

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1234 05/08/2015

Fiscal Year: 2014-2015

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.		67	141504226	04/10/15-05/04/15	24119.2500.53414.0000.019000.0000.21.0000	\$1,256.25
				5/4/2015	OTHER SERVICES	
					Check #: 0	
PO/InvoiceTotal:						\$1,256.25
Vendor Total:						\$1,256.25

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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 04/28/15 4/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.00
Check #: 0						
PO/Invoice Total:						\$36.00
Vendor Total:						\$36.00

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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:						
CHANGE ORDER#1(A) ADD \$465.71. LC. 5/5/2015		623.3	141500272	03/09/15-03/31/15 3/31/2015	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$199.46
					Check #: 0	
					PO/InvoiceTotal:	\$199.46
Check Group:						
PER DIEM TO ATTEND: QUARTERLY PAT MEETING IN ALBUQUERQUE, N.M. ON APRIL 16, 2015 DEPARTING APRIL16, 2015 @ 7:30 A.M. RETURNING ARPRIL 17, 2015 @ 9:30 P.M. 1 DAY @ \$85.00 + 13 AND A HALF HRS. @ \$30.00 = \$115.00		1	141507359	04/16/15-04/17/15 4/17/2015	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$115.00
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$314.46

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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 NMSU TRIO TALENT SEARCH PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	ED TRIO 03/07/15	11000.1000.55817.1010.019000.0000.09.0650	\$646.05
				3/7/2015	STUDENT TRAVEL	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	UP BOUND 02/21/15	11000.1000.55817.1010.019000.0000.09.0650	\$330.89
				2/21/2015	STUDENT TRAVEL	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	UP BOUND 03/07/15	11000.1000.55817.1010.019000.0000.09.0650	\$350.57
				3/7/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,327.51
Check Group:						
CHANGE ORDER#1 INCREASE PO \$125,000.00 FOR THE REMAINDER OF THE SCHOOL YEAR. FROM \$100,000.00 TO \$225,000.00. LC. 3/6/2015		1	141500260	DASR 03/2015	24101.1000.55817.1010.019000.0000.24.0000	\$23,370.06
				4/22/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$23,370.06
Check Group:						
CHANGE ORDER#1 INCREASE PO \$75,000.00 FOR STUDENT TRAVEL. FROM \$1000,000.00 TO \$175,000.00. LC. 2/24/2015		1	141500301	ATHLETICS 03/2015	11000.1000.55817.9000.019000.0000.47.0651	\$2,053.53
				5/5/2015	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE BLANKET PO \$50,000.00. FROM \$175,000.00 TO \$225,000.00. LC. 5/5/2015		1	141500301	ATHLETICS 03/2015	11000.1000.55817.9000.019000.0000.47.0651	\$15,250.90
				5/5/2015	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$17,304.43
Check Group:						
TRANSPORTATION CONTRACT FOR THE AMOUNT OF: TO AND FROM CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500527	05/2015 TRANSPORTAT	13000.2700.55112.0000.019000.0000.41.0000	\$260,113.05
				5/1/2015	TRANSPORTATION CONTRACTORS	
				Check #: 0		
						PO/InvoiceTotal:
						\$260,113.05
Check Group:						
RENT AND LEASES CONTRACT FOR 2014/2015 SCHOOL YEAR		1	141500528	05/2015 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$30,375.30
				5/1/2015	RENTAL OF EQUIPMENT AND VEHICLES	
CHANGE ORDER#1 INCREASE PO \$118,836.00 FOR RENT AND LEASES CONTRACT. FROM \$303,753.00 TO \$422,589.00. LC. 3/2/2015		1	141500528	05/2015 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$44,230.35
				5/1/2015	RENTAL OF EQUIPMENT AND VEHICLES	
				Check #: 0		
						PO/InvoiceTotal:
						\$74,605.65
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO EPSO ABRAHAM CHAVEZ THEATER AND GOLDEN CORRAL FEBRUARY 5, 2015. SPONSORS: ROCIO CASAS AND JUDY WARD, STUDENTS: 70, STAFF: 5, BUSES: 2 AND CONFIRMATION : 029885		1	141504907	141504907	11000.1000.55817.1020.019020.0000.21.1020	\$374.84
				2/5/2015	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal:
						\$374.84
Check Group:						
2ND GRADE GOING TO CATTLEMANS STEAKHOUSE IN FABENS, TX		2	141505039	141505039	11000.1000.55817.1010.019020.0000.61.0000	\$595.50
				2/12/2015	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal:
						\$595.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5TH STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATER FEBRUARY 2, 2015 AND STOPPING FOR LUNCH AT PETER PIPER PIZZA ON BALBOA ST IN EL PASO, TEXAS. SPONSOR: HECTOR GALLEGOS, STEDENTS: 78, STAFF: 5, BUSES: 2. CONFIRMATION# 029919		1	141505100	141505100	11000.1000.55817.1020.019035.0000.21.1020	\$288.46
				2/5/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$288.46
Check Group:						
5TH GRADE STUDENTS TO GO TO THE EL PASO SYMPHONY FEBRUARY 5, 2015. SPONSORS: HILDA TOBIAS, SANDRA WALDMANN, ROBERT RANDALL AND SANDRA GALINDO. STUDENTS: 109, STAFF: 9 AND BUSES:2. CONFIRMATION: 029874		1	141505101	141505101	11000.1000.55817.1020.019030.0000.21.1020	\$371.75
				2/5/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$371.75
Check Group:						
1ST GRADE STUDENTS TO TRAVEL TO NM FARM AND RANCH MARCH 6, 2015. SPONSORS: K. BURDICK, L. JAQUEMI, ADELA RODRIGUEZ AND ZARAGOSA STUDENTS: 107, STAFF:9 BUSES 2 1 SPED BUS CONFIRMED 029875 FOR A TOTAL OF 989.00-PLEASE PAY 675.00 OUT OF THIS LINE ITEM		1	141505102	141505102	11000.1000.55817.1020.019030.0000.21.1020	\$675.00
				3/6/2015	STUDENT TRAVEL	
USE THIS LINE ITEM FOR THE BALANCE.		1	141505102	141505102	11000.1000.55817.1020.019000.0000.21.1020	\$3.22
				3/6/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$678.22
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO THE ABRAHAM CHAVEZ THEATER IN EL PASO, TEXAS FEBRUARY 6, 2015 THEN TO CICI'S PIZZA. SPONSOR: MARIO HERNANDEZ, STUDENTS: 55, STAFF: 3 , BUSES: 1 CONFIRMATION: 029943		1	141505103	141505103	11000.1000.55817.1020.019016.0000.21.1020	\$173.89
				2/6/2015	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$173.89
Check Group:						
ALL ELEMENTARY STUDENTS TO TRAVEL TO GADSDEN MIDDLE FEBRUARY 7, 2015 TO PARTICIPATE IN GISD LITERARY FESTIVAL.		1	141505104	141505104	11000.1000.55817.1020.019000.0000.21.1020	\$3,026.09
				2/7/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$3,026.09
Check Group:						
CHANGE ORDER#1 INCREASE PO \$119.09 TO PAY INVOICE. LC. 5/6/2015		1	141505150	141505150	23000.1000.55817.9000.019200.0000.63.7200	\$119.09
				5/6/2015	STUDENT TRAVEL	
FIELD TRIP FOR NJROTC TO ONATE HS ON FEB. 14, 15 FROM 7:00 AM TO 4:00 PM		1	141505150	141505150	23000.1000.55817.9000.019200.0000.63.7200	\$322.00
				5/6/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$441.09
Check Group:						
FIELD TRIP FOR 2ND GRADE SPONSOR VICTORIA PERRY ON 3-20-15 CONFIRMATION 029745		1	141505222	141505222	23000.1000.55817.9000.019030.0000.61.6010	\$369.00
				3/20/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$369.00
Check Group:						
4TH GRADE GOING TO CINEMARK THEATER AND WHITE SPUR PARK ON 2-12-15		2	141505300	141505300	11000.1000.55817.1010.019020.0000.61.0000	\$303.26
				2/12/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$303.26
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHORUS/GUITAR/THEATER STUDENTS TO TRAVEL TO SUNLAND PARK MALL THEN TO ABRAHAM CHAVEZ THEATER MARCH 17, 2015 4:30 PM TO 10:30 PM -SPONSOR MARGARITA MILLER # OF STUDENTS: 50, # OF STAFF: 2 # OF BUSES: 1 CONFIRMATION#: 029976		1	141505388	141505388 3/17/2015	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$202.77
Check #: 0						PO/InvoiceTotal: <u>\$202.77</u>
Check Group:						
BUS TRIP TO AND FROM LAS CRUCES - NMSU ON FEB. 24, 2015		1	141505507	141505507 2/24/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$226.16
Check #: 0						PO/InvoiceTotal: <u>\$226.16</u>
Check Group:						
FIELDTRIP "GIRLS CAN" LYNN MIDDLE SCHOOL LAS CRUCES AND PETER PIPER PIZZA IN LAS CRUCES ON MARCH 14,2015. ONE BUS.		1	141505557	141505557 3/14/2015	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$252.44
Check #: 0						PO/InvoiceTotal: <u>\$252.44</u>
Check Group:						
BAND TRIP TO STHS FOR SOLO AND ENSEMBLE SATURDAY, FEBRUARY 21, 2015		1	141505561	141505561 2/21/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$725.89
Check #: 0						PO/InvoiceTotal: <u>\$725.89</u>
Check Group:						
PLTW STUDENT TRAIIP TO NMSU ON FEB. 24, 2015		1	141505608	141505608 2/24/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$232.15
Check #: 0						PO/InvoiceTotal: <u>\$232.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIELD TRIP FOR GENERACIONES DATES: FEB. 28, MAR. 21, APR. 11, MAY 15 & 16. CONFIRMATION NUMBERS: 030001, 030002, 030003, 030004, 029999		1	141505659	141505659	11000.1000.55817.1010.019120.0000.61.0000	\$202.13
				2/28/2015	STUDENT TRAVEL	
FIELD TRIP FOR GENERACIONES DATES: FEB. 28, MAR. 21, APR. 11, MAY 15 & 16. CONFIRMATION NUMBERS: 030001, 030002, 030003, 030004, 029999		1	141505659	141505659	11000.1000.55817.1010.019120.0000.61.0000	\$203.10
				03/21/15		
				3/21/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$405.23
Check Group:						
ON SATURDAY, MARCH 14TH, 2015 OUR 6TH GRADE GIRLS WILL ATTEND A FIELD TRIP TO LYNN MIDDLE SCHOOL IN LAS CRUCES NM, THAN TO PETER PIPER AT 12:30 PM FOR LUNCH.(6) STAFF, (34) STUDENTS, (1) BUS.		1	141505662	141505662	11000.1000.55817.1010.019104.0000.61.0000	\$234.71
				3/14/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$234.71
Check Group:						
FIELD TRIP MARCH 14, 2015. LYNN MIDDLE SCHOOL 950 S. WALNUT AVE LAS CRUCES NEW MEXICO (GIRLS CAN/ 6TH GRADE GIRLS) 1 BUS		1	141505702	141505702	11000.1000.55817.1010.019016.0000.61.0000	\$212.29
				3/14/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$212.29
Check Group:						
2 BUSES FOR BATTLE OF THE BOOKS ON FEB. 28, 2015 FROM DIFFERENT ELEMENTARY SCHOOLS.		1	141505738	141505738	11000.1000.55817.9000.019000.0000.15.5820	\$666.29
				2/28/2015	STUDENT TRAVEL	
BUS FOR TECHNICAL HONOR SOCIETY GROUP FROM CHS TRAVELING TO THE EL PASO RESCUE MISSION AND CICI PIZZA ON FEB. 28, 2015.		1	141505738	141505738-	11000.1000.55817.9000.019000.0000.15.5820	\$293.98
				2/28/2015	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$960.27
Check Group:						
1 BUS FOR "GIRLS CAN" TO LYNN MIDDLE SCHOOL IN LAS CRUCES, NM AND PETER PIPER PIZZA IN EL PASO, TX ON MARCH 14, 2015.		1	141505784	141505784	23000.1000.55817.9000.019035.0000.61.6010	\$361.77
				3/14/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$361.77
Check Group:						
GIRLS CAN TO LYNN MIDLE SCHOOL ON MARCH 15, 2015		1	141506023	141506023	11000.1000.55817.1010.019040.0000.61.0000	\$318.31
				3/14/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$318.31
Check Group:						
FIELDTRIP DATE: FEB 12 TIME: 9 TO 2:15 DESTINATION: CATTLEMAN'S IN FABENS, TX STUDENTS: 9 WHEELCHAIR: 3 INSTRUCTOR: A. AVALOS; M. SANTAELLA; N. GAMON		1	141506046	141506046	24109.1000.55817.2000.019000.0000.55.0000	\$391.77
				2/12/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$391.77
Check Group:						
1ST GRADE FIELD TRIP MARCH 27, 2015 LICON DAIRY SAN ELIZARIO AND PETER PIPER PIZZA 11791 GATEWAY 1 BUS		1	141506088	141506088	23000.1000.55817.9000.019016.0000.61.6010	\$253.08
				3/27/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$253.08
Check Group:						
KINER FIELD TRIP TO FUNTASTIC PUNCH AT 8041 N. MESA, EL PASO, TX.; CONFIRMATION #030049		1	141506115	141506115	11000.1000.55817.1010.019120.0000.61.0000	\$203.74
				3/27/2015	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$203.74
Check Group:						
6TH GRADE GIRLS TO TRAVEL TO LYNN MIDDLE SCHOOL IN LAS CRUCES FOR THE I CAN GIRLS CONFERENCE MARCH 14, 2015. SPONSORS MARISELA AND SYLVIA RAMIREZ, # OF STUDENTS: 57, # OF STAFF: 4, # OF BUSES: 1 CONFIRMATION # 030020		1	141506121	141506121	11000.1000.55817.1020.019140.0000.21.1020	\$355.48
				3/14/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$355.48
Check Group:						
BAND STUDENTS TO TRAVEL TO BURGESS HIGH SCHOOL LARGE GROUP CONCERT-SIGHT READING FESTIVAL MARCH 20, 2015 FROM 2 PM TO 7 PM . SPONSOR: MICHAEL KOESEL, STUDENTS: 40, STAFF: 2, 1 ACTIVITY BUS CONFIRMATION: 030104		1	141506123	141506123	11000.1000.55817.1010.019175.0000.21.0415	\$247.15
				3/20/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$247.15
Check Group:						
FIELD TRIP FOR GES FOR KINDER GRADE TO EL PASO ZOO.. ON MARCH 27TH SPONSOR MR ESCOBEDO ...CONF NO 030026		1	141506140	141506140	23000.1000.55817.9000.019017.0000.61.6010	\$340.48
				3/27/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$340.48
Check Group:						
FIELD TRIP FOR GES FOR 1ST GRADE TO BORDER PATROL IN TRANSMOUNTAIN AND PETER PIPER PIZZA ON DRYER... SPONSOR MR DIEGO CONF NO. 030025		1	141506141	141506141	23000.1000.55817.9000.019017.0000.61.6010	\$373.86
				3/27/2015	STUDENT TRAVEL	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$373.86
Check Group:						
COMMUNITY BASED PROGRAM TRIP EL PASO ZOO MARCH 27, 2015 (CHE/DT)		1	141506276	141506276 3/27/2015	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$174.80
						Check #: 0
						PO/InvoiceTotal:
						\$174.80
Check Group:						
COMMUNITY BASED TRIP EL PASO ZOO MARCH 26, 2015 (CHE/DT)		1	141506277	141506277 3/26/2015	24109.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$174.80
						Check #: 0
						PO/InvoiceTotal:
						\$174.80
Check Group:						
COMMUNITY BASED TRIP TO EL PASO SUNLAND PARK MALL & ABRAHAM CHAVEZ THEATER ON MARCH 17, 2015 TEACHER M. MILLER STUDENT: L. SALINAS, D. GARCIA , A. MENDOZA TEACHER: M. MILLER		1	141506282	141506282 3/17/2015	11000.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$318.32
						Check #: 0
						PO/InvoiceTotal:
						\$318.32
Check Group:						
COMMUNITY BASED TRIP TO EL PASO EXPLOREUM ON MARCH 20, 2015-CHAPARRAL ELEMENTARY (TEACHERS: V. PERRY, NELSON, TERRAZAS, LABRADO, SANG, MARCIAS)		1	141506409	141506409 3/26/2015	11000.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$280.06
						Check #: 0
						PO/InvoiceTotal:
						\$280.06
Check Group:						

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BAND STUDENTS TO TRAVEL TO BURGESS HIGH SCHOOL FOR BAND CONCERT AND BAND FESTIVAL MARCH 21, 2015 FROM 6 AM TO 9 AM SPONSOR: DANIEL LOZANO, # OF STUDENTS: 76, # OF STAFF 3, # OF BUSES: 2, CONFIRMATION # 030106		1	141506486	141506486	11000.1000.55817.1010.019200.0000.21.0415	\$209.63
				3/21/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$209.63
Check Group: TRANSPORTATION TO NMSU FOR MESA FIELD TRIP 2/27/2015.		1	141507773	141507773	70000.1000.00000.9000.019018.0000.63.6870	\$117.87
				2/27/2015	MESA	
					Check #: 0	
						PO/InvoiceTotal: \$117.87
						Vendor Total: \$390,915.83

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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:						
PC'S SOFTWARE WINDOWS 7 MICROSOFT OFFICE STUDENT COMPUTERS - - QUOTE# 20214		8	141504131	20214 4/24/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,760.00
Check #: 0						
						PO/InvoiceTotal: \$5,760.00
Check Group:						
QUOTE #20920 HP PRO ONE 400 G1 ALL IN ONE (VADO ELEMENTARY TEACHERS)		34	141505766	20920 4/24/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$28,186.00
C2G DISPLAY PORT MALE TO HD MAILE ADAPTER CABLE		34	141505766	20920 4/24/2015	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$646.00
Check #: 0						
						PO/InvoiceTotal: \$28,832.00
Check Group:						
QUOTE #21038 - HP PRODESK 600 G1 (REPLACE XTENDAS AT CHE)		5	141506815	21506 4/20/2015	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: \$37,567.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1234 05/08/2015

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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.		80	141504225	04/10/15-05/04/15	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				5/4/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00

Gadsden Independent Schools

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Fiscal Year: 2014-2015

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:						
AY UPPER CLASS DESK PAD		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.19
REEL,F/ID CARD,W/CLIP,BK		2	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.40
DUSTER,SUPER		2	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
CRTDG,LEX 70,X85/125,Z45,BK		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
CRTDG,LEX 20,F/Z52/Z51,CLR		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.29
PAPER,M/PURP,8.5X11,20#,WE		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$77.95
CRTDG,PRINT,HP 126A,CYN		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
CRTDG,PRINT,HP 126A,MA		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
CRTDG,PRINT,HP 126A,YW		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
DRUM,IMAGING,HP 126A		1	141503258	240754-0 2/13/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
AY UPPER CLASS DESK PAD		1	141503258	240951-0 2/19/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.19
CRTDG,PRINT,HP 126A,CYN		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$70.95)
CRTDG,PRINT,HP 126A,MA		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$70.95)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRTDG,PRINT,HP 126A,YW		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$70.95)
DRUM,IMAGING,HP 126A		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$99.98)
REEL,F/ID CARD,W/CLIP,BK		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.20)
DUSTER,SUPER		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.85)
CRTDG,LEX 70,X85/125,Z45,BK		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$44.25)
CRTDG,LEX 20,F/Z52/Z51,CLR		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$53.29)
PAPER,M/PURP,8.5X11,20#,WE		-1	141503258	C240754-0 3/16/2015	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$77.95)
Check #: 0						
PO/InvoiceTotal:						\$33.43
Check Group:						
MOUSE,TOUCH,T400		-1	141505397	C240758-2 3/25/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$49.40)
Check #: 0						
PO/InvoiceTotal:						(\$49.40)
Check Group:						
FLASD DRIVE,SWIVEL,32GB		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$55.56
STENO BOOK,GREGG, 6X9		10	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
ORGANIZER,X-CUBE, CLR		3	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$30.27
ORGANIZER,3COMP,CLR		4	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$70.56

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Voucher Batch Number: 1234

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORGANIZER,4-DRW,CLR		6	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$78.90
BINDER VIEW,DURABLE,2"-AST		4	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$39.40
BINDER VIEW,DURABLE,1"WHT		8	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$49.20
JACKET POLY,FILEASST		12	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$84.48
SHEET,PROTECTOR,TOP LOAD,HVY,CL		3	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.92
TABINDEX,POST-IT,AST		10	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$26.50
NOTE POST-IT,4X6 LND3PK,AQ		6	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
COPYHOLDER,ADJUST,PY		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
POST-IT,PAD,2-7/8X2-7/8,CA		6	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$47.64
STAPLER BLACK ELECTRIC PORT		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$80.25
FILE WALL,EXPR.MESH,BK		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
PEN,550RT,MED,BK		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.80
HIGHLIGHTER,LIQ ACCENT,YW		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$29.18
PEN,BRIGHTLINERS ASST,12CT		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
BINDER,VIEW DURABLE,3" WHT		8	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$97.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLER,HVY DUTY,30-160SH.,GY		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$55.95
TRIMMER,PLASTIC 12		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$42.99
SHREDDER,P-58CS,CROSS		1	141507244	242974-0 4/15/2015	11000.2600.57332.0000.019000.0000.14.0000 SUPPLY ASSETS \$5,000 OR LESS	\$176.94
STAPLES,HVY DUTY,1/2"-1MBX		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
FLAGS,POST IT "SIGN HERE"MINI		4	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
FLAGS,POST-IT,VLUPK,1/2AST		4	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$34.24
ORGANIZER,DWR,DEEP,MESH,BK		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$40.72
STEPSTOOL,2-STEP		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$49.60
COVER,RPRT CLEAR CVR,PAPER,DBE		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$28.70
36H BATTERY ENGZR MAX,11,36PK		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$49.15
MOUSE,LSR WRLS,M325,BK		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
PEN,ROLLERBALL,UNI,XFN,BE		4	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$54.60
PAD,PERF 8.5X11.75WE50CT		3	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$87.27
PENCIL,TWISTCLICK,0.5MM		10	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$16.60
12DGT,CALC,2CLRHVYDUTY		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$94.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIPS,BINDERS MED,12EA,BK		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$2.98
CLIP,BINDER,LRG,12EA,BX		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.18
CLIP,BINDER,SM,12EA,BK		6	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.20
HOLDER,PAPERCLIP		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.58
TAPE,INVISIBLE,3/4 X 1000,CL		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.60
TAPE,CORRECTION		5	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
FLUID,CORRECTION,PEN&INK WE		5	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.25
CLIP,NON-SKID,JUMBO,SR		6	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$45.60
CLIP,NON-SKID,STRD,SR		6	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.48
FILE HANGING,TXT RDYTAB,ASST		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
OPENER LETTER, BCA,PK		1	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.20
CARTRIDGE TAPE, 3/4" BK/WHT		4	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$78.80
RULER,STNLSS STEEL, 12"SR		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.70
DRIVE, FLASH,USB,SWIVEL,16GB		2	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$31.92
3X3 BRIGHT POP UP NOTES		6	141507244	242974-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORGANIZERDESK,HANGFILE,2-HORZ, CLIPBOARD,9X12.5		1	141507244	242974-1 4/16/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$34.70
PAD,PERF 8.5X11.75WE50CT		2	141507244	242974-1 4/16/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$3.60
RUBBER BANDS #54-1LB		1	141507244	242974-1 4/16/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$29.09
BINDER VIEW,DURABLE,2"-AST		2	141507244	242974-1 4/16/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
CHAIRMAT, TX 45X53-LP		4	141507244	242974-1 4/16/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$39.40
BINDER ZIP,VNYN,STERING,BK		2	141507244	242974-2 4/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$99.96
PUNCH,EZLEVER,30 SHEETS		1	141507244	242974-2 4/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$39.49
		1	141507244	242974-3 4/20/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$32.29

Check #: 0

PO/InvoiceTotal: \$2,304.46

Check Group:

KEYFOLIO, IPAD AIR, THINX2		1	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$102.64
NOTES,1,1/2X2,24PK,PST		2	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$27.14
CHAIR, EVECUTIVE,SWIVEL,MESH		1	141507245	242964-0 4/15/2015	11000.2600.57332.0000.019000.0000.14.0000 SUPPLY ASSETS \$5,000 OR LESS	\$258.90
HOLDER FRAME LEGAL 2PK		2	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
LABEL, INKJET,1-1/3X4, CL, 350		1	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$24.59
CARDS, BUSINESS, INKJET, WHT		1	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$35.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT, SUPER STICKY, PACK CA		2	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$53.10
TAG, LUGGAGE, 2/STRAPS,CL		10	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$65.20
BALL POINT STICK PEN, 60CT, BLK		2	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
TUB,CAP STORE, FILE BLK		1	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
PUSH PINS,PLASTIC, 100BX		1	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$3.28
PEN, DR.GRIP, BCA, BLK INK		10	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$68.50
MAHOGANG BUSINESS CARD HOLDER		1	141507245	242964-0 4/15/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
Check #: 0						
PO/InvoiceTotal:						\$712.34
Check Group:						
SAMWB 1100 F 16.2 MEGAPIXEL COMPACT CAMERA 3" LCD 35 X OPTICAL		1	141507314	243023-0 4/16/2015	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$223.45
VER 96808 16.GB MEMRORY STICK		1	141507314	243023-0 4/16/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.94
SMG 7799 PROFESIONAL MESH BLACK CHAIR AND MESH BACK SEAT 870666		2	141507314	243023-1 4/20/2015	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$365.28
CARRYING CASE FOR CAMERA		1	141507314	243142-0 4/21/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.94
Check #: 0						
PO/InvoiceTotal:						\$621.61
Vendor Total:						\$3,622.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 314						
SAN ANTONIO	TX 78292-0314					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN283186 4/27/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.66
					Check #: 0	
					PO/InvoiceTotal:	\$55.66
					Vendor Total:	\$55.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
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	93093956 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.12
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	93093961 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.17
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	93093966 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.73
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	93094047 4/23/2015	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	93094052 4/23/2015	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	93094057 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.30
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	93094233 4/27/2015	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	93094244 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.10

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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	93094343	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				4/30/2015	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	93094352	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/30/2015	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	93094416	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				5/1/2015	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	93280187	21000.3100.56116.0000.019000.0000.42.0000	\$128.25
				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	93280873	21000.3100.56116.0000.019000.0000.42.0000	\$302.65
				4/21/2015	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	93280974	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/24/2015	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	93280976	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				4/24/2015	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	93280980	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				4/24/2015	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	93280982	21000.3100.56116.0000.019000.0000.42.0000	\$101.44
				4/24/2015	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	93281128-	21000.3100.56116.0000.019000.0000.42.0000	\$352.80
				4/28/2015	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	93281130 4/28/2015	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	93281133- 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
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	93281247 5/1/2015	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	93281249 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.23
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	93314405- 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.83
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	93314553 4/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.23
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	93314779 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.50
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	93314864 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.42
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	93314923 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
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	93315034 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.58

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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	93315037	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				4/20/2015	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	93315040	21000.3100.56116.0000.019000.0000.42.0000	\$87.34
				4/20/2015	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	93315042	21000.3100.56116.0000.019000.0000.42.0000	\$271.26
				4/20/2015	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	93315110	21000.3100.56116.0000.019000.0000.42.0000	\$35.10
				4/21/2015	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	93315127	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				4/21/2015	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	93315182	21000.3100.56116.0000.019000.0000.42.0000	\$85.60
				4/23/2015	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	93315185	21000.3100.56116.0000.019000.0000.42.0000	\$129.62
				4/23/2015	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	93315189	21000.3100.56116.0000.019000.0000.42.0000	\$78.20
				4/23/2015	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	93315192	21000.3100.56116.0000.019000.0000.42.0000	\$99.22
				4/23/2015	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	93315194	21000.3100.56116.0000.019000.0000.42.0000	\$73.10
				4/23/2015	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	93315196 4/23/2015	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	93315281- 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.50
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	93315354 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
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	93315376 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.30
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	93315381- 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.80
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	93315545 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.51
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	93315687 5/4/2015	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	93315689 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.34
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	93322343 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.75
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	93322343- 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.75

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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	93322491	21000.3100.56116.0000.019000.0000.42.0000	\$177.25
				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	93322623	21000.3100.56116.0000.019000.0000.42.0000	\$11.90
				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	93322764-	21000.3100.56116.0000.019000.0000.42.0000	\$15.00
				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	93322894	21000.3100.56116.0000.019000.0000.42.0000	\$121.57
				4/20/2015	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	93322896	21000.3100.56116.0000.019000.0000.42.0000	\$173.00
				4/20/2015	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	93322898	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				4/20/2015	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	93322900	21000.3100.56116.0000.019000.0000.42.0000	\$263.16
				4/20/2015	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	93322902	21000.3100.56116.0000.019000.0000.42.0000	\$88.86
				4/20/2015	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	93322904	21000.3100.56116.0000.019000.0000.42.0000	\$340.14
				4/20/2015	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	93322906	21000.3100.56116.0000.019000.0000.42.0000	\$91.50
				4/20/2015	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	93323009	21000.3100.56116.0000.019000.0000.42.0000	\$99.85
				4/23/2015	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	93323012	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				4/23/2015	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	93323014	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/23/2015	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	93323016	21000.3100.56116.0000.019000.0000.42.0000	\$47.61
				4/23/2015	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	93323018	21000.3100.56116.0000.019000.0000.42.0000	\$156.71
				4/23/2015	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	93323021	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				4/23/2015	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	93323141	21000.3100.56116.0000.019000.0000.42.0000	\$88.40
				4/27/2015	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	93323157	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				4/27/2015	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	93323161	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				4/27/2015	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	93323163-	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				4/27/2015	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	93323167-	21000.3100.56116.0000.019000.0000.42.0000	\$37.41
				4/27/2015	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	93323169	21000.3100.56116.0000.019000.0000.42.0000	\$230.81
				4/27/2015	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	93323173-	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				4/27/2015	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	93323338	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				5/1/2015	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	93323343	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				5/1/2015	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	93323346-	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				5/1/2015	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	93323353	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				5/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$8,215.85
Vendor Total:	\$8,215.85

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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-4-23/3000 4/23/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
Check Group:						
ON WEDNESDAY, AUGUST 13TH 2014, WE WILL HAVE OPEN HOUSE AT MESQUITE ELEMENTARY SCHOOL FROM 5:00-6:00 PM, IN CAFETERIA ITEMS PROVIDED: COOKIES AND WATER (100 CT.)		1	141501116	MQ/OH-11000 8/13/2014	23000.1000.55915.9000.019104.0000.61.6010 OTHER CONTRACT SERVICES	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
Check Group:						
MEALS FOR GADSDEN AUTISM INTERDISCIPLINARY NETWORK (G.A.I.N.) PARENT CONFERENCE APRIL 24, 2015 BREAKFAST 60 @ \$2.55 LUNCH 60 @ \$ 7.90		60	141506410	SPED/APC4-6270 4/24/2015	24108.2100.55915.2000.019000.0000.55.0000 0 OTHER CONTRACT SERVICES	\$474.00
MEALS FOR G.A.I.N. PARENT CONFERENCE APRIL 24, 2015 BREAKFAST 60 @ 2.55		60	141506410	SPED/APC4-6270 4/24/2015	24108.2100.55915.2000.019000.0000.55.0000 0 OTHER CONTRACT SERVICES	\$153.00
					Check #: 0	
					PO/InvoiceTotal:	\$627.00
Check Group:						
SEMMA CELEBRATION (6TH) for APRIL 22, 2015 BAKED COOKIES		22	141507110	VE/SEMAA422/11 520 4/22/2015	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$12.10
SEMMA CELEBRATION (6TH) for APRIL 22, 2015 MILK		22	141507110	VE/SEMAA422/11 520 4/22/2015	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$7.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$19.80
Check Group:						
BBQ BRISKET MENU W DESSERT FOR DISTRICT ART SHOW APRIL 23, 2015 @ 4:00 PM		45	141507111	ART/GMS-4-5055 0 4/23/2015	11000.2200.55915.0000.019000.0000.21.0000 OTHER CONTRACT SERVICES	\$355.50
SNP PERSONNEL 5HRS @ \$15.00		2	141507111	ART/GMS-4-5055 0 4/23/2015	11000.2200.55915.0000.019000.0000.21.0000 OTHER CONTRACT SERVICES	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$505.50
Check Group:						
TEACHER OF THE YEAR BANQUET 2014-15 --MENU OPTION B		1	141507198	TOY4/60000 4/21/2015	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Check Group:						
CONTINENTAL BREAKFAST FOR COFFEE WITH THE PRINCIPAL ON 4/22/15 FOR PEOPLE		1	141507464	VE/CWP4/3500 4/22/2015	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$1,927.30

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	02/2015 GL TECH- 5/5/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$197.44
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	03/2015 GL TECH 5/4/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$753.58
Check #: 0						
						PO/InvoiceTotal: <u>\$951.02</u>
						Vendor Total: <u>\$951.02</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, AGUSTIN JR.						
P.O. BOX 1341						
ANTHONY	NM 88021					
Check Group:						
PER DIEM TO ATTEND: CREATING MAPS GUIDEBOOK MEETING IN ROSWELL, N.M. ON APRIL 15-16, 2015 DEPARTING: APRIL 14, 2015 @ 12:00 NOON RETURNING: APRIL 16, 2015 @ 5:00 PM 2 DAYS @ \$85.00 + 5 HRS. = \$182.00		1	141507549	04/14/15-04/16/15	24103.2200.53330.0000.019000.0000.24.0000	\$182.00
				4/16/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEFLEY, JOHN						
P.O. BOX 6356						
LAS CRUCES NM 88006						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505605	GHS BS 04/28/15 5/6/2015	11000.1000.53414.9000.019000.0000.47.0651 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
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	GHS BS 04/21/15 4/30/2015	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
JOHNSON, KEVIN						
1540 STANDLEY DRIVE						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#4 INCREASE PO \$300.00. FROM \$2,200.00 TO \$2,500.00. LC. 5/6/2015		1	141502038	STHS BS 04/21/15 5/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	STHS BS 04/21/15 MIL 5/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$103.20</u>
						Vendor Total: <u>\$103.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	04234310	21000.3100.56116.0000.019000.0000.42.0000	\$1,221.60
				4/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	05035399	21000.3100.56116.0000.019000.0000.42.0000	\$1,297.95
				5/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$2,519.55
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	04234309	21000.3100.56116.0000.019000.0000.42.0000	\$506.77
				4/23/2015	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	04268769	21000.3100.56116.0000.019000.0000.42.0000	\$331.08
				4/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	04285197 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.94
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	04301654 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.20
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	04301654 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$826.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,811.99
Check Group:						
BISTRO C. CAKE CHOCOLATE WORLD'S GREATEST (PRE-SLICED) 2/94oz CT		20	141506827	04167801 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,289.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,289.80
Check Group:						
NABISCO CRACKER BULK #20495		1	141507302	04167800 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.64
					Check #: 0	
					PO/InvoiceTotal:	\$24.64
					Vendor Total:	\$5,645.98

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LARRIVA, ROBBIE ANN						
7371 LA CASA WAY						
CANUTILLO TX 79835						
Check Group:						
ADDITIONAL 9 HOURS		1	141506565	141506565 4/25/2015	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$20.00
42ND ANNUAL NMABE STATE BILINGUAL EDUCATION CONFERENCE ON APRIL 23 - 25, 2015, IN ALBUQUERQUE, NM. DEPART APRIL 23RD @ 12:00 NOON. RETURN APRIL 25TH @ 9:00 PM. 2 DAYS		2	141506565	141506565 4/25/2015	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

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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	CHS BS 04/28/15 5/6/2015	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	CHS BS 04/28/15 5/6/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$14.18
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 04/21/15 4/29/2015	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 04/21/15 MIL 4/29/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$204.38
Vendor Total:						\$204.38

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NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	GHS BS 04/28/15 5/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	GHS BS 04/28/15 MIL 5/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$61.13</u>
						Vendor Total: <u>\$61.13</u>

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O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
NEED TO ORDER PAPER TO MAKE COPIES FOR STUDENTS CURRICULUM AND HOMEWORK... 8 X 10... LETTER SIZE		50	141506315	3491757	24101.1000.56118.1010.019017.0000.24.0675	\$1,457.50
				4/9/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 05/10/2015		1	141506315	3491757	24101.1000.56118.1010.019017.0000.24.0675	(\$14.58)
				4/9/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,442.92
Check Group:						
LETTER SIZE WHITE COPY PAPER		5	141506986	3497757	11000.2500.56118.0000.019000.0000.13.0000	\$145.75
				4/21/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$145.75
Check Group:						
MAY DEDUCT 1% IF PAID BY 05/10/15		1	141507072	3495530	24101.1000.56118.1010.019007.0000.24.0675	(\$11.66)
				4/16/2015	GENERAL SUPPLIES AND MATERIALS	
STUDENTS AND PARENT INVOLVEMENT		40	141507072	3495530	24101.1000.56118.1010.019007.0000.24.0675	\$1,166.00
				4/16/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,154.34
Check Group:						
COPY PAPER		24	141507289	3499523	11000.1000.56118.1010.019120.0000.61.0000	\$699.60
				4/23/2015	GENERAL SUPPLIES AND MATERIALS	
WHITE CARD STOCK		3	141507289	3499523	11000.1000.56118.1010.019120.0000.61.0000	\$20.46
				4/23/2015	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 05/10/15		1	141507289	3499523	11000.1000.56118.1010.019120.0000.61.0000	(\$7.20)
				4/23/2015	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$712.86
Check Group:						
CHANGE ORDER#1 INCREASE QUANTITY FROM 10 TO 37. ENTERED WRONG QUANTITY. LC. 4/22/2015 WHITE COPY PAPER	37	141507395	3499512	11000.1000.56118.1010.019040.0000.61.0000		\$1,078.55
			4/23/2015	GENERAL SUPPLIES AND MATERIALS		
MAY DEDUCT 1% IF PAID BY 05/10/15	1	141507395	3499512	11000.1000.56118.1010.019040.0000.61.0000		(\$10.79)
			4/23/2015	GENERAL SUPPLIES AND MATERIALS		
Check #: 0						
PO/InvoiceTotal:						\$1,067.76
Check Group:						
69 CASES OF LETTER SIZE WHITE COPY PAPER	69	141507437	3497769	24101.1000.56118.1010.019052.0000.24.0675		\$2,011.35
			4/21/2015	GENERAL SUPPLIES AND MATERIALS		
MAY DEDUCT 1% IF PAID BY 05/10/15	1	141507437	3497769	24101.1000.56118.1010.019052.0000.24.0675		(\$20.12)
			4/21/2015	GENERAL SUPPLIES AND MATERIALS		
Check #: 0						
PO/InvoiceTotal:						\$1,991.23
Check Group:						
LETTER SIZE COPY PAPER-----PLEASE DELIVER TO THE PURCHASING DEPARTMENT---MARGARITA OR LINDA	40	141507717	3504290	11000.2500.56118.0000.019000.0000.09.0000		\$1,166.00
			5/1/2015	GENERAL SUPPLIES AND MATERIALS		
MAY DEDUCT 1% IF PAID BY 06/10/2015	1	141507717	3504290	11000.2500.56118.0000.019000.0000.09.0000		(\$11.66)
			5/1/2015	GENERAL SUPPLIES AND MATERIALS		
Check #: 0						
PO/InvoiceTotal:						\$1,154.34
Vendor Total:						\$7,669.20

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SPECIAL ORDER FLASH DRIVES 8 GB AS PER QUOTED BY REP. CARLOS GANDARA.		20	141504134	0130119-001 1/13/2015	11000.1000.56118.1010.019000.0000.22.0446 GENERAL SUPPLIES AND MATERIALS	\$185.40
Check #: 0						PO/InvoiceTotal: \$185.40
Check Group:						
SO.0131545		20	141506052	0131545-001 4/20/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.00
Check #: 0						PO/InvoiceTotal: \$52.00
Check Group:						
SO.0131570		1	141506118	0131570-001 3/10/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$684.69
SO.0131570		1	141506118	0131570-002 3/11/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.00
SO.0131570		1	141506118	0131570-003 3/25/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.50
SO.0131570		1	141506118	0131570-004 3/26/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.88
SO.0131570		1	141506118	0131570-005 3/27/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.75
Check #: 0						PO/InvoiceTotal: \$882.82
Check Group:						
ORDER #131852		1	141506520	0131852-001 3/20/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,596.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #131852		1	141506520	0131852-002 3/23/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$190.87
ORDER #131852		1	141506520	0131852-003 3/26/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$283.34
Check #: 0						
						PO/InvoiceTotal: \$2,071.03
Check Group:						
ORDER #131855		1	141506521	0131855-001 3/20/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,241.53
ORDER #131855		1	141506521	0131855-002 3/23/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.24
ORDER #131855		1	141506521	0131855-003 3/24/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$691.46
ORDER #131855		1	141506521	0131855-004 3/26/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$292.88
Check #: 0						
						PO/InvoiceTotal: \$2,284.11
Check Group:						
ORDER #131856		1	141506522	0131856-001 3/20/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,278.91
ORDER #131856		1	141506522	0131856-002 3/23/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$424.54
Check #: 0						
						PO/InvoiceTotal: \$1,703.45
Check Group:						
ORDER #131877		1	141506525	0131877-001 3/25/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,351.51
ORDER #131877		1	141506525	0131877-002 3/25/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.28
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,381.79
Check Group:						
ORDER #131897		1	141506545	0131897-001 3/25/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,655.60
ORDER #131897		1	141506545	0131897-002 3/28/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$125.93
ORDER #131897		1	141506545	0131897-003 3/27/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.58
						Check #: 0
						PO/InvoiceTotal: \$1,832.11
Check Group:						
ORDER #131901		1	141506546	0131901-001 3/25/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$791.67
ORDER #131901		1	141506546	0131901-002 3/26/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.81
						Check #: 0
						PO/InvoiceTotal: \$797.48
Check Group:						
OFFICE SUPPLIES		1	141506718	0131927-003 4/17/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
						Check #: 0
						PO/InvoiceTotal: \$58.80
Check Group:						
SO.0132066		1	141506771	0132066-001 3/31/2015	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$568.62
SO.0132066		1	141506771	0132066-002 4/1/2015	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.68
						Check #: 0
						PO/InvoiceTotal: \$696.30
Check Group:						

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SO.0132059		1	141506796	0132059-001 4/8/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$457.91
SO.0132059		1	141506796	0132059-002 4/17/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.64
SO.0132059		1	141506796	0132059-003 4/20/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$4.19
Check #: 0						
PO/InvoiceTotal:						\$497.74
Check Group:						
PLEASE REFER TO ORDER #0132254		1	141506829	0132254-004 4/21/2015	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$383.50
Check #: 0						
PO/InvoiceTotal:						\$383.50
Check Group:						
SO.0132029		1	141506902	0132029-001 4/8/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.49
SO.0132029		1	141506902	0132029-002 4/17/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.90
Check #: 0						
PO/InvoiceTotal:						\$70.39
Check Group:						
SO. 0132299		1	141506973	0132299-001 4/13/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$780.13
SO. 0132299		1	141506973	0132299-002 4/14/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.71
Check #: 0						
PO/InvoiceTotal:						\$933.84
Check Group:						
SO.0132390		1	141507001	0132390-001 4/10/2015	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$67.27
Check Group:						
SO.0132353		1	141507018	0132353-001 4/13/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$728.76
Check #: 0						
PO/InvoiceTotal:						\$728.76
Check Group:						
SO 0132398		1	141507043	0132398-001 4/13/2015	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$652.74
SO 0132398		1	141507043	0132398-002 4/14/2015	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.41
Check #: 0						
PO/InvoiceTotal:						\$654.15
Check Group:						
BOOK, COMP, SQUAREDEAL, AST		730	141507087	0132566-001 4/17/2015	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$956.30
BOOK, COMP, SQUAREDEAL, AST		100	141507087	0132566-001 4/17/2015	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$131.00
BOOK, COMP, SQUAREDEAL, AST		4272	141507087	0132566-001 4/17/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5,596.32
Check #: 0						
PO/InvoiceTotal:						\$6,683.62
Check Group:						
ORDER # 0132440		1	141507232	0132440-001 4/29/2015	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$511.58
ORDER # 0132440		1	141507232	0132440-002 4/30/2015	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$417.84
Check #: 0						
PO/InvoiceTotal:						\$929.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PENCIL CUP ORDER #SO.0132441		1	141507234	0132441-001 4/22/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$444.67
PENCIL CUP ORDER #SO.0132441		1	141507234	0132441-002 4/23/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$46.78
Check #: 0						
						PO/InvoiceTotal: <u>\$491.45</u>
Check Group:						
ORDER # SO.0132449 SUPPLIES NEEDED FOR STUDENT INSTRUCTION.		1	141507239	0132449-001 4/22/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$687.74
ORDER # SO.0132449 SUPPLIES NEEDED FOR STUDENT INSTRUCTION.		1	141507239	0132449-002 4/23/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$232.76
Check #: 0						
						PO/InvoiceTotal: <u>\$920.50</u>
Check Group:						
ORDER # 0132446		1	141507240	0132446-001 4/22/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$56.50
Check #: 0						
						PO/InvoiceTotal: <u>\$56.50</u>
Check Group:						
SO0132559		1	141507396	0132559-001 4/29/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$588.31
Check #: 0						
						PO/InvoiceTotal: <u>\$588.31</u>
Check Group:						
PENCIL CUP ORDER NO. #S0.0132578		1	141507408	0132578-001 4/23/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$479.62
PENCIL CUP ORDER NO. #S0.0132578		1	141507408	0132578-002 4/24/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.11

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PENCIL CUP ORDER NO. #S0.0132578		1	141507408	0132578-003 4/27/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.98
Check #: 0						
						PO/InvoiceTotal: <u>\$484.71</u>
Check Group: FOR CONSTRUCTION OFFICE:		1	141507524	0132651-001	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$233.32
1. ONE (1) HEWCE260A CRTDG, CLR LASER JET, BLK @ \$198.463						
2. ONE (1) AVE5630 LABEL, SLR, 2-3/4X1, CL, 750 @ \$23.43						
3. ONE (1) BSN16515 FOLDER, LGL, 14PT, 1/3 MIL @ \$12.18						
4. ONE (1) PIL11034 MARKER, PEN, LIQINK, BRVO, BK @ \$1.86						
5. ONE (1) PIL11035 MARKER, PEN, LIQINK, BRVO, BK @ \$1.86						
4/29/2015						
Check #: 0						
						PO/InvoiceTotal: <u>\$233.32</u>
						Vendor Total: <u>\$25,668.77</u>

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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	14094184 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.17
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	14094191 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.26
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	14110076 4/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.89
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	14115901 4/8/2015	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	14115906 4/8/2015	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	14121723 4/9/2015	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	14121737 4/9/2015	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	14127632 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.30

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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	14127633 4/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.48
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	14145595 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.34
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	14145600 4/13/2015	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	14145601 4/13/2015	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	14145605 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.47
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	14145607 4/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.10
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	14151569 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.54
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14151576 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.41
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	14151577 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58
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	14151582 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46

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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	14151583 4/14/2015	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	14157134 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.07
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	14157428 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.91
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	14157433 4/15/2015	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	14157438 4/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.41
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	14157439 4/15/2015	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	14161311 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161315 4/16/2015	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	14161318 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.22
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14161319 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.09

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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	14161323 4/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.33
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	14169158 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.95
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	14169160 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.93
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	14169163 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.09
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	14169164 4/17/2015	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	14169165 4/17/2015	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	14169171 4/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.47
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	14169172 4/17/2015	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	14186018 4/20/2015	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	14186019 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.21

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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	14186020 4/20/2015	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	14186021 4/20/2015	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	14186022 4/20/2015	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	14187143 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.74
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	14187144 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.91
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	14187145 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.02
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	14187146 4/20/2015	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	14187147 4/20/2015	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	14187148 4/20/2015	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	14187149 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96

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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	14187150 4/20/2015	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	14187151 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.45
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	14187152 4/20/2015	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	14187153 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14187154 4/20/2015	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	14187155 4/20/2015	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	14187156 4/20/2015	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	14187157 4/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.49
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	14192002 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.63
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	14192003 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.81

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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	14192004 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.34
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	14192005 4/21/2015	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	14193124 4/21/2015	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	14193125 4/21/2015	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	14193126 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.11
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14193127 4/21/2015	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	14193128 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
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	14193129 4/21/2015	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	14193130 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.93
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	14193131 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.72

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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	14193132 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.82
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	14193133 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14193134 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14193135 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.09
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	14193136 4/21/2015	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	14193137 4/21/2015	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	14193138 4/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60
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	14193139 4/22/2015	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	14193140 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.45
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	14193141 4/22/2015	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	14193142 4/22/2015	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	14193143 4/22/2015	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	14193144 4/22/2015	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	14193146 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.77
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	14193147 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.57
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14193149 4/22/2015	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	14193150 4/22/2015	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	14193151 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.75
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	14193152 4/22/2015	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	14193154 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.14

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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	14193155 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.40
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	14193156 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.65
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	14193158 4/22/2015	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	14197895 4/22/2015	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	14197896 4/22/2015	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	14197897 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$258.79
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	14197898 4/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.69
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	14197899 4/22/2015	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	142010728 4/24/2015	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	14202869 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44

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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	14202870 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.45
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	14202871 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.41
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	14202872 4/23/2015	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	14202873 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.09
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	14202874 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.89
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	14202875 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.67
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	14202876 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.16
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	14202877 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.47
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	14202878 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.12
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	14202879 4/23/2015	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	14202880 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.41
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	14202881 4/23/2015	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	14202882 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.77
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	14202883 4/23/2015	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	14203741 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.71
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14203742 4/23/2015	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	14203743 4/23/2015	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	14203744 4/23/2015	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	14209624 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.30
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	14209625 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46

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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	14209626 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$325.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14209627 4/24/2015	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	14209628 4/24/2015	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	14210715 4/24/2015	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	14210716 4/24/2015	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	14210717 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.95
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	14210718 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.02
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	14210720 4/24/2015	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	14210721 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.75
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	14210722 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.41

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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	14210724 4/24/2015	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	14210725 4/24/2015	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	14210726 4/24/2015	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	14210727 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.76
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	14210729 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.40
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	14210731 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.24
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14210732 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$230.88
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	14227577 4/27/2015	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	14227578 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.49
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	14227579 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.71

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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	14227580 4/27/2015	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	14227581 4/27/2015	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	14228701 4/27/2015	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	14228702 4/27/2015	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	14228703 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14228704 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.48
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	14228705 4/27/2015	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	14228706 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.98
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	14228707 4/27/2015	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	14228708 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.77

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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	14228709 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.47
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	14228710 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.24
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14228712 4/27/2015	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	14228713 4/27/2015	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	14228715 4/27/2015	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	14228717 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.02
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	14228718 4/27/2015	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	14231566 4/28/2015	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	14231567 4/28/2015	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	14231568 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.44

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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	14231569 4/28/2015	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	14232688 4/28/2015	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	14232689 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.57
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14232690 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.69
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	14232691 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.00
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14232692 4/28/2015	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	14232693 4/28/2015	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	14232694 4/28/2015	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	14232695 4/28/2015	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	14232696 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.63

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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	14232697 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14232698 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.30
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	14232699 4/28/2015	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	14232700 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58
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	14232701 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.61
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	14232703 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14239463 4/29/2015	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	14239464 4/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.88
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	14239465 4/29/2015	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	14239466 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.41

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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	14239467 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.30
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	14240551 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.16
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	14240552 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14240553 4/29/2015	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	14240554 4/29/2015	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	14240555 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14240556 4/29/2015	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	14240557 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.49
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	14240558 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.47
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	14240559 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.27

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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	14240560 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$185.30
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	14240562 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.77
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	14240563 4/29/2015	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	14240566 4/29/2015	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	14240567 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.85
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14245321 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.02
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	14245322 4/30/2015	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	14245323 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14245324 4/30/2015	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	14246396 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.95

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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	14246397 4/30/2015	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	14246398 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14246399 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$318.30
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	14246400 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.49
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	14246401 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.54
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14246402 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.63
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	14246403 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.29
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	14246404 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.18
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	14246405 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.26
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	14246406 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.97

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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	14246409 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.16
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	14251223 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.79
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	14251224 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$228.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14251226 5/1/2015	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	14252315 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.93
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	14252316 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.49
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	14252317 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.52
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	14252318 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.10
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	14252320 5/1/2015	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	14252321 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.15

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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	14252322	21000.3100.56116.0000.019000.0000.42.0000	\$108.61
				5/1/2015	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	14252324	21000.3100.56116.0000.019000.0000.42.0000	\$87.71
				5/1/2015	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	14252327	21000.3100.56116.0000.019000.0000.42.0000	\$197.56
				5/1/2015	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	14252328	21000.3100.56116.0000.019000.0000.42.0000	\$110.98
				5/1/2015	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	14252329	21000.3100.56116.0000.019000.0000.42.0000	\$201.56
				5/1/2015	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	14252331	21000.3100.56116.0000.019000.0000.42.0000	\$154.40
				5/1/2015	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	14252332	21000.3100.56116.0000.019000.0000.42.0000	\$198.56
				5/1/2015	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	14270339	21000.3100.56116.0000.019000.0000.42.0000	\$119.44
				5/4/2015	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	14270341	21000.3100.56116.0000.019000.0000.42.0000	\$103.51
				5/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$33,897.99

Vendor Total: \$33,897.99

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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 DIEM FOR CONFERENCE LRP ON APRIL 26 -29, 2015 3 DAYS @ \$115.00 AND 12 HOURS \$30.00		1	141507595	141507595 4/29/2015	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$375.00
CAR RENTAL FOR LRP CONFERENCE DENVER COLORADO APRIL 26-29, 2015		1	141507595	141507595 4/29/2015	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$160.00
BAGGAGE CLAIM TICKET FOR TRAVEL TO DENVER COLORADO ON APRIL 26-29, 2015 LRP CONFERENCE		1	141507595	141507595 4/29/2015	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$25.00
CHANGE ORDER#1 INCREASE PO \$75.71. FROM \$560.00 TO \$635.71. ADD PARKING. LC. 5/4/2015		1	141507595	141507595 4/29/2015	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$75.71

Check #: 0

PO/InvoiceTotal:	<u>\$635.71</u>
Vendor Total:	<u>\$635.71</u>

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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	1898 4/17/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$225.00
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	1899 4/17/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$351.84
				Check #: 0		
					PO/InvoiceTotal:	\$576.84
					Vendor Total:	\$576.84

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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 BS 4/28/15 4/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
CHANGE ORDER#1 INCREASE BLANKET PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/10/2014		1	141501657	GHS BS 4/28/15 MILE 4/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$65.25</u>
						Vendor Total: <u>\$65.25</u>

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$700.00. FROM \$1,500.00 TO \$2,200.00. LC. 3/25/2015		1	141500903	STHS BS 4/28/15 4/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
CHANGE ORDER#2 INCREASE BLANKET PO \$700.00. FROM \$1,500.00 TO \$2,200.00. LC. 3/25/2015		1	141500903	STHS BS 4/28/15 MILE 4/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
					PO/InvoiceTotal:	\$119.40
					Vendor Total:	\$119.40

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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		31.5	141501680	4/20-23/15 4/23/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,205.00
GROSS RECEIPT TAX 7.6875%		1	141501680	4/20-23/15 4/23/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$169.51
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		40	141501680	4/24-30/15 4/30/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.6875%		1	141501680	4/24-30/15 4/30/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$215.25

Check #: 0

PO/InvoiceTotal: \$5,389.76

Vendor Total: \$5,389.76

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VEGA, BENJAMIN						
1004 MEMORY LANE						
DEMING NM 88030						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	GHS BS 4/21/15 4/21/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	GHS BS 4/21/15 MILE 4/21/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$71.25
Vendor Total:						\$71.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$526,966.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR THE PERIOD OF JANUARY 9, 2015 - JUNE 30, 2015 --BOARD MEETING APPROVAL DATE JANUARY 8, 2015-----1/13/15 PER MR. SUGGS PO WAS DECREASED BY \$18,000.00 TO PAY DECEMBER 2014 INVOICES ON PO #141502453 A CHANGE ORDER WILL BE REQUIRED TO ADD MORE MONEY, IF NEEDED, IN JUNE 2015.		1	141504552	3843--Revised Inv. 5/8/2015	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$36.29
TAX (5.125%)		1	141504552	3843--Revised Inv. 5/8/2015	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$689.30
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR THE PERIOD OF JANUARY 9, 2015 - JUNE 30, 2015 --BOARD MEETING APPROVAL DATE JANUARY 8, 2015-----1/13/15 PER MR. SUGGS PO WAS DECREASED BY \$18,000.00 TO PAY DECEMBER 2014 INVOICES ON PO #141502453 A CHANGE ORDER WILL BE REQUIRED TO ADD MORE MONEY, IF NEEDED, IN JUNE 2015.		1	141504552	3905---03/02-27/1 5 4/12/2015	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$17,612.42
TAX (5.125%)		1	141504552	3905---03/02-27/1 5 4/12/2015	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$902.64
Check #: 0						
PO/InvoiceTotal:						\$19,240.65
Vendor Total:						\$19,240.65

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TORRES, BELENICE						
160 SALT BUSH DR.						
ANTHONY			NM 88021			
Check Group:						
WILL BE TEACHING GADSDEN HIGH SCHOOL ART STUDENTS ON PRINTMAKING. APRIL 10, 2015 THROUGH MAY 10, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141507332	4/10-5/10/15	11000.2200.53414.0000.019054.0000.21.0415	\$1,181.34
				5/10/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,181.34
					Vendor Total:	\$1,181.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236

05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$20,421.99

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251 05/22/2015

Fiscal Year: 2014-2015

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	CMS BS 05/09/15 5/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505603	CMS BS 05/09/15 MIL 5/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$98.35</u>
						Vendor Total: <u>\$98.35</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ALMARAZ, STEPHANIE
 PO BOX 1195
 ANTHONY TX 79821

Check Group:

MILEAGE REIMBURSEMENT	44	141501830	04/10/15-04/22/14	24106.2200.55813.0000.019000.0000.55.0000	EMPLOYEE TRAVEL - NON-TEACHERS	\$14.08
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Check #: 0

PO/InvoiceTotal:	\$14.08
Vendor Total:	\$14.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL NM 88081						
Check Group:						
CHANGE ORDER#1(A) ADD \$465.71. LC. 5/5/2015		18	141500272	04/30/15 4/30/2015	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$5.76
					Check #: 0	
PO/InvoiceTotal:						\$5.76
Vendor Total:						\$5.76

Gadsden Independent Schools

Voucher Detail Listing

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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		13	141506891	03/25/15 3/25/2015	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$4.16
HOMEBOUND MILEAGE FOR JANUARY 2015-MAY 20154		104	141506891	04/13/15-05/07/15 5/7/2015	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$33.28
Check #: 0						
PO/InvoiceTotal:						\$37.44
Vendor Total:						\$37.44

Gadsden Independent Schools

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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 03/15 4/22/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$7,977.74
Check #: 0						
						PO/InvoiceTotal: \$7,977.74
Check Group:						
GADSDEN HS AND ALTA VISTA ECHS MESA STUDENTS TO LAS CRUCES CONVENTION CENTER 2/27/15 FOR HS MESA DAY COMPETITIONS		1	141507844	141507844 2/27/2015	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$119.24
Check #: 0						
						PO/InvoiceTotal: \$119.24
						Vendor Total: \$8,096.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251 05/22/2015

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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		1	141501814	04/07/15-04/30/15 4/30/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$69.89
Check #: 0						
PO/InvoiceTotal:						\$69.89
Vendor Total:						\$69.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251 05/22/2015

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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 #21600 HP PRO ONE 400 G1 ALL IN ONE TO INCLUDE C2G DISPLAY PORT MALE ADAPTER CABLE (SANTA TERESA MIDDLE SCHOOL TEACHERS)		50	141507651	21790	31900.4000.57332.0000.019000.0000.44.0775	\$42,400.00
				5/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$42,400.00
Check Group:						
QUOTE #21619 HP PRO ONE 400 G1 ALL IN ONE TO INCLUDE C2G DISPLAY PORT MALE ADAPTER CABLE (NORTH VALLEY ELEMENTARY TEACHERS)		34	141507652	21789	31900.4000.57332.0000.019000.0000.44.0775	\$28,832.00
				5/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$28,832.00
Check Group:						
QUOTE #21598 HP PRO ONE 400 G1 ALL IN ONE TO INCLUDE C2G DISPLAY PORT MALE ADAPTER CABLE (NORTH VALLEY ELEMENTARY TEACHERS)		60	141507653	21791	31900.4000.57332.0000.019000.0000.44.0775	\$50,880.00
				5/8/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$50,880.00
					Vendor Total:	\$122,112.00

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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:						
CABINET, 18"D X 42"H		1	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.00
DESK, RECT, 66"X30"X29.5" MY		6	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$960.00
BRIDGE, RECT, LAM, 48X24", MY		1	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$98.00
CREDENZA, RECT, 66"X24"X29.5", MY		1	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$178.00
HUTCH,W/DOOR, 66" 15"X36", MY		6	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,646.04
RETURN, REC, 48"X24", MY-LEFT		3	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$360.00
RETURN, RECT, LAM, 48X24", MY		2	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$240.00
BOOKCASE, LAM, PANEL, 36X72, MY		2	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$430.00
PEDESTAL, B/B/F, MOBILE, MY		6	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,074.00
REDESTAL, F/F, MOBILE, MY		6	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,014.00
CHAIR, EXEC, HIGHBK, BLK		6	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,374.60
CHAIR, CLUB, RECPTN, BNDED, BLK		2	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$881.60
TABLE, CORNER, SQUARE, 24"X24"X20", MY		1	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$84.10

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABINER, 18" DX72"H		1	141506717	242679-0 4/8/2015	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$8,970.34
Check Group:						
4-DRAWER FILE CABINET LOCKING-MAHOGANY COLOR		2	141507088	243336-0 4/27/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$849.90
Check #: 0						
PO/InvoiceTotal:						\$849.90
Check Group:						
RECTANGULAR DESK-MAHOGANY 60"W X 30" X 29 1/2"		1	141507089	242979-0 4/15/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$278.95
CREDENZAS 66" W X 24" D X 29 1/2"		1	141507089	242979-0 4/15/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$235.95
CREDENZAS 60" W X 24" D X 29 1/2"-MAHOGANY		1	141507089	242979-0 4/15/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$224.95
HUTCHES 66"W X 15"D X 39 1/5"-MAHOGANY		1	141507089	242979-0 4/15/2015	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$635.95
FILE/FILE PEDESTALS 15 3/4"W X 22"D X 27 1/2"-MAHOGANY		1	141507089	242979-0 4/15/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$172.95
FILE/FILE PEDESTALS 15 3/4"W X 22"D X 27 1/2"		1	141507089	242979-0 4/15/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$20.78
PARTIAL PAYMENT		1	141507089	242979-0 4/15/2015	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$152.17
5-SHELF BOOKCASE 36"W X 12 1/2"D X 68 3/4"-MAHOGANY		1	141507089	242979-0 4/15/2015	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$254.89
Check #: 0						
PO/InvoiceTotal:						\$1,976.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLOROX WIPES-FRESH SCENT		7	141507155	242972-0 4/15/2015	11000.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$384.02
CLOROX WIPIES-LEMON SCENT		7	141507155	242972-0 4/15/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$384.02
SOAP, DISH, LEMON G JOE 28 OZ		3	141507155	242972-0 4/15/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.85
Check #: 0						
PO/InvoiceTotal:						\$779.89
Check Group:						
SWI 74535 ELECTRIC PUNCH PLT		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$266.94
ACM 10703 SHEARS		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
MMM 38502 ST PACKING TAPE		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.55
MEM 98188 TRAVEL DRIVE MINI 32 G		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$58.16
MMM 38506 TAPE SUPER STRENGHT SCOTCH		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.55
ACM 40711 RULER COMPUTER 15"		5	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.25
SPR 01881 PUNCH TICKET RND 1/4		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.90
BSN 62886 ORGANIZER ROTARY MESH BLK		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
REA RR 3760 DUSTER DUSTFREE 10 OZ 6 PK		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$111.70
PHC C Q S 21 KNIFE SPRING BACK QUICK BLAD		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LLR 60987 WALL CLOCK		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.56
S M D 12734 FOLDERS LTR 11 PT 1/2 RD		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$62.90
S M D 12043 FOLDERS TBTB 1/3 LTR BE		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
MMM 1426 TAPE PAKG 2 X 22 YD 6 PACK		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$36.30
MMM 810 K 12 TAPE 3/4 X 10000 12 RL		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.76
AVE 5160 LABELS LSR ADD 1X2 - 5/8 WHITE		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$57.94
AVE 5567 TAB FILE HANGING 1/5 CUT		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$178.50
HOD MONTHLY CALENDAR PLANNER BLK		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.78
SWI 54501 STAPLER DESK ECON FULL BLK		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$102.50
EVE E 91SBP36H BATTERIES ENGER MAXAA 36 PK		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$49.19
FEL 99089 POWER STRIPS7 OUTLET METAL BLK		6	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$193.68
COX 01599 DISFECTING WIPES 150 PKG		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.94
WAU 21004 PAPER SASTRO 65 # 8.5 X 11 ASSORTED		4	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$82.60
BIC BLP51 WASST HIGHLIGHTER BRITELINER 5 PKG		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
SPR 02293 ENVELOPES STRING 5 X 7 CL		100	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN 28450 BINDER VIEW D RING 4 BK		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65
BSN 28444 BINDER D RING 4 WHITE		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65
MMM 6549 YW HIGHNOTES S/SPLN 3 X 3 YELLOW		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.18
BSN 36552 CLIP BINDERS LRG 1 EA BK		5	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.75
BSN 36551 CLIP BINDERS ME 12 EA BK		5	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
SAN 24415 PP MARKER ACCENT LIQ ASST		4	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$56.40
SAN 38201 MARKER SHARPIE CHSLTP BK DZ		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
MMM C- 15 BK DISPENSER DECOR 1 CORE		6	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$47.40
SMD 64160 FOLDERS LGL 1/5 BE		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
SMD 64167 FOLDERS LGL RED		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.89
DAD L436203 NLADDER 3 STEP STOOL WHT		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.08
SMD 64169 FOLDERS LGL 1/5 YW		1	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.61
ACC 72620 CLAMPS BUTTERFLY IDEAL #2		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.50
ACC 72610 CLAMPS BUTTERFLY IDEAL #2		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
AVE 98089 GLUE STICKS PERMANENT		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RCP 295600BK WASTE BAKSET DESKSIDE		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.18
ITA 36522 ERASER PINK MED		10	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90
SAF 4054 BL CRAFT STOWEAY FOLDING		4	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$142.36
BSN 63107 8 X 5 LETTET CANARY PADS DZ		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.98
BSN 63105 LETTER SIZE 8 X 11 CANARY PADS DZ		2	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.90
SAN 174 526 7 UB 207 BCA O/S		24	141507579	243285-0 4/24/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.04
NSN 3053062 MAT FLOOR 7220		2	141507579	243285-1 4/27/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$334.50
MMM R44OYSS NOTES SPRSTKY 4 X 4 CA		10	141507579	243285-1 4/27/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$99.80
MMM R 44OYS NOTES SPRSTKY 4 X 4 CA		6	141507579	243285-1 4/27/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$59.88
SPR 02041 SCISSORS BENT		10	141507579	243285-2 4/28/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
CL 16 2027 SHEET PROTECTORS		2	141507579	243333-0 4/27/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
HOD MONTHLY CALENDAR PLANNER BLK		2	141507579	243433-0 4/30/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.78
Check #: 0						
PO/InvoiceTotal:						\$2,816.55
Check Group:						
HP-507A BLACK LASER JET TONNERS CARTIDGE.		2	141507679	243489-0 4/30/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$351.58
HP-507A CYAN LASER JET TONNERS CARTIDGE.		2	141507679	243489-0 4/30/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$525.90

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HP-507A YELLOW LASER JET TONNERS CARTIDGE.		2	141507679	243489-0 4/30/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$525.90
HP-507A MAGENTA LASER JET TONNERS CARTIDGE.		2	141507679	243489-0 4/30/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$525.90

Check #: 0

PO/InvoiceTotal: \$1,929.28

Vendor Total: \$17,322.55

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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	IN290429 5/1/2015	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	IN290430 5/1/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.90
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN292303 5/1/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.32
Check #: 0						
						PO/InvoiceTotal: \$416.22
Check Group:						
XEROX WC7835P.		1	141507540	IN285289 4/29/2015	27149.1000.57331.1010.019000.0000.24.0000 FIXED ASSETS MORE THAN \$5,000	\$5,178.21
Check #: 0						
						PO/InvoiceTotal: \$5,178.21
						Vendor Total: \$5,594.43

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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		253.8	141501813	04/10/15-04/30/15 4/30/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$81.22
					Check #: 0	
PO/InvoiceTotal:						\$81.22
Vendor Total:						\$81.22

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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	93094609 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.60
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	93094614 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.20
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	93094776 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.11
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	93094781 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.46
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	93094786 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.99
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	93094907 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
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	93094912 5/14/2015	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	93094920 5/14/2015	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	93281251	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				5/1/2015	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	93281253	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				5/1/2015	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	93281393	21000.3100.56116.0000.019000.0000.42.0000	\$309.62
				5/5/2015	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	93281509	21000.3100.56116.0000.019000.0000.42.0000	\$220.35
				5/8/2015	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	93281511	21000.3100.56116.0000.019000.0000.42.0000	\$94.18
				5/8/2015	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	93281513	21000.3100.56116.0000.019000.0000.42.0000	\$268.39
				5/8/2015	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	93281515	21000.3100.56116.0000.019000.0000.42.0000	\$142.85
				5/8/2015	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	93281677	21000.3100.56116.0000.019000.0000.42.0000	\$340.14
				5/12/2015	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	93281789	21000.3100.56116.0000.019000.0000.42.0000	\$84.44
				5/15/2015	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	93281791	21000.3100.56116.0000.019000.0000.42.0000	\$374.00
				5/15/2015	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	93281793 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.50
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	93315357- 4/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.10
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	93315678 5/4/2015	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	93315680- 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.30
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	93315683 5/4/2015	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	93315685 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.40
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	93315691 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.45
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	93315878 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.30
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	93315879 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.90
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	93315882 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.85

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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	93315884- 5/7/2015	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	93315887 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.25
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	93315889 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.76
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	93315954 5/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.00
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	93316055 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.58
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	93316059 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.37
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	93316062 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.22
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	93316068 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.27
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	93316071 5/11/2015	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	93316211 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50

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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	93316213 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.85
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	93316215 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
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	93316217 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.20
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	93316278 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.10
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	93316363-- 5/18/2015	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	93316392 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
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	93323340 5/1/2015	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	93323350- 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
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	93323352 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.00
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	93323448 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.61

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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	93323450 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.07
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	93323585 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.95
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	93323594- 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.50
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	93323719 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.77
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	93323727 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.37
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	93323729 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.60
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	93323731 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.10
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	93323733 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$251.49
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	93323820 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
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	93323825- 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.20

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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	93323827 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.50
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	93323830 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.41
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	93323832 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.87
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	C93322343 4/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$107.75)
Check #: 0						
						PO/InvoiceTotal: <u>\$6,702.78</u>
						Vendor Total: \$6,702.78

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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:						
ON 05/06/15 ANGELA SILVAGGIO, WILL BE ATTENDING A MEETING, COFFEE W/ THE PRINCIPAL AT 9:00 AM, IN PORTABLE # 602.		1	141504471	MQ/CWP5-3600 5/6/2015	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$36.00
					Check #: 0	
						PO/InvoiceTotal: \$36.00
Check Group:						
COFFEE WITH THE PRINCIPAL APRIL 29, 2015 (BAKED COOKE PLATTER)		30	141504593	CHS/CWP4-3150 4/29/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$16.50
COFFEE		15	141504593	CHS/CWP4-3150 4/29/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
WATER		15	141504593	CHS/CWP4-3150 4/29/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
					Check #: 0	
						PO/InvoiceTotal: \$31.50
Check Group:						
CONTINENTAL BREAKFAST MENU FOR BOTH		40	141505412	GHS/CWP2-1020 0 2/26/2015	24101.1000.55915.1010.019054.0000.24.0675 OTHER CONTRACT SERVICES	\$102.00
					Check #: 0	
						PO/InvoiceTotal: \$102.00
Check Group:						
DANISHES, YOGURT, FRUIT, COFFEE, AND WATER		70	141505895	STHS/CWP5-192 50 5/7/2015	24101.1000.55915.1010.019200.0000.24.0675 OTHER CONTRACT SERVICES	\$192.50
					Check #: 0	
						PO/InvoiceTotal: \$192.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COFFEE AND LIGHT SNACK FOR THEMEEITNG WITH THE PRINCIPAL ON APRIL 30,2015 @ 7:30 AM AND MEETING WITH THE PRINICIPAL ON APRIL 30,2015 @ 5:30 PM		40	141506018	GHS/CWP4-1020 0 4/30/2015	24101.1000.55915.1010.019054.0000.24.0675 OTHER CONTRACT SERVICES Check #: 0	\$102.00
						PO/InvoiceTotal: \$102.00
Check Group:						
CONTINENTAL BREAKFAST MENU FOR EVERY 15 MINUTES MEETING ON MARCH 13,2015 @ 8:30 AM		45	141506264	GHS/15SEC3-114 75 3/13/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES Check #: 0	\$114.75
						PO/InvoiceTotal: \$114.75
Check Group:						
STUDENT RECOGNITION 6TH GRADE @ STHS MAY 15, 2015 - BBQ BRISKETT W/DESSERT		155	141506899	RS5-122450 5/15/2015	11000.1000.55915.1010.019140.0000.61.0000 OTHER CONTRACT SERVICES Check #: 0	\$1,224.50
						PO/InvoiceTotal: \$1,224.50
Check Group:						
CONTINENTAL BREAKFAST MENU FOR EVERY 15 MINUTES MEETING ON APRIL 24,2015		25	141506937	GHS/15SEC424-6 375 4/24/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES Check #: 0	\$63.75
						PO/InvoiceTotal: \$63.75
Check Group:						
COFFEE WITH PRINCIPAL - MAY 1, 2014 - LIBRARY - 9:00 AM CONTINENTAL BREAKFAST		30	141507132	RS/CWP5-7650 5/1/2015	24101.1000.55915.1010.019140.0000.24.0675 OTHER CONTRACT SERVICES Check #: 0	\$76.50
						PO/InvoiceTotal: \$76.50
Check Group:						

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BREAKFAST SPANISH OMELET		200	141507252	STHS/SB5-55000 5/1/2015	23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$550.00
					Check #: 0	
					PO/InvoiceTotal:	\$550.00
Check Group:						
SCIENCE FAIR JUDGES BREAKFAST - APRIL 30, 2015 - 7:30 - 8:00 AM - GYN		30	141507353	RS/SF4-7650 4/30/2015	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$76.50
					Check #: 0	
					PO/InvoiceTotal:	\$76.50
Check Group:						
CHANGE ORDER#1 CHANGE UNIT PRICE FROM \$3.50 TO \$3.75. LC. 5/14/2015 PARENT APPRECIATION DAY - ENCHILADA PLATES FOR STAFF - MAY 8 2015		85	141507463	RS/TAL5-31875 5/7/2015	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$318.75
					Check #: 0	
					PO/InvoiceTotal:	\$318.75
Check Group:						
CHICKEN CORDON BLEU WITH DESSERT FOR APRIL 30,2015 @ 11:15 AM IN THE VARSITY GYM		150	141507638	GHS/15SEC430-1 16250 4/30/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$1,162.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,162.50
Check Group:						
SNP PERSONNEL (2EA@ 4HRSX\$15.00		8	141507644	SP/PTC-2-51350 2/19/2015	23000.1000.55915.9000.019013.0000.61.6010 OTHER CONTRACT SERVICES	\$120.00
BBQ BRISKET MEAL W/DESSERT FOR PARENT/TEACHER CONFERENCE		65	141507644	SP/PTC-2-51350 2/19/2015	23000.1000.55915.9000.019013.0000.61.6010 OTHER CONTRACT SERVICES	\$513.50
					Check #: 0	
					PO/InvoiceTotal:	\$633.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER APPRECIATION BREAKFAST		85	141508012	RS/CWP5-24225 5/5/2015	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$242.25
					Check #: 0	
					PO/InvoiceTotal:	\$242.25
Check Group: TEACHER APPRECIATION		125	141508033	GHS/TA5-31817 5/5/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$318.75
					Check #: 0	
					PO/InvoiceTotal:	\$318.75
					Vendor Total:	\$5,245.75

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GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
			NM 88047			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502286	CMS SCB 05/09/15 5/9/2015	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
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE III PART II GISD CONTRACT RFP NO. 13-14-19		1	131407951	APP#11 04/30/15 4/30/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$35,403.15
				Check #: 0		
					PO/InvoiceTotal:	\$35,403.15
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#9 04/30/15 4/30/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$158,041.52
				Check #: 0		
					PO/InvoiceTotal:	\$158,041.52
					Vendor Total:	\$193,444.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 05/02/15 5/2/2015	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 05/02/15 MIL 5/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$78.35
Vendor Total:						\$78.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	STHS BS 05/02/15 5/18/2015	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	STHS BS 05/02/15 MIL 5/18/2015	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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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
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	03011104--02109 476	21000.3100.56116.0000.019000.0000.42.0000	(\$657.68)
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03099392--02032 804	21000.3100.56117.0000.019000.0000.42.0000	(\$800.80)
				3/9/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03099393--02268 501	21000.3100.56117.0000.019000.0000.42.0000	(\$100.10)
				3/9/2015	NON-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	05051992	21000.3100.56116.0000.019000.0000.42.0000	\$3,147.88
				5/5/2015	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	05078024	21000.3100.56116.0000.019000.0000.42.0000	\$2,024.46
				5/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	05128737	21000.3100.56116.0000.019000.0000.42.0000	\$27.24
				5/12/2015	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	05128737	21000.3100.56116.0000.019000.0000.42.0000	\$289.10
				5/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,930.10
Check Group: CHORIZO LINK PEYTON 1/10 LB		2	141507809	05078025	21000.3100.56116.0000.019000.0000.42.0000	\$79.50
				5/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$79.50
					Vendor Total:	\$4,009.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
TIRES (ADMIN)		1	141500358	18915 5/14/2015	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$332.00
TIRE REPAIR (ADMIN)		1	141500358	18915 5/14/2015	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$104.00
				Check #: 0		
					PO/InvoiceTotal:	\$436.00
					Vendor Total:	\$436.00

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MULLINS, JONATHAN WESLEY						
1151 CASTLE COURT						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501671	CMS SCB 05/09/15 5/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501671	CMS SCB 05/09/15 MIL 5/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$78.35
Vendor Total:						\$78.35

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O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
LETTER SIZE WHITE COPY PAPER		20	141507150	3497766 4/21/2015	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$583.00
Check #: 0						
PO/InvoiceTotal:						\$583.00
Check Group:						
HAMMERMILL 8 1/2 X 11 WHITE COPY PAPER.		20	141507608	3501912 4/28/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$645.00
Check #: 0						
PO/InvoiceTotal:						\$645.00
Check Group:						
LETTER SIZE COPY PAPER		35	141507781	3507447 5/7/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.25
Check #: 0						
PO/InvoiceTotal:						\$1,020.25
Check Group:						
LETTER SIZE PAPER		20	141507876	3509712 5/12/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$583.00
MAY DEDUCT 1% IF PAID BY 06/10/15		1	141507876	3509712 5/12/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.83)
Check #: 0						
PO/InvoiceTotal:						\$577.17
Vendor Total:						\$2,825.42

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER # SO. 0130993		1	141505714	0130993-003 3/3/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$252.00
					Check #: 0	
					PO/InvoiceTotal:	\$252.00
Check Group:						
SO.0131198		1	141505887	0131198-004 4/22/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.72
SO.0131198		1	141505887	0131198-005 4/27/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$22.72)
SO.0131198		1	141505887	0131198-006 5/4/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.72
					Check #: 0	
					PO/InvoiceTotal:	\$22.72
Check Group:						
ORDER # SO. 0131524		1	141506033	0131524-002 3/10/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.84
					Check #: 0	
					PO/InvoiceTotal:	\$105.84
Check Group:						
SO #0131509		1	141506128	0131509-001 3/10/2015	11000.1000.56118.1010.019200.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$1,054.96
SO #0131509		1	141506128	0131509-002 3/11/2015	11000.1000.56118.1010.019200.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$141.36
SO #0131509		1	141506128	0131509-003 3/18/2015	11000.1000.56118.1010.019200.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$66.39

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SO #0131509		1	141506128	0131509-004 4/2/2015	11000.1000.56118.1010.019200.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$22.13
SO #0131509		1	141506128	0131509-005 4/21/2015	11000.1000.56118.1010.019200.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$88.52
SO #0131509		1	141506128	0131509-006 4/22/2015	11000.1000.56118.1010.019200.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$28.22
Check #: 0						
						PO/InvoiceTotal: \$1,401.58
Check Group:						
SO.0131642		1	141506337	0131642-003 3/24/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.64
Check #: 0						
						PO/InvoiceTotal: \$35.64
Check Group:						
ORDER # SO.0131866		1	141506501	0131866-002 3/26/2015	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$116.53
Check #: 0						
						PO/InvoiceTotal: \$116.53
Check Group:						
FILE CABINET 247.00 SPECIAL QUOTE # 0015095		1	141506703	0132317-001 4/8/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$247.00
STOP SIGN 42.85 0 SPECIAL QUOTE # 0015095		1	141506703	0132317-001 4/8/2015	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.85
SHREDDERS 152.98 0 SPECIAL QUOTE # 0015095		2	141506703	0132317-001 4/8/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$305.96
SHREDDERS 152.98 0 SPECIAL QUOTE # 0015095		2	141506703	0132317-002 4/20/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$305.96)
SHREDDERS 152.98 0 SPECIAL QUOTE # 0015095		2	141506703	0132317-003 4/21/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$305.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$117.02. FROM \$595.81 TO \$712.83. LC. 5/5/2015		1	141506703	0132317-003 4/21/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$117.02
Check #: 0						
PO/InvoiceTotal:						\$712.83
Check Group:						
ORDER #132010		1	141506751	0132010-001 3/31/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$202.42
ORDER #132010		1	141506751	0132010-002 4/1/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$166.94
ORDER #132010		1	141506751	0132010-003 4/8/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.36
Check #: 0						
PO/InvoiceTotal:						\$390.72
Check Group:						
ORDER #132017		1	141506752	0132017-001 3/31/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,355.53
ORDER #132017		1	141506752	0132017-002 4/1/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.89
ORDER #132017		1	141506752	0132017-003 4/21/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.94
ORDER #132017		1	141506752	0132017-004 4/21/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.76
Check #: 0						
PO/InvoiceTotal:						\$1,490.12
Check Group:						
ORDER #132018		1	141506753	0132018-001 3/31/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,093.43
ORDER #132018		1	141506753	0132018-002 4/1/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.28
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,194.71
Check Group:						
SO.0132046		1	141506770	0132046-001 3/31/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,016.08
SO.0132046		1	141506770	0132046-002 4/1/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.22
SO.0132046		1	141506770	0132046-003 4/2/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.22
SO.0132046		1	141506770	0132046-004 4/16/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.74
						Check #: 0
						PO/InvoiceTotal: \$3,084.26
Check Group:						
ORDER #132084		1	141506803	0132084-001 4/7/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$594.90
						Check #: 0
						PO/InvoiceTotal: \$594.90
Check Group:						
ORDER #132089		1	141506804	0132089-001 4/9/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,268.92
ORDER #132089		1	141506804	0132089-002 4/29/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$154.61)
						Check #: 0
						PO/InvoiceTotal: \$1,114.31
Check Group:						
ONLINE ORDER #SO.0132251		1	141506879	0132251-004 5/5/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$283.48
						Check #: 0
						PO/InvoiceTotal: \$283.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S.O. 0131947 - OFFICE SUPPLIES		1	141506880	0131947-001 4/8/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$375.39
S.O. 0131947 - OFFICE SUPPLIES		1	141506880	0131947-002 4/9/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.73
Check #: 0						
						PO/InvoiceTotal: \$384.12
Check Group:						
CHANGE ORDER#1 INCREASE PO \$168.05. LC. 5/18/2015		1	141506962	0132250-007 4/22/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$114.50
CHANGE ORDER#1 INCREASE PO \$168.05. LC. 5/18/2015		1	141506962	0132250-008 4/30/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.33
CHANGE ORDER#1 INCREASE PO \$168.05. LC. 5/18/2015		1	141506962	0132250-009 5/1/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.22
Check #: 0						
						PO/InvoiceTotal: \$168.05
Check Group:						
ORDER #132369		1	141506984	0132369-001 4/13/2015	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$401.31
Check #: 0						
						PO/InvoiceTotal: \$401.31
Check Group:						
ORDER #SO.0132081		4	141507215	0132081-001 4/30/2015	31700.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,259.96
Check #: 0						
						PO/InvoiceTotal: \$1,259.96
Check Group:						
SO # 132437		1	141507216	0132437-001 4/30/2015	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$374.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO # 132437		1	141507216	0132437-002 5/1/2015	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.70
SO # 132437		1	141507216	0132437-003 5/4/2015	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.50
Check #: 0						
PO/InvoiceTotal:						\$437.89
Check Group:						
SO.0132352		1	141507218	0132352-001 4/30/2015	31700.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,135.48
Check #: 0						
PO/InvoiceTotal:						\$3,135.48
Check Group:						
SO.0132360 SO AUTHORIZATION 0035638		1	141507219	0132360-001 4/30/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.80
Check #: 0						
PO/InvoiceTotal:						\$124.80
Check Group:						
ONLINE ORDER #SO.0132373		1	141507220	0132373-001 5/1/2015	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$177.60
Check #: 0						
PO/InvoiceTotal:						\$177.60
Check Group:						
PLEASE DELIVER GISD WAREHOUSE FOR INVENTORY TAGS		1	141507221	0132365-001 4/30/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$753.49
SO.0132365		1	141507221	0132365-001 4/30/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$80.53
PLEASE DELIVER GISD WAREHOUSE FOR INVENTORY TAGS		1	141507221	0132365-002 5/1/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$286.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$1,120.02
Check Group:						
SO.0132378		1	141507222	0132378-001 4/30/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$322.26
						Check #: 0
						PO/InvoiceTotal:
						\$322.26
Check Group:						
SO # 132391		1	141507223	0132391-001 4/30/2015	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$194.44
SO # 132391		1	141507223	0132391-002 5/1/2015	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.82
						Check #: 0
						PO/InvoiceTotal:
						\$231.26
Check Group:						
AS PER ORDER # 0035686		1	141507226	0132422-001 4/30/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.50
AS PER ORDER # 0035686		1	141507226	0132422-002 5/5/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00
						Check #: 0
						PO/InvoiceTotal:
						\$285.50
Check Group:						
ORDER SO.0132425		1	141507227	0132425-001 4/29/2015	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$320.57
						Check #: 0
						PO/InvoiceTotal:
						\$320.57
Check Group:						
ORDER # 0132427		1	141507228	0132427-001 4/29/2015	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.71
						Check #: 0

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						PO/InvoiceTotal: <u>\$35.71</u>
Check Group:						
SO # 132435-PLEASE HONOR ORIGINAL PRICING		1	141507229	0132435-001 4/29/2015	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.69
SO # 132435-PLEASE HONOR ORIGINAL PRICING		1	141507229	0132435-002 4/30/2015	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.36
SO # 132435-PLEASE HONOR ORIGINAL PRICING		1	141507229	0132435-003 5/6/2015	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.04
SO # 132435-PLEASE HONOR ORIGINAL PRICING		1	141507229	0132435-004 5/12/2015	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.76
PLEASE USE THIS LINE ITEM FOR THE BAL.		1	141507229	0132435-004 5/12/2015	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
						Check #: 0
						PO/InvoiceTotal: <u>\$123.85</u>
Check Group:						
SO.0132439 SO AUTHORIZATION 0035708 RUGS FOR K AND FIRST		1	141507233	0132439-001 4/29/2015	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6,592.63
						Check #: 0
						PO/InvoiceTotal: <u>\$6,592.63</u>
Check Group:						
SO # 132442		1	141507235	0132442-001 4/29/2015	11000.1000.56118.1010.019175.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$167.41
SO # 132442		1	141507235	0132442-002 4/30/2015	11000.1000.56118.1010.019175.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$49.40
SO # 132442		1	141507235	0132442-003 5/4/2015	11000.1000.56118.1010.019175.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$78.64
						Check #: 0
						PO/InvoiceTotal: <u>\$295.45</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0132444		1	141507237	0132444-001 4/29/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.22
SO.0132444		1	141507237	0132444-002 4/30/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.56
Check #: 0						
PO/InvoiceTotal:						\$165.78
Check Group:						
SO # 132447		1	141507238	0132447-001 4/30/2015	11000.2200.56118.0000.019035.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.96
SO # 132447		1	141507238	01432447-002 5/4/2015	11000.2200.56118.0000.019035.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$94.49
Check #: 0						
PO/InvoiceTotal:						\$122.45
Check Group:						
SO.0132448 SO AUTHORIZATION 0035714 WILL ONLY PURCHASE THE BINDERS AND DIVIDERS		1	141507243	0132448-002 4/30/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$262.80
CHANGE ORDER#1 INCREASE PO \$913.26 TO PAY INVOICE. LC. 5/6/2015		1	141507243	0132448-002 4/30/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$913.26
Check #: 0						
PO/InvoiceTotal:						\$1,176.06
Check Group:						
SO.0132450		1	141507287	0132450-001 4/30/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,056.86
SO.0132450		1	141507287	0132450-002 5/1/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$218.82
SO.0132450		1	141507287	0132450-003 5/7/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.22
Check #: 0						
PO/InvoiceTotal:						\$2,448.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SO.0132456		1	141507288	0132456-001 4/30/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.75
Check #: 0						
						PO/InvoiceTotal: \$134.75
Check Group:						
ORDER #0132507		1	141507347	0132507-001 4/30/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$11.97
ORDER #0132507		1	141507347	0132507-002 5/5/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$284.08
Check #: 0						
						PO/InvoiceTotal: \$296.05
Check Group:						
MARKERS		100	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$267.00
PHASER TONER, BLACK		2	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$564.86
PHASER TONER, CYAN		1	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.09
PHASER TONER, MAGENTA		1	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.09
PHASER TONER, YELLOW		1	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.09
ELMERS GLUE, 4 OZ		50	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.00
ORIOLE PENCIL		30	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$81.30
BALL STICK BLACK PENS		5	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$38.55

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CONSTRUCTION PAPER ASSORTED		50	141507372	0132516-001 4/30/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$110.00
BUTCHER PAPER		1	141507372	0132516-002 5/13/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$141.64
BUTCHER PAPER		2	141507372	0132516-003 5/14/2015	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$283.28
Check #: 0						
PO/InvoiceTotal:						\$2,058.90
Check Group:						
SO.0132483 SO AUTHORIZATION 0035738		1	141507520	0123483-001 4/29/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.32
SO.0132483 SO AUTHORIZATION 0035738		1	141507520	0132483-002 4/30/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$249.60
Check #: 0						
PO/InvoiceTotal:						\$307.92
Check Group:						
RACK MAGAZINE, TREE PALM. CONTAINER		1	141507521	01324020-004 5/4/2015	31700.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$188.49
PURCHASING SUPPLIES FOR STUDENT INFORMATION AND TO BE PRESENTABLE FOR PUBLIC		1	141507521	0132420-001 4/30/2015	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$378.46
RACK MAGAZINE, TREE PALM. CONTAINER		1	141507521	0132420-001 4/30/2015	31700.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$677.25
RACK MAGAZINE, TREE PALM. CONTAINER		1	141507521	0132420-002 5/1/2015	31700.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$653.25
PURCHASING SUPPLIES FOR STUDENT INFORMATION AND TO BE PRESENTABLE FOR PUBLIC		1	141507521	0132420-003 5/1/2015	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.75
RACK MAGAZINE, TREE PALM. CONTAINER		1	141507521	0132420-003 5/1/2015	31700.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$288.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,221.78
Check Group:						
TEMP # 0035645	SQ# 0132400	1	141507666	0132400-001 4/29/2015	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$1,435.38
TEMP # 0035645	SQ# 0132400	1	141507666	0132400-002 4/30/2015	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$1,097.13
Check #: 0						
PO/InvoiceTotal:						\$2,532.51
Check Group:						
ORDER # SO. 0132397.		1	141507667	0132397-001 4/29/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,618.69
ORDER # SO. 0132397.		1	141507667	0132397-002 4/30/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$536.25
ORDER # SO. 0132397.		1	141507667	0132397-003 4/30/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,317.87
ORDER # SO. 0132397.		1	141507667	0132397-005 5/4/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$431.45
ORDER # SO. 0132397.		1	141507667	0132397-006 5/5/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.80
ORDER # SO. 0132397.		1	141507667	0132397-007 5/11/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$513.10
ORDER # SO. 0132397.		1	141507667	0132397-008 5/12/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.25
ORDER # SO. 0132397.		1	141507667	0132397-009 5/13/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.75
ORDER # SO. 0132397.		1	141507667	0132397-010 5/13/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
ORDER # SO. 0132397.		1	141507667	0132397-011 5/13/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO. 0132397.		1	141507667	0132397-012 5/14/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
ORDER # SO. 0132397.		1	141507667	0132697-004 5/1/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$519.75
Check #: 0						
PO/InvoiceTotal:						\$9,308.41
Check Group:						
ORDER # SO. 0132636.		1	141507668	0132636-001 4/29/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.00
Check #: 0						
PO/InvoiceTotal:						\$216.00
Check Group:						
ORDER # SO. 0132637.		1	141507669	0132637-001 4/29/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$208.80
ORDER # SO. 0132637.		1	141507669	0132637-002 5/1/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.20
Check #: 0						
PO/InvoiceTotal:						\$288.00
Check Group:						
ORDER # SO. 0132639.		1	141507670	0132639-001 4/29/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
ORDER # SO. 0132639.		1	141507670	0132639-002 4/30/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Check Group:						
ORDER # SO. 0132640.		1	141507671	0132640-001 4/29/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$125.00
Check Group:						
ORDER # SO. 0132642.		1	141507672	0132642-001 4/29/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,023.14
ORDER # SO. 0132642.		1	141507672	0132642-002 4/30/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$423.48
ORDER # SO. 0132642.		1	141507672	0132642-003 5/4/2015	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.11
Check #: 0						
PO/InvoiceTotal:						\$3,727.73
Check Group:						
ORDER # SO. 0132762.		1	141507674	0132762-001 4/29/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,055.12
ORDER # SO. 0132762.		1	141507674	0132762-002 4/30/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.23
ORDER # SO. 0132762.		1	141507674	0132762-003 5/4/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.64
Check #: 0						
PO/InvoiceTotal:						\$2,185.99
Check Group:						
SPECIAL QUOTE----TARGUS CITYLIFE NOTEBOOK CASE.		1	141507676	0132867-001 5/14/2015	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.69
Check #: 0						
PO/InvoiceTotal:						\$38.69
Check Group:						
ORDER # SO. 0132764.		1	141507690	0132764-001 4/30/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$960.52
ORDER # SO. 0132764.		1	141507690	0132764-002 4/30/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$630.61

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ORDER # SO. 0132764.		1	141507690	0132764-003 5/11/2015	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.10
Check #: 0						
PO/InvoiceTotal:						\$1,761.23
Check Group:						
ORDER # SO. 0132811		1	141507691	0132811-001 4/30/2015	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$175.80
Check #: 0						
PO/InvoiceTotal:						\$175.80
Check Group:						
S.O. #0132882		1	141507718	0132882-001 5/11/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.41
Check #: 0						
PO/InvoiceTotal:						\$21.41
Check Group:						
ORDER # SO.0132884		1	141507725	0132884-001 5/5/2015	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$160.30
Check #: 0						
PO/InvoiceTotal:						\$160.30
Check Group:						
ONLINE ORDER #SO.0132831		1	141507764	0132831-001 5/5/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,885.10
ONLINE ORDER #SO.0132831		1	141507764	0132831-002 5/6/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$614.30
ONLINE ORDER #SO.0132831		1	141507764	0132831-003 5/7/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.45
ONLINE ORDER #SO.0132831		1	141507764	0132831-004 5/13/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.95
ONLINE ORDER #SO.0132831		1	141507764	0132831-005 5/13/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$123.12

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ONLINE ORDER #SO.0132831		1	141507764	0132831-006 5/13/2015	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$132.93
Check #: 0						
PO/InvoiceTotal:						\$2,804.85
Check Group:						
ORDER # SO.0132873		1	141507769	0132873-001 5/5/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,434.41
ORDER # SO.0132873		1	141507769	0132873-002 5/6/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$562.33
ORDER # SO.0132873		1	141507769	0132873-003 5/8/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
ORDER # SO.0132873		1	141507769	0132873-004 5/11/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.20
Check #: 0						
PO/InvoiceTotal:						\$3,064.54
Check Group:						
ORDER # SO.0132899		1	141507770	0132899-001 5/5/2015	11000.2400.57332.0000.019018.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,465.07
ORDER # SO.0132899		1	141507770	0132899-002 5/6/2015	11000.2400.57332.0000.019018.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$470.96
Check #: 0						
PO/InvoiceTotal:						\$2,936.03
Check Group:						
ORDER # SO.0132925		1	141507771	0132925-001 5/5/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$178.76
ORDER # SO.0132925		1	141507771	0132925-002 5/6/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$110.19
ORDER # SO.0132925		1	141507771	0132925-003 5/11/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$302.55
ORDER #SO. 0132894		1	141507787	0132894-001 5/7/2015	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$217.30
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$217.30
SO #0133005		1	141507858	0133005-001 5/11/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$189.60
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$189.60
ORDER # SO.0133026-EASEL PADS WITH GRIDS MATH INSTRUCTION		1	141507863	0133026--02 5/15/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
ORDER # SO.0133026- USB'S FOR STUDENTS		10	141507863	0133026-001 5/11/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$71.90
ORDER # SO.0133026-STOCK PAPER		1	141507863	0133026-001 5/11/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.32
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$144.22
PENCIL CUP ORDER # SO. 0133022.		1	141507875	0133022-001 5/11/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$71.87
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$71.87
REFERENCE ORDER 0036039		1	141507900	0133075-001 5/11/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$105.46
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$105.46
Check Group:						
REFERENCE ORDER #0036047		1	141507903	0133076-001 5/11/2015	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$462.99
						Check #: 0
						PO/InvoiceTotal:
						\$462.99
Check Group:						
PENCIL CUP ORDER #SO.0133146		1	141507997	0131146-001 5/12/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.75
						Check #: 0
						PO/InvoiceTotal:
						\$14.75
Check Group:						
SO# 0133066		1	141508042	0133066-001 5/13/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$709.60
SO# 0133066		1	141508042	0133066-002 5/14/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$135.96
						Check #: 0
						PO/InvoiceTotal:
						\$845.56
Check Group:						
SO # 0133223		1	141508050	0133223-001 5/14/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$174.80
						Check #: 0
						PO/InvoiceTotal:
						\$174.80
						Vendor Total:
						\$67,096.28

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PORRAS, GEORGINA						
248 ARBOLES DR.						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		174.3	141501829	04/05-30/15 5/18/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$55.78
Check #: 0						
PO/InvoiceTotal:						\$55.78
Vendor Total:						\$55.78

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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	14151575 4/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.57
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14157432 4/15/2015	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	14210719 4/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.14
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	14228716 4/27/2015	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	14232702 4/28/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.30
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	14240564 4/29/2015	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	14240565 4/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.47
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	14246407 4/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.23

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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	14251225 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$310.53
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14251227 5/1/2015	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	14252319 5/1/2015	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	14252323 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.84
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	14252326 5/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.74
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	14269204 5/4/2015	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	14269205 5/4/2015	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	14269206 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$310.53
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14269207 5/4/2015	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	14269208 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37

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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	14270327 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.57
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14270328 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.61
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	14270329 5/4/2015	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	14270330 5/4/2015	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	14270331 5/4/2015	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	14270333 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14270334 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.63
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	14270335 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.89
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	14270336 5/4/2015	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	14270337 5/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.30

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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	14270338	21000.3100.56116.0000.019000.0000.42.0000	\$196.56
				5/4/2015	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	14270340	21000.3100.56116.0000.019000.0000.42.0000	\$100.02
				5/4/2015	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	14270342	21000.3100.56116.0000.019000.0000.42.0000	\$194.06
				5/4/2015	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	14274318	21000.3100.56116.0000.019000.0000.42.0000	\$154.40
				5/5/2015	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	14274319	21000.3100.56116.0000.019000.0000.42.0000	\$154.77
				5/5/2015	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	14274320	21000.3100.56116.0000.019000.0000.42.0000	\$94.56
				5/5/2015	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	14274321	21000.3100.56116.0000.019000.0000.42.0000	\$207.15
				5/5/2015	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	14274322	21000.3100.56116.0000.019000.0000.42.0000	\$325.26
				5/5/2015	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	14274324	21000.3100.56116.0000.019000.0000.42.0000	\$181.74
				5/5/2015	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	14274325	21000.3100.56116.0000.019000.0000.42.0000	\$146.30
				5/5/2015	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	14274326 5/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.10
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	14274327 5/5/2015	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	14274328 5/5/2015	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	14274329 5/5/2015	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	14274330 5/5/2015	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	14274331 5/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.72
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	14274332 5/5/2015	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	14275193 5/5/2015	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	14275194 5/5/2015	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	14275195 5/5/2015	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	14275196 5/5/2015	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	14281100 5/6/2015	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	14281101 5/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$185.13
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14281103 5/6/2015	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	14281104 5/6/2015	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	14282189 5/6/2015	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	14282190 5/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.09
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	14282191 5/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.02
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	14282192 5/6/2015	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	14282193 5/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44

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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	14282195	21000.3100.56116.0000.019000.0000.42.0000	\$201.36
				5/6/2015	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	14282196	21000.3100.56116.0000.019000.0000.42.0000	\$117.95
				5/6/2015	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	14282197	21000.3100.56116.0000.019000.0000.42.0000	\$125.54
				5/6/2015	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	14282198	21000.3100.56116.0000.019000.0000.42.0000	\$74.65
				5/6/2015	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	14282200	21000.3100.56116.0000.019000.0000.42.0000	\$166.30
				5/6/2015	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	14282201	21000.3100.56116.0000.019000.0000.42.0000	\$124.16
				5/6/2015	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	14282202	21000.3100.56116.0000.019000.0000.42.0000	\$72.65
				5/6/2015	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	14282203	21000.3100.56116.0000.019000.0000.42.0000	\$117.07
				5/6/2015	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	14282204	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				5/6/2015	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	14282205	21000.3100.56116.0000.019000.0000.42.0000	\$226.42
				5/6/2015	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	14282206 5/6/2015	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	14286960 5/7/2015	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	14286961 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.88
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	14286962 5/7/2015	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	14286963 5/7/2015	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	14286968 5/8/2015	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	14286969 5/8/2015	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	14286970 5/8/2015	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	14286971 5/8/2015	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	14286972 5/8/2015	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	14288036 5/7/2015	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	14288037 5/7/2015	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	14288038 5/7/2015	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	14288039 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14288040 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.34
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	14288042 5/7/2015	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	14288043 5/7/2015	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	14288044 5/7/2015	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	14288045 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.25
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	14288046 5/7/2015	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	14288047 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.65
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	14288048 5/7/2015	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	14288049 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.54
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14288050 5/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.02
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	14291976 5/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.98
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	14291977 5/8/2015	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	14291978 5/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.61
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	14291979 5/8/2015	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	14291980 5/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.71
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14291982 5/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.26

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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	14291983	21000.3100.56116.0000.019000.0000.42.0000	\$117.44
				5/8/2015	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	14291984	21000.3100.56116.0000.019000.0000.42.0000	\$81.24
				5/8/2015	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	14291985	21000.3100.56116.0000.019000.0000.42.0000	\$73.65
				5/8/2015	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	14291987	21000.3100.56116.0000.019000.0000.42.0000	\$184.43
				5/8/2015	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	14291989	21000.3100.56116.0000.019000.0000.42.0000	\$187.34
				5/8/2015	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	14291990	21000.3100.56116.0000.019000.0000.42.0000	\$189.09
				5/8/2015	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	14291991	21000.3100.56116.0000.019000.0000.42.0000	\$164.33
				5/8/2015	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	14291992	21000.3100.56116.0000.019000.0000.42.0000	\$221.46
				5/8/2015	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	14306845	21000.3100.56116.0000.019000.0000.42.0000	\$132.88
				5/11/2015	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	14306847	21000.3100.56116.0000.019000.0000.42.0000	\$258.78
				5/11/2015	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	14306848 5/11/2015	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	14306849 5/11/2015	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	14307970 5/11/2015	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	14307971 5/11/2015	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	14307972 5/11/2015	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	14307973 5/11/2015	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	14307974 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.98
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	14307975 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.40
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	14307976 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.95
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	14307978 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.29

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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	14307979 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.95
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	14307983 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.83
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14307984 5/11/2015	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	14312833 5/12/2015	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	14312835 5/12/2015	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	14312836 5/12/2015	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	14313956 5/12/2015	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	14313957 5/12/2015	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	14313958 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.30
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	14313959 5/12/2015	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	14313961 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.68
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	14313962 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.12
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	14313963 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.88
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	14313964 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.40
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	14313965 5/12/2015	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	14313967 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.70
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	14313968 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.84
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	14313969 5/12/2015	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	14313970 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.02
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	14313971 5/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.41

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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	14313972 5/12/2015	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	14317980 5/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.23
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	14318740 5/13/2015	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	14318742 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.81
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	14318743 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.69
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	14318744 5/13/2015	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	14319829 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.31
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	14319830 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.34
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	14319831 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.45
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	14319832 5/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.89

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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	14319833	21000.3100.56116.0000.019000.0000.42.0000	\$125.03
				5/13/2015	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	14319834	21000.3100.56116.0000.019000.0000.42.0000	\$139.96
				5/13/2015	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	14319835	21000.3100.56116.0000.019000.0000.42.0000	\$132.37
				5/13/2015	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	14319836	21000.3100.56116.0000.019000.0000.42.0000	\$117.07
				5/13/2015	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	14319838	21000.3100.56116.0000.019000.0000.42.0000	\$73.29
				5/13/2015	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	14319839	21000.3100.56116.0000.019000.0000.42.0000	\$154.77
				5/13/2015	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	14319840	21000.3100.56116.0000.019000.0000.42.0000	\$133.00
				5/13/2015	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	14319843	21000.3100.56116.0000.019000.0000.42.0000	\$212.99
				5/13/2015	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	14319844	21000.3100.56116.0000.019000.0000.42.0000	\$143.81
				5/13/2015	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	14319845	21000.3100.56116.0000.019000.0000.42.0000	\$96.05
				5/13/2015	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	14324594 5/14/2015	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	14324596 5/14/2015	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	14324597 5/14/2015	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	14325667 5/14/2015	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	14325668 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14325669 5/14/2015	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	14325670 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.89
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	14325671 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.29
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	14325672 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$347.16
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	14325673 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.95

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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	14325675 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58
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	14325676 5/14/2015	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	14325677 5/14/2015	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	14325678 5/14/2015	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	14325679 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.09
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	14325680 5/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.93
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	14325681 5/14/2015	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	14330483 5/15/2015	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	14330485 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$244.85
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14330486 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.55

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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	14330487 5/15/2015	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	14331571 5/15/2015	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	14331572 5/15/2015	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	14331573 5/15/2015	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	14331574 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.98
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	14331575 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.88
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	14331576 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.54
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14331577 5/15/2015	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	14331579 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.26
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	14331580 5/15/2015	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	14331581 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.86
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14331582 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.52
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	14331584 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.30
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	14331586 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.89
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	14331587 5/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14331588 5/15/2015	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	14349608 5/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.13
Check #: 0						
PO/InvoiceTotal:						\$28,589.27
Check Group:						
FIELD DAY - ICE CREAM FOR STUDENT RECOGNITION		1	141508082	043015 5/18/2015	23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS	\$199.50
Check #: 0						
PO/InvoiceTotal:						\$199.50
Vendor Total:						\$28,788.77

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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	4/7-29/15	24109.2200.55813.0000.019000.0000.55.0000	\$65.86
				4/29/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$65.86
					Vendor Total:	\$65.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO	TX	79912				
Check Group:						
GROSS RECEIPT TAX 7.3750%		1	141500619	3/30-5/1/15 5/1/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,774.31
CHANGE ORDER#1 INCREASE PO \$126,078.98. AS PER BID#12-13-05, SPEECH LANGUAGE THERAPY SERVICES. LC. 5/14/2015		1	141500619	3/30-5/1/15 5/1/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$73,645.00
Check #: 0						
PO/InvoiceTotal:						\$77,419.31
Vendor Total:						\$77,419.31

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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:						
PURCHASING T SHIRTS FOR BOXING PROGRAM SPONSORED BY NATIONAL GUARD		100	141507012	1918 5/8/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
TRUCK SEAT UPHOSTERY UNIT #153 LABOR AND MATERIAL		1	141507500	1921 5/8/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$325.00
					Check #: 0	
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$1,325.00

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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		83.16	141501920	4/9-30/15 4/30/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$26.61
Check #: 0						
PO/InvoiceTotal:						\$26.61
Vendor Total:						\$26.61

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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		1	141501812	4/6-30/15 4/30/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$82.11

Check #: 0

PO/InvoiceTotal: \$82.11

Vendor Total: \$82.11

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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#2 INCREASE BLANKET PO \$700.00. FROM \$1,500.00 TO \$2,200.00. LC. 3/25/2015		1	141500903	STHS BS 5/2/15 5/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
CHANGE ORDER#2 INCREASE BLANKET PO \$700.00. FROM \$1,500.00 TO \$2,200.00. LC. 3/25/2015		1	141500903	STHS BS 5/2/15 MILE 5/2/2015	11000.2100.53414.9000.019000.0000.47.0651 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
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 4/22/2015		1	141501531	STM SB 5/2/15 5/2/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 4/22/2015		1	141501531	STM SB 5/2/15 MILE 5/2/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$82.40
Vendor Total:						\$82.40

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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:						
COTTON SHIRTS WITH CREST ON THE FRONT LEFT AND DESIGN ON THE BACK FOR THE UNIT		48	141507277	312 5/7/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$384.00
SET UP FEES FOR ALL LOGOS BASED ON ONE COLOR LOGO IN FRONT/BACK ASSUMMING USING SAME LOGOS		1	141507277	312 5/7/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$105.00
COTTON SHIRTS WITH DESIGN ON THE FRONT FOR THE UNIT (PT)		3	141507277	312 5/7/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$31.50
Check #: 0						
						PO/InvoiceTotal: \$520.50
Check Group:						
BASEBALL TOWELS		7	141507850	309 4/27/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$35.00
SCREEN PRINTING FEE		1	141507850	309 4/27/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$15.00
Check #: 0						
						PO/InvoiceTotal: \$50.00
Check Group:						
2 HOUR SESSIONS ON BASIC SCREEN PRINTING PROCEDURES		4	141508023	310 5/17/2015	11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES	\$400.00
Check #: 0						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$970.50

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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		47.75	141501680	5/1-8/15	11000.2100.53212.2000.019000.0000.55.0000	\$3,342.50
				5/8/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	5/1-8/15	11000.2100.53212.2000.019000.0000.55.0000	\$256.95
				5/8/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		40	141501680	5/11-15/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,800.00
				5/15/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	5/11-15/15	11000.2100.53212.2000.019000.0000.55.0000	\$215.25
				5/15/2015	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,614.70

Vendor Total: \$6,614.70

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WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN TX 78768						
Check Group:						
SPED POLICIES AND PROCEDURES 2014-2015		1	141507154	471107 5/1/2015	24106.2200.53414.0000.019000.0000.55.0000 OTHER SERVICES	\$535.00

Check #: 0

PO/InvoiceTotal: \$535.00

Vendor Total: \$535.00

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WILKINSON, DEANNA						
1490 SILVER CREEK RD.						
LAS CRUCES NM 88007						
Check Group:						
MILEAGE REIMBURSEMENT		1	141501001	4/7-30/15 4/30/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.38
CHANGE ORDER#1 INCREASE PO \$200.00 FOR MILEAGE. FROM \$500.00 TO \$700.00. LC. 2/26/2015		1	141501001	4/7-30/15 4/30/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$13.69
Check #: 0						
PO/InvoiceTotal:						\$67.07
Vendor Total:						\$67.07

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Grand Total:						\$549,639.41

End of Report