDER #: S0.0132011		1	141506756	0132011-002 4/10/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.09
Check #: 0						
						PO/InvoiceTotal: \$229.86
Check Group:						
BROTHER TONER TN420		2	141506778	0132451-001 4/13/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$80.98

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HEAVY 2 IN 1 TAPE DISPENSER		1	141506778	0132451-001 4/13/2015	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$38.42
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$119.40
Check Group:						
PLEASE REFER TO ORDER #0132254		1	141506829	0132254-001 4/7/2015	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$831.89
PLEASE REFER TO ORDER #0132254		1	141506829	0132254-002 4/8/2015	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.02
PLEASE REFER TO ORDER #0132254		1	141506829	0132254-003 4/10/2015	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.53
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$924.44
Check Group:						
ONLINE ORDER #SO.0132251		1	141506879	0132251-001 4/8/2015	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,822.80
ONLINE ORDER #SO.0132251		1	141506879	0132251-002 4/9/2015	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,628.62
ONLINE ORDER #SO.0132251		1	141506879	0132251-003 4/14/2015	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$84.68
ONLINE ORDER #SO.0132251		1	141506879	0132251-003 4/14/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.06
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$4,593.16
Check Group:						
GENERAL SUPPLIES		1	141506961	0132117-001 4/10/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$139.60
GENERAL SUPPLIES		1	141506961	0132117-002 4/13/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$76.54)

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GENERAL SUPPLIES		1	141506961	0132117-003 4/13/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.06
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$126.12
Check Group:						
GENERAL SUPPLIES AND MATERIALS FOR STUDENTS. ORDER #0132250		1	141506962	0132250-001 4/10/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.54
GENERAL SUPPLIES AND MATERIALS FOR STUDENTS. ORDER #0132250		1	141506962	0132250-002 4/13/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
GENERAL SUPPLIES AND MATERIALS FOR STUDENTS. ORDER #0132250		1	141506962	0132250-003 4/13/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.66
GENERAL SUPPLIES AND MATERIALS FOR STUDENTS. ORDER #0132250		1	141506962	0132250-004 4/14/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$11.35)
GENERAL SUPPLIES AND MATERIALS FOR STUDENTS. ORDER #0132250		1	141506962	0132250-005 4/14/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.34
GENERAL SUPPLIES AND MATERIALS FOR STUDENTS. ORDER #0132250		1	141506962	0132250-006 4/15/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$246.48
Check Group:						
OFFICE PRINTER INK, ORDER #0132252		1	141506963	0132252-002 4/10/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.21
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$53.21
Check Group:						
ORDER # 0132393		1	141507019	0132393-001 4/13/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$444.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # 0132393		1	141507019	0132393-002 4/14/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$78.55
Check #: 0						
						PO/InvoiceTotal: <u>\$522.77</u>
Check Group:						
TABS, PRINTABLE 1-1/4 AST		3	141507409	0132605-001 4/20/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.29
BINDER 2PK VIEW 1" CORAL		16	141507409	0132605-001 4/20/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$130.40
BINDER 2PK VIEW 1" LIME		16	141507409	0132605-001 4/20/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$130.40
INTEGRA RUBBER GRIP RETRACTABLE PEN		6	141507409	0132605-001 4/20/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
Check #: 0						
						PO/InvoiceTotal: <u>\$312.49</u>
						Vendor Total: <u>\$13,201.21</u>

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PORRAS, GEORGINA						
248 ARBOLES DR.						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		47.7	141501829	03/03-19/15 4/16/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$15.26
Check #: 0						
PO/InvoiceTotal:						\$15.26
Vendor Total:						\$15.26

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985895 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985910 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14006285 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007407 3/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.79
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14007434 3/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14031175 3/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.17
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14044822 3/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094188 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.91

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14094192 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14102982 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14102983 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14102984 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$251.32
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14102986 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14106953 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.67
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14106954 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14106956 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110060 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110061 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.70

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110062	21000.3100.56116.0000.019000.0000.42.0000	\$270.33
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110063	21000.3100.56116.0000.019000.0000.42.0000	\$280.47
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110064	21000.3100.56116.0000.019000.0000.42.0000	\$253.78
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110066	21000.3100.56116.0000.019000.0000.42.0000	\$72.65
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110067	21000.3100.56116.0000.019000.0000.42.0000	\$192.60
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110068	21000.3100.56116.0000.019000.0000.42.0000	\$131.62
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110071	21000.3100.56116.0000.019000.0000.42.0000	\$181.23
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14110075	21000.3100.56116.0000.019000.0000.42.0000	\$147.30
				4/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14112862	21000.3100.56116.0000.019000.0000.42.0000	\$147.81
				4/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14112863	21000.3100.56116.0000.019000.0000.42.0000	\$221.46
				4/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14112864 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.32
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14112866 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115898 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115900 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.17
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115903 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115904 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$293.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115905 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$337.52
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115907 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.61
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115908 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14115909 4/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.27

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14120552 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14120649 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14120650 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.18
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121725 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.82
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121730 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121732 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121733 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121734 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.92
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121736 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121738 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.63

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14121739 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14126532 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14126533 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14126534 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$266.25
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14126536 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127623 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127624 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127628 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.72
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127634 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127636 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.03

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127637 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.61
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14127638 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14132181 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.32
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14132183 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14132506 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14132507 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14132508 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$282.18
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14132509 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14132510 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145593 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145594 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145596 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145597 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145598 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.59
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145599 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145602 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145603 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145604 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145606 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14145608 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.56

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14150445 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$267.25
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14150446 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14150447 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14150448 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151568 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151570 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151572 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.75
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151573 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151574 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$225.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151578 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.71

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151579 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$207.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151580 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.26
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151581 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151584 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.66
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14156336 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.35
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14156337 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$207.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14156338 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14156339 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14156340 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157426 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.37

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157427 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157429 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157430 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157431 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.75
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157435 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157436 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157437 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157440 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161310 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.49
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161312 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.37

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161313 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161314 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161316 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161317 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161320 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161321 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.69
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161322 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.36
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14162182 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14162184 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14168065 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.72

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14168066 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14168067 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.67
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14168068 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14168069 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169156 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169157 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169159 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169161 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169162 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169166 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.51

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169167 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169168 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14169170 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14187142 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.34

Check #: 0

PO/InvoiceTotal:	\$20,920.41
Vendor Total:	\$20,920.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$600.00 FOR MILEAGE REIMBURSEMENT. FROM \$500.00 TO \$1,100.00. LC. 2/19/2015		1	141501828	3/2-26/15	24109.2200.55813.0000.019000.0000.55.0000	\$90.24
				3/26/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$90.24
					Vendor Total:	\$90.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER TRAVEL TO NMASBO CONFERENCE IN ALBUQUERQUE, NM ON APRIL 8 - 10, 2015 2 DAYS @ \$85.00 4 HOURS \$12.00		1	141506297	141506297 4/10/2015	11000.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$182.00
Check #: 0						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$35,000.00. FROM \$5,000.00 TO \$40,000.00. CHANGE DESCRIPTION TO INSTALLATION AND CARPET REPAIRS. LC. 8/7/2014		1	141500668	1896 4/15/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
CHANGE ORDER#1 INCREASE PO \$35,000.00. FROM \$5,000.00 TO \$40,000.00. CHANGE DESCRIPTION TO INSTALLATION AND CARPET REPAIRS. LC. 8/7/2014		1	141500668	1897 4/16/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,336.50
				Check #: 0		
					PO/InvoiceTotal:	\$1,426.50
					Vendor Total:	\$1,426.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY P.O. BOX 327 MESILLA PARK	NM 88047					
Check Group:						
MILEAGE REIMBURSEMENT		136.44	141501920	3/2-27/15 3/27/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$43.66

Check #: 0

PO/InvoiceTotal: \$43.66

Vendor Total: \$43.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, LAURA A. 321 BRISTOL AVE. LAS CRUCES NM 88001						
Check Group:						
MILEAGE REIMBURSEMENT		93.2	141501812	3/2-18/15 3/18/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.82
				Check #: 0		
					PO/InvoiceTotal:	<u>\$29.82</u>
					Vendor Total:	<u>\$29.82</u>

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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:						
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	CHS SB 4/11/15 4/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$77.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	CHS SB 4/14/15 4/14/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$77.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	CHS SB 4/14/15 4/14/2015	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 4/22/2015		1	141501531	GHS SB 4/17/15 4/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 4/22/2015		1	141501531	GHS SB 4/17/15 4/17/2015	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	GMS SB 4/18/15 4/18/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	GMS SB 4/18/15 4/18/2015	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	<u>\$336.85</u>
Vendor Total:	<u>\$336.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMS, MALCOLM						
5982 MOON VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/9/2015		1	141502463	STHS SB 4/14/15 4/14/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
					Check #: 0	
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		37.5	141501680	4/13-17/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,625.00
				4/17/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	4/13-17/15	11000.2100.53212.2000.019000.0000.55.0000	\$201.80
				4/17/2015	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,826.80
					Vendor Total:	\$2,826.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORRES, BELENICE						
160 SALT BUSH DR.						
ANTHONY			NM 88021			
Check Group:						
WILL BE TEACHING GADSDEN HIGH SCHOOL ART STUDENTS ON PRINTMAKING. JANUARY 26, 2015 THROUGH MAY 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504954	141504954	11000.2200.53414.0000.019054.0000.21.0415	\$1,115.00
				3/27/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,115.00
					Vendor Total:	\$1,115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, DEANNA 1490 SILVER CREEK RD. LAS CRUCES NM 88007						
Check Group:						
MILEAGE REIMBURSEMENT		206.2	141501001	3/4-25/15 3/25/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.98
					Check #: 0	
PO/InvoiceTotal:						\$65.98
Vendor Total:						\$65.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$101,280.49

End of Report