

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, NATHAN 1435 E.MONTANA						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$700.00 TO \$1,700.00. LC. 10/23/2015		1	151602688	GMS BBB 11/21/15 11/21/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$700.00 TO \$1,700.00. LC. 10/23/2015		1	151602688	GMS BBB 11/21/15 MIL 11/21/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$74.25</u>
						Vendor Total: <u>\$74.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT--THEY WILL BE SUBMITTED FOR MILEAGE SINCE THEIR OFFICE IS LOCATED AT GSAC AND THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		338.3	151603495	08/03/15-11/30/15	24106.2200.55813.0000.019000.0000.55.0000	\$108.26
				11/30/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$108.26
					Vendor Total:	\$108.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAGA, CALIXTO 608 LAS PLAYAS EL PASO TX 79932	1722					
Check Group: NMTIE CONFERENCE ALBUQUERQUE, NM NOVEBMER 18, 2015 @ 5:00 AM - RETURNING NOVEMBER 20, 2015 @ 7:00 PM	LEAVING	1	151602084	11/18/15-11/20/15 11/20/2015	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

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:						
RENT AND LEASES CONTRACT FOR 2015/2016 SCHOOL YEAR		1	151600310	12/2015 RENT/LEASES 12/4/2015	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$42,258.90
Check #: 0						
						PO/InvoiceTotal: \$42,258.90
Check Group:						
TRANSPORTATION CONTRACT FOR: TO AND FROM FOR 2015/2016 SCHOOL YEAR		1	151600311	12/2015 TRANSPORT 12/4/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$397,086.60
Check #: 0						
						PO/InvoiceTotal: \$397,086.60
Check Group:						
TRANSPORTATION FOR NMSU TRIO TALENT SEARCH PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	EDU TRIO 09/24/13 9/24/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$507.16
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	UPBOUND 09/26/15 9/26/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$342.09
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	UPBOUND 10/17/15 10/17/2015	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$350.96
Check #: 0						
						PO/InvoiceTotal: \$1,200.21
Check Group:						
MESA TRIP TO ROBOTICS KICKOFF @ NMSU 8/29/15		1	151601385	151601385 8/29/2015	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$325.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$325.26
Check Group:						
FIELD TRIP FOR NJROTC GOING TO TOWN OF MESILLA PARADE ON SEPT. 12 FROM 8:45 AM TO 3:00 PM		1	151601914	151601914	23000.1000.55817.9000.019200.0000.63.7200	\$342.72
				9/12/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$342.72
Check Group:						
GHS CHOIR TO TRAVEL TO NMSU ON 9-11-15 -SPONSOR: MARGARITA MILLER-STUDENTS: 18 - STAFF: 2 -BUSES: 1 CONFIRMATION: 030669		1	151601987	151601987	11000.1000.55817.1010.019054.0000.21.0415	\$317.47
				9/11/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$317.47
Check Group:						
1 BUS FOR MOTHER/DAUGTHER, FATHER/SON PROGRAM IN UTEP ON 9/22/15 10 STUDENTS AND 15 ADULTS. LEAVING VADO @ 5:00 PM/LEAVE UTEP @ 7:15 PM		1	151602024	151602024	11000.1000.55817.1010.019001.0000.61.0000	\$230.58
				9/22/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$230.58
Check Group:						
TWO BUSES TO DRIVE BAND TO ANDRES HIGH SCHOOL ON 9/26/15 FROM 7AM TO 1 PM - CONFIRMATION #030617		1	151602188	151602188	70000.1000.00000.9000.019003.0000.63.6060	\$479.73
				9/26/2015	BAND	
Check #: 0						
PO/InvoiceTotal:						\$479.73
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCHING BAND TO TRAVEL TO DEMING HIGH SCHOOL OCTOBER 7, 2015 SPONSOR: DANIEL LOZANO, STUDENTS: 90, STAFF: 4 BUSES: 2 CONFIRMATION 030660		1	151602196	151602196	11000.1000.55817.1010.019200.0000.21.0415	\$1,157.96
				10/7/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,157.96
Check Group:						
MARCHING BAND TO TRAVEL TO BOWIE HIGH SCHOOL OCTOBER 3, 2015 SPONSOR DANIEL LOZANO STUDENTS: 90 STAFF: 4 BUSES: 3 CONFIRMATION: 030658		1	151602197	151602197	11000.1000.55817.1010.019200.0000.21.0415	\$561.28
				10/3/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$561.28
Check Group:						
STHS MARCHING BAND TO TRAVEL TO ANDRESS HIGH SCHOOL SEPTEMBER 26, 2015 . STUDENTS: 90, STAFF: 4, BUSES: 2 CONFIRMATION: 030657		1	151602199	151602199	11000.1000.55817.1010.019200.0000.21.0415	\$587.82
				9/26/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$587.82
Check Group:						
COMMUNITY BASE FIELD TRIP FOR KARLA HERRERA ON SEPTEMBER 25, 2015 TO MESILLA VALLEY MAZE IN LAS CRUCES NM		1	151602437	151602437	24106.1000.55817.2000.019000.0000.55.0000	\$253.16
				9/25/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$253.16
Check Group:						
TRANSPORTATION SERVICES FOR FIELDTRIP TO MESILLA VALLEY CORN MAZE FOR:		1	151602489	151602489	27149.1000.55817.1010.019000.0000.24.0000	\$3,835.82
				12/8/2015	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,835.82
Check Group:						
FIELD TRIP BUS COST FOR A TOTAL OF 173 STUDENTSE AND STAFF FROM EC SITES VADO, MESQUITE, BERINO, ANTHONY, LA UNION, SUNLAND PARK, CHAPARRAL AND DESERT TRAIL FOR FIELD TRIPS ON OCT 7-8 AND OCT 15-16, 2015		173	151602535	151602535	24109.1000.55817.2000.019000.0000.55.0000	\$1,678.10
				10/7/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,678.10
Check Group:						
MESA BEST ROBOTICS COMPETITION AT NMSU 10/10/15		1	151602583	151602583	70000.1000.00000.9000.019032.0000.62.6870	\$392.49
				10/10/2015	MESA	
					Check #: 0	
						PO/InvoiceTotal: \$392.49
Check Group:						
FIELD TRIP TO MESSILLA VALLEY CORN MAZE LAS CRUCES ON OCTOBER 14 (FIRST GRADE)		1	151602636	151602636	11000.1000.55817.1010.019040.0000.61.0000	\$709.26
				10/14/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$709.26
Check Group:						
FIELD TRIP TO MESILLA CORN MAZE ON OCTOBER 23, 2015 (KINDER)		1	151602637	151602637	11000.1000.55817.1010.019040.0000.61.0000	\$473.31
				10/23/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$473.31
Check Group:						
FIELD TRIP TO NEW MEXICO MUSEUM OF SPACE HISTORY 4TH GRADE CONFIRMATION 030684		1	151602645	151602645	11000.1000.55817.1010.019030.0000.61.0000	\$726.13
				10/16/2015	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$726.13
Check Group:						
DESTINATION: FIELD OF DREAM LAS CRUCES NEW MEXICO		1	151602681	151602681 10/15/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$100.00
CHANGE ORDER#1 INCREASE PO \$431.00. FROM \$100.00 TO \$531.00. LC. 10/15/2015		1	151602681	151602681 10/15/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$360.76
						Check #: 0
						PO/InvoiceTotal: \$460.76
Check Group:						
DESTINATION: CORONADO HIGH SCHOOL IN EL PASO, TEXAS		1	151602682	151602682 10/17/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$100.00
CHANGE ORDER#1 INCREASE PO \$669.00 TO PAY INVOICE. FROM \$100.00 TO \$769.00. LC. 10/15/2015		1	151602682	151602682 10/17/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$451.68
						Check #: 0
						PO/InvoiceTotal: \$551.68
Check Group:						
FIELD TRIP FOR CHOIR GOING TO NMSU MUSIC ON OCTOBER 19 FROM 7:30 AM TO 3:30 PM		1	151602754	151602754 10/19/2015	70000.1000.00000.9000.019200.0000.63.6190 CHOIR	\$366.64
						Check #: 0
						PO/InvoiceTotal: \$366.64
Check Group:						
DESTINATION: NMSU		1	151602813	151602813 10/29/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$512.27
						Check #: 0
						PO/InvoiceTotal: \$512.27
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GES FIELD TRIP TO ASOMBRO INSTITUTE IN LAS CRUCES ON OCT 27TH DEPARTING AT 8:30 RETURNING 1:30 SPONSOR MS RANDLE CONF: 030735		1	151602833	151602833	23000.1000.55817.9000.019017.0000.61.6010	\$478.72
				10/27/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$478.72
Check Group:						
GES FIELD TRIP TO LAS CRUCES CORN MAZE ON OCTOBER 19, 2015 WILL BE DEPARTING AT 8:45 RETURNING 1:45..SPONSOR MS. FERNANDEZ CONF:030734		1	151602834	151602834	23000.1000.55817.9000.019017.0000.61.6010	\$408.14
				10/19/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$408.14
Check Group:						
GES FIELD TRIP TO LAS CRUCES MAZE ON OCTOBER 19TH DEPARTURE 8:45 RETURN 1:30 SPONSOR MS FERNANDEZ		1	151602835	151602835	23000.1000.55817.9000.019017.0000.61.6010	\$206.27
				10/19/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$206.27
Check Group:						
MESA FRIELD TRIP TO UTEP, AT EL PASO TX ON WED OCT, 21ST. #OF BUSES: 1. DEPARTURE TIME: 8:30 AM, RETURN TIME: 3:30 PM. NUMBER OF STUDENTS ATTENDING: 20. STAFF. PERSONNEL: 1. PRESENTATION ON LIMBS (PROSTHETICS) TO EDUCATE STUDENTS ON THE NEEDS OF AMPUTEES AROUND THE WORLD EMPOWERING THEM TO BECOME BETTER CITIZENS, COMMUNITY SERVICE AND CLASSROOM LEARNING .		1	151602898	MESA 10/21/15 GMS	70000.1000.00000.9000.019052.0000.62.6870	\$98.45
				10/21/2015	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$98.45
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTHER-DAUGHTER/FATHER-SON PROGRAM FIELD TRIP TO UTEPON 10-24-15 12 STUDENTS 6TH GRADE14 ADULTS. LEAVE VADO ELEMENTARY @ 7:15 AM ,LEAVE UTEP @ 12:30 PM.		1	151602904	151602904	11000.1000.55817.1010.019001.0000.61.0000	\$283.74
				10/24/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$283.74
Check Group:						
HISTORY CLUB TRIP TO NM FARM & RANCH ON FRI. OCT 23		1	151602989	151602989	70000.1000.00000.9000.019032.0000.62.6350	\$278.24
				10/23/2015	HISTORY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$278.24
Check Group:						
THEATER GROUP TO NMSU / MAYFIELD 10/23/15 LEAVING AT 12:30 AND RETURNING AT 5:30 PM -STUDENTS: 23 STAFF: 1 BUS: 1 CONFIRMATION 030758		1	151603022	151603022	11000.1000.55817.1010.019054.0000.21.0415	\$245.97
				10/23/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$245.97
Check Group:						
CHS NHS WILL TRAVEL TO CHAPARRAL ELEMENTARY & DESERT TRAIL FOR ANNUAL HALLOWEEN SAFETY PROGRAM ON 10/28/15. WILL LEAVE AT 10:45 TO RETURN AT 2PM (CONFIRMATION #030770)		1	151603073	151603073	11000.1000.55817.1010.019003.0000.63.0000	\$132.66
				10/28/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$132.66
Check Group:						
5TH GRADE TRAVELS TO MESILLA VALLEY CORN MAZE OCT 29 CONF 030693		1	151603112	151603112	11000.1000.55817.1010.019086.0000.61.0000	\$206.93
				10/29/2015	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$206.93
Check Group:						
TRANSPORTATION FOR THE DISTRICT SUPERVISORY COMMITTEE 2015-2016 SY		1	151603123	151603123 08/26/15 8/26/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$454.02
TRANSPORTATION FOR THE DISTRICT SUPERVISORY COMMITTEE 2015-2016 SY		1	151603123	151603123 09/23/15 9/23/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$319.15
						Check #: 0
						PO/InvoiceTotal: \$773.17
Check Group:						
MESA TO NMSU AG FAIR DAY - NOV 10 (AVECHS, GMS, AND GHS)		1	151603251	MESA 10/21/15 AVECHS 10/21/2015	23000.1000.55817.9000.019018.0000.63.6010 STUDENT TRAVEL	\$98.45
						Check #: 0
						PO/InvoiceTotal: \$98.45
						Vendor Total: \$457,718.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

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:						
MILEAGE REIMBURSEMENT		332.7	151601124	11/03/15-11/18/15	24106.2200.55813.0000.019000.0000.55.0000	\$106.46
				11/18/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$106.46
					Vendor Total:	\$106.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP DISK DRIVE DVD RW USB EXTERNAL QUOTE #22502		12	151601938	23602 10/13/2015	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$720.00
Check #: 0						PO/InvoiceTotal: \$720.00
Check Group:						
ATTN: QUOTE DOC# 23048 - - - - LAP TOP		1	151602042	23048 11/12/2015	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$632.00
Check #: 0						PO/InvoiceTotal: \$632.00
Check Group:						
HP PRO DESK 600 G1 WITH HP V211 LED MONITOR 21.5 (STUDENT COMPUTER)		30	151602067	23343 9/21/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$18,330.00
Check #: 0						PO/InvoiceTotal: \$18,330.00
Check Group:						
LAPTOP		1	151602375	23219 11/12/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,134.00
Check #: 0						PO/InvoiceTotal: \$1,134.00
Check Group:						
HP PRODESK G1 TOWER ONLY GATEWAY XTENDA FOR DESERT TRAIL		32	151602702	23547 10/15/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$19,552.00
Check #: 0						PO/InvoiceTotal: \$19,552.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		30	151602811	23621 11/12/2015	31700.4000.57332.0000.019000.0000.09.9605 SA \$5,000 OR LESS - INSURANCE REPLACEMENT	\$1,500.00
HP PROOOK 455 G2 - A SERIES A8-7100 / 1.8 GHZ - WINDOWS 7 PRO 64 - BIT / WINDOWS 8.1 DOWNGRADE - 4 GB RAM - 500 GB HDD - DVD SUPER MULTI - 15.6" 1366 X 768 (HD) - AMD RADEON R5 - SMART BUY		30	151602811	23621 11/12/2015	31700.4000.57332.0000.019000.0000.09.9605 SA \$5,000 OR LESS - INSURANCE REPLACEMENT	\$16,050.00
Check #: 0						
PO/InvoiceTotal:						\$17,550.00
Check Group:						
TECHNOLOGY DEPARTMENT FUND		1	151602812	23589 11/12/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$3,564.00
DESERT VIEW ELEMENTARY FUND		1	151602812	23589 11/12/2015	31700.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,564.00
Check #: 0						
PO/InvoiceTotal:						\$7,128.00
Check Group:						
BRETFORD BASIC PRE-ASSEMBLED NOTEBOOK STORAGE CART FOR 15 NOTEBOOKS STEEL GRAY MIST		1	151602849	23689 11/12/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,283.00
HP PROBOOK 455 G2		15	151602849	23689 11/12/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$8,025.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		15	151602849	23689 11/12/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$10,058.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRETFORD BASCIS PRE ASSEMBLED NOTEBOOK STORAGE CART FOR 15 NOTEBOOKS STEEL GRAY MIST		1	151602850	23692-1 11/13/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,283.00
HP PROBOOK 455 G2		10	151602850	23692-1 11/13/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,350.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		10	151602850	23692-1 11/13/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$7,133.00
Vendor Total:						\$82,237.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
STAMP 10-PHASE,GEN OFF,RED		1	151602221	248592-3 9/29/2015	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.45
Check #: 0						
PO/InvoiceTotal:						\$26.45
Check Group:						
1 HEAVY DUTY LEATHER CHAIR FOR ASSISTANT PRINCIPAL		1	151602365	248708-1 9/22/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$286.95
Check #: 0						
PO/InvoiceTotal:						\$286.95
Check Group:						
BLACK GEL WRIST REST SOFT		1	151602807	250233-0 10/30/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.79
1X3-PASTEL SELF ADHESIVE REMOVABLE 4/PK		2	151602807	250233-0 10/30/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.30
BLACK GEL WRIST REST SOFT		-1	151602807	C249717-0 11/10/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$26.79)
1X3-PASTEL SELF ADHESIVE REMOVABLE 4/PK		-2	151602807	C249717-0 11/10/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.30)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
BINDER TWO TONE VIEW 1"		14	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$121.94
BINDER TWO TONE VIEW 1"		10	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDER TWO TONE VIEW 1"		12	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.52
BINDER TWO TONE VIEW 1"		11	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$95.81
POCKET,RING BNDR,VNYL,9.5X6		120	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$189.60
DVD-R,4.7GB,16X,100 SPINDLE		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.96
REINFORCEMENTS,WE		4	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.84
PROTECTOR,SHT,HVYWT,11X8.5		4	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.24
PEN,BP,RT,WOW,MED,BK,UPC		17	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.13
CRTDG,INK,RX580,R380,BK		3	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.64
ENVELOPE,CD,WINDOW,WE,100PK		2	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.66
PENCILS,UN-SHRP,#2,96CT		2	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.42
CRTDG,INK,RX580,R380,CYN		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.82
CRTDG,INK,RX580,R380,LCYN		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.82
CRTDG,INK,RX580,R380,MA		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.82
TONER,LJ 2600N,BK		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$112.83
TONER,LJ 2600N,YW		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER,MAGIC		17	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.93
CORRECTION,DRYLINE,5/CD		2	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.46
PAD,PRISM,50SH,5X8,AST		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.94
PAD,NOTE,POST-IT,SPR STICK		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.38
POST-IT,PLN,1-3/8X1-7/8,AST		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.10
INDEX,INSERT,ECON,8TAB		1	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.00
INDX,NSRT,BIG,POLY,8TB,MI		189	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$219.24
BATTERY,WATCH,ELECTRONIC		2	151602907	250263-0 11/2/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.94
BINDER TWO TONE VIEW 1"		4	151602907	250263-1 11/3/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.84
CRATE FILE BK		12	151602907	250263-1 11/3/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.60
INDX,NSRT,BIG,POLY,8TB,MI		11	151602907	250263-1 11/3/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.76
BINDER TWO TONE VIEW 1"		1	151602907	250263-1 11/3/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.71
BINDER TWO TONE VIEW 1"		5	151602907	250263-1 11/3/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.55
BINDER TWO TONE VIEW 1"		3	151602907	250263-1 11/3/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.13
2 PKT FOLDER,W/FASTENER,ASShips in 3-5 Business Days - Non Returnable		1	151602907	250263-2 11/6/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPENER,24PK,MANUALPNCL		9	151602907	250263-2 11/6/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.65
BAG,SANDWICH,HEFTY		6	151602907	250263-2 11/6/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.40
Check #: 0						
PO/InvoiceTotal:						\$2,055.42
Check Group:						
ORG STACKIT, 3PKT 2 PJ DBE		2	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$13.18
MOISTENER 38.OZ, 3 PK		2	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
MOISTENER FINGERTIP		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$3.18
STAMP, INKED ENTERD, RED		3	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.40
STAMP, INKED, SCANNED RD.		3	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.40
STAMP, PREINK, COPY RED		6	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
STAMP, PREINK, DUPLICATE BLUE		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$5.85
STAMP, PREINK, FILE COPY BLUE		6	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
STAMP, PREINK, ORIGINAL BLUE		10	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
PUNCH 5MRTTCH 2 HOLE		3	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$37.35
SCISSORS, NONSTICK, 8" 3 PK		2	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$47.30
PUNCH TICKET RND 1/4, SR		4	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABELS, F/FLDR LASER/INK ASST.		2	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.98
FOLDR, FILE 1 PHY 1/3 LTR AST		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$15.59
FLDR, HANGING, LETTER 1/5 ASST.		2	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
HOLDER PLASTIC LETTER STOR		5	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
BOARD DRYERASE ALUMFR 2X3		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$34.35
CLIP SLIMMATE, BCA LETTER		4	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
CLIPBOARD FLTCL, LTTR, DBRBN		10	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
CLIPBOARD HEAVY DUTY		2	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$8.18
TAPE, CORREC, WHITEOUT, 10PK		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.65
CUP, PENCIL/PEN THREE CMPT, BK		3	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
FILE STOR, ECONO LID, LG		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$46.99
STAPLER FULL, STRIP, BK		3	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.75
TAPE, INVISIBLE, 3/4X1000, CL		2	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$21.70
TAPE ACRYLIC, CLEAR 3/55"		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
TAPE, 3/4X1000, 12PK CLEAR		3	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$37.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVE FLASH USB.2.04GB		4	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$28.36
TIPPI, 10PK SZ.-5		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.59
TIPPI, 10PK SZ.-3		1	151603326	250439-0 11/5/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.59
NOTE, STICKY SEENOTES		2	151603326	250439-1 11/6/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
STAMP, PREINK, DUPLICATE BLUE		2	151603326	250439-1 11/6/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
PUNCH 3 HOLE, 1/4 TR MAG		2	151603326	250439-2 11/9/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
Check #: 0						
PO/InvoiceTotal:						\$730.21
Check Group:						
CRTDG,HP57,DSKJT5550,TRICLR		1	151603477	250720-0 11/13/2015	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.95
CRTDG,HP 56,DSKJT 5550,BK		1	151603477	250720-0 11/13/2015	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.99
CRTDG,INK,DESIGNJT 700,BK		1	151603477	250720-0 11/13/2015	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
CRTDG,PRT,DJ970,TRI-C,STD		1	151603477	250720-0 11/13/2015	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.75
BOOKENDS,HVYDITY,10"		27	151603477	250720-1 11/17/2015	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$387.72
Check #: 0						
PO/InvoiceTotal:						\$559.26
Check Group:						
CLEANER,MKER BOARD,EXPO,8OZ		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER,DRYERASE		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.44
MKR, EXPO CLCK DRYERASE,3PK		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
STAPLER,PAPERPRO,BCA		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.30
SCISSORS,TIT,NONSTK,ST, 8"		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.24
TRAVELDRIVE,MICRO,8GB		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.08
CASE,USB,6 CAPACITY,ZIPPER		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.91
TAPE,BONUS,W/DISP,2RL-3750		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
CARD,INDEX,RULED,4X6,AST		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.72
HOLDER,CARD,INDEX,4X6		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.65
PENCIL, SHARPIE LIQUID		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.07
PROTCT,SHT,TOPLD,HVYWT,CL		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.96
STOOL,KIK-STEP,BK		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.13
BATTERY,ALK,PROCELL,AA,24		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.01
BOX,GLOVES,VINYL,PINK,BCA		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.59
PEN,COUNTER PLUS,BK		4	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFILL,BPT,JUMBO,MDBE,2PK		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.20
CUP,PENCIL,MULTI,FUNC,BK		2	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.70
BOX,CARD,INDEX,4X6,BK		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.65
CARD,INDEX,3.5,RULED		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.25
CARDS,INDEX,XTREME,3X5		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.49
GUIDE,CARD 4X6 A-Z,AST		1	151603478	250731-0 11/13/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
REFILL,PENCIL,LQD,SHARPIE		2	151603478	250731-1 11/16/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80
CARD,GUIDES,POLY,A-Z,3X5		1	151603478	250731-1 11/16/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.95
INDEX CARD BOX 3X5		1	151603478	250731-1 11/16/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.70
DRIVE,USB,MICRO+,8GB,PK		1	151603478	250731-2 11/17/2015	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.68

Check #: 0

PO/InvoiceTotal: \$313.41

Check Group:

ITEM# BSN74448 PROTECTOR,SHEET 2.0MIL, 200PK CLEAR - QTY:10 @ \$10.99 EA. -- TOTAL: \$109.90	10	151603695	250925-0 11/18/2015	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$109.90
ITEM# BSN09959 BINDERS,VIEW,RR,3"WHITE QTY: 28 @\$5.99 EA. -- TOTAL: \$167.72	28	151603695	250925-0 11/18/2015	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$167.72
ITEM# MMM686LGBR TABS,FILE DURABLE, 66 ASS.PK QTY: 28 @ \$5.56 EA. -- TOTAL: \$155.68	28	151603695	250925-0 11/18/2015	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$155.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$433.30
Check Group:						
PENDAFLEX FILE FOLDER WITH ERASABLE TABS		2	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.74
COMPUCESSORY CD RECORDABLE MEDIA CD-R 52X 700MB - 100 PACK SPINDLE		1	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$26.39
AVERY EASY PEEL ADDRESS LABEL-CLEAR		1	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$36.23
AT A GLANCE PROFESSIONAL WEEKLY APPOINTMENT BOOK		1	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$16.28
COMPUCESSORY CD/DVD WINDOW ENVELOPES		1	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.83
BUSINESS SOURCE BUSINESS ENVELOPES WITH SECURITY TINT		1	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.68
AT A GLANCE QUICKNOTES BC APPOINTMENT BOOK		1	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.06
ASTROBRIGHTS ASTROBRIGHTS COLORED PAPER		1	151603696	250851-0 11/17/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
PILOT DR.GRIP CENTER OF GRAVITY PEN REFILL		2	151603696	250851-1 11/18/2015	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$2.84
Check #: 0						
PO/InvoiceTotal:						\$183.99
Check Group:						
BINDERS, VIEW RR, 1.5[BK		5	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
BINDERS, VIEW,RR,.5BK		5	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$14.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDERS, VIEW, RR., 5BK		5	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$14.75
HOLDER, PAD ZIP, STERLING		2	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$48.18
NOTEBOOK, REPORTER, 4 X 8, WHT		2	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$32.50
PAD , PRISM 8.5 X 11 75. AST		2	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$33.54
PAD, LGL,RID, 8.5X11,75, YW		1	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$43.94
BOOK, MEMO, 3X5, NRW, 50SHT. WHT		3	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$24.45
WIPES, DISIN, FRESHSCENT, 80CT.		2	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
VEST, LIME GREEN MESH		10	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$30.90
CD-R 700MB, 80MIN, 100PK		1	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$26.59
BOX, JMC, CD/CDR/ ASST, 100PK		1	151603786	251003-0 11/19/2015	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$42.80

Check #: 0

PO/InvoiceTotal:	\$450.55
Vendor Total:	\$5,039.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	3289881 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.10
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43314548 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.50
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43314552-- 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.60
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43314559 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.65
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43314563 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43314838		21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315386		21000.3100.56116.0000.019000.0000.42.0000	\$67.50
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315390		21000.3100.56116.0000.019000.0000.42.0000	\$174.85
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315394		21000.3100.56116.0000.019000.0000.42.0000	\$282.08
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315402		21000.3100.56116.0000.019000.0000.42.0000	\$23.50
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315493		21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315578		21000.3100.56116.0000.019000.0000.42.0000	\$27.79
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315596		21000.3100.56116.0000.019000.0000.42.0000	\$38.99
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315764		21000.3100.56116.0000.019000.0000.42.0000	\$92.45
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315767		21000.3100.56116.0000.019000.0000.42.0000	\$155.89
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315821		21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43320818		21000.3100.56116.0000.019000.0000.42.0000	\$105.45
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43320855		21000.3100.56116.0000.019000.0000.42.0000	\$136.44
				11/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321121		21000.3100.56116.0000.019000.0000.42.0000	\$49.30
				11/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321784		21000.3100.56116.0000.019000.0000.42.0000	\$123.56
				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321788		21000.3100.56116.0000.019000.0000.42.0000	\$67.50
				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321792-		21000.3100.56116.0000.019000.0000.42.0000	\$102.60
				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321796		21000.3100.56116.0000.019000.0000.42.0000	\$24.30
				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321800		21000.3100.56116.0000.019000.0000.42.0000	\$87.05
				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321804-		21000.3100.56116.0000.019000.0000.42.0000	\$197.70
				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322067		21000.3100.56116.0000.019000.0000.42.0000	\$112.44
				11/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322611-		21000.3100.56116.0000.019000.0000.42.0000	\$145.32
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322614-		21000.3100.56116.0000.019000.0000.42.0000	\$17.55
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322841		21000.3100.56116.0000.019000.0000.42.0000	\$123.60
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63092785	21000.3100.56116.0000.019000.0000.42.0000	\$48.60
				11/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63093340	21000.3100.56116.0000.019000.0000.42.0000	\$113.55
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63093352	21000.3100.56116.0000.019000.0000.42.0000	\$141.34
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63093525	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289482	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289490	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				11/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289730	21000.3100.56116.0000.019000.0000.42.0000	\$166.44
				11/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289885	21000.3100.56116.0000.019000.0000.42.0000	\$28.75
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93289889	21000.3100.56116.0000.019000.0000.42.0000	\$271.17
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,816.16
Vendor Total:	\$3,816.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
REGISTRATION FEE FOR THE STA. TERESA CHARITY GOLF TOURNAMENT OCT. 25, 2015 AT VISTA HILLS COUNTRY CLUB- AURORA OBLACK, MONICA PEÑA-RIVERA, MARIA MARTIN-TODD, AND SYLVIA RAMIREZ		4	151602377	2015 GOLF TOURNAMENT 12/9/2015	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES Check #: 0	\$200.00
						PO/InvoiceTotal: \$200.00
Check Group:						
PURCHASE OF 4 YEARBOOKS		1	151603964	151603964 12/8/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$120.00
30 MEALS FOR NJROTC ANNUAL MILITARY INSPECTION		1	151603964	151603964 12/8/2015	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES Check #: 0	\$225.00
						PO/InvoiceTotal: \$345.00
Check Group:						
CONCESSION SALES FOR CHEER 10/24/15		1	151603975	151603975 12/8/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$92.00
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$637.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

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:						
COFFEE W/PRINCIPAL MEETING WED. DEC. 2ND 2015 @ 9:00 AM PORTABLE # 602. ITEMS PROVIDED: ASSORTED DANISH PASTRY, FRESH FRUIT, AND COFFEE.		20	151602730	MQ-CWP12/3500 12/2/2015	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$35.00
				Check #: 0		
					PO/InvoiceTotal:	\$35.00
Check Group:						
COFFEE WITH THE PRINCIPAL 10/28/15 (COOKIES)		26	151602742	CHSCWP10/3080 10/28/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$14.30
COFFEE WITH THE PRINCIPAL 10/28/15 (COFFEE)		15	151602742	CHSCWP10/3080 10/28/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
COFFEE WITH THE PRINCIPAL 10/28/15 (WATER)		15	151602742	CHSCWP10/3080 10/28/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$9.00
				Check #: 0		
					PO/InvoiceTotal:	\$30.80
Check Group:						
ALPHA PEPPERONI PIZZA (SLICES) INCENTIVE FOR PINK WEEK--NOVEMBER 5, 2015		50	151603190	NVPWI11/5000 11/5/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
Check Group:						
MEALS FOR VETERANS NOV 10, 2015		60	151603310	STMS/VD11/195. 00 11/10/2015	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$195.00
				Check #: 0		
					PO/InvoiceTotal:	\$195.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CATERING FROM SNP FOR COFFE W/ THE PRINCIPAL ON NOV. 13, 2015		1	151603350	RSCWP11/155.00 11/13/2015	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$155.00
Check Group:						
COFFE WITH THE PRINCIPAL FOR NOVEMBER 10,2015 @ 8:00 AM IN THE LIBRARY		10	151603352	GHSCWP11/5100 11/10/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
COFFEE WITH THE PRINCIPAL ON NOVEMBER 10,2015 2 6:00 PM IN THE CAFETERIA		10	151603352	GHSCWP11/5100 11/10/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
Check #: 0						
PO/InvoiceTotal:						\$51.00
Check Group:						
DECEMBER 3, 2015/ 5PM DUAL CREDIT PARENT MEETING (COOKIES)		245	151603789	CHSDUALPM12/3 12/3/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$134.75
DECEMBER 3, 2015/ 5PM DUAL CREDIT PARENT MEETING (WATERS)		300	151603789	CHSDUALPM12/3 12/3/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$314.75
Check Group:						
COFFEE W/THE PRINCIPAL ,ON WED. OCT. 7TH, 2015 AT 9:00 AM IN PORTABLE # 602, 20 CT., ITEMS PRIVIDED ASSORTED FRUIT PLATTER APPLES, ORANGES, STRAWBERRIES, BANANAS, CANTALOUP, GREEK YOGURT, COFFEE.		1	151603851	MQ-CWP10/3600 10/7/2015	23000.1000.55915.9000.019104.0000.61.6010 OTHER CONTRACT SERVICES	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$867.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ALTA VISTA EARLY COLLEGE/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL AVECHS 12/4/2015	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$18.56
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL BILINGUAL 12/8/2015	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$685.44
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL CHS 12/4/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$950.72
CHAPARRAL MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL CMS 12/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$357.76
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL DATA 12/4/2015	11000.2200.53330.0000.019000.0000.22.0420 PROFESSIONAL DEVELOPMENT	\$208.00
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	09/2015 GL FEDS 12/4/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$864.25
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL GHS 12/4/2015	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$272.64
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL GHS 12/4/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$50.88
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$82.22
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$368.32
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$105.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL NURSING 12/4/2015	11000.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$217.60
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL PPD 12/4/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$918.28
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL STHS 12/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$32.00
SUPERINTENDENT DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL SUPERINT 12/4/2015	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$354.56
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL TECH 12/4/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$429.41
ALTA VISTA EARLY COLLEGE/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL AVECHS 12/4/2015	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$9.92
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL CHS 12/4/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$378.11
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ED SERV- 12/4/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$587.20
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL FEDS 12/4/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$889.63
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL FEDS 12/4/2015	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.79
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$16.00
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$172.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$42.24
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.6310 LAW ENFORCEMENT SKILLS USA	\$170.24
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$167.36
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$115.20
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$32.00
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL GHS 12/4/2015	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$172.80
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL INST 12/4/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$140.18
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL 12/4/2015	11000.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$215.36
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL 12/4/2015	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$558.40
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL PPD 12/4/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$521.12
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL 12/4/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$108.58
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL STHS 12/4/2015	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$188.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL STHS 12/4/2015	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$36.99
SUPERINTENDENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL SUPERINT 12/4/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$10,516.89
Vendor Total:						\$10,516.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
ALUMINUM BLINDS 45 1/4 X 95 COLOR SKY		1	151603619	151603619 12/8/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$138.24
48 X 95 COLOR SKY		1	151603619	151603619 12/8/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$138.24
43 1/2 X 95 COLOR SKY		1	151603619	151603619 12/8/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$138.24
Check #: 0						
PO/InvoiceTotal:						\$414.72
Vendor Total:						\$414.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	GHS BBB 11/24/15 11/24/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

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:						
BALANCE - FOR GADSDEN HIGH SCHOOL PHASE III PART II GISD CONTRACT RFP NO. 13-14-19		1	131407951	APP#15 FINAL 11/30/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$13,418.93
CHANGE ORDER#4 ADD \$4,738.69. MCR#60 & 61, GHS PHASE 3 PART 2. LC. 8/18/2015		1	131407951	APP#15 FINAL 11/30/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$3,411.51
CHANGE ORDER#2 INCREASE PO \$5,920.99 . GHS PHASE 3 PART 2. MCR #52, 54, 56, 58. FROM \$952,975.50 TO \$958,896.49. LC. 6/29/2015		1	131407951	APP#15 FINAL 11/30/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$3,221.60
CHANGE ORDER#3 INCREASE PO \$79.63. GHS PHASE 3 PART 2. MCR#R59 GRT INCREASE 7-1-15. FROM \$958,896.49 TO \$958,976.12. LC. 6/29/2015		1	131407951	APP#15 FINAL 11/30/2015	31100.4000.54500.0000.019054.0000.43.9969 GADSDEN HS PHASE III PART II	\$79.63
Check #: 0						
						PO/InvoiceTotal: \$20,131.67
Check Group:						
CHANGE ORDER#3 INCREASE PO \$139,287.81. INCORRECT AMOUNT WAS ROLLED OVER FOR 2015-2016. DESERT VIEW ELEM. LC. 10/21/2015		1	141502130	APP#16 11/30/15 11/30/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$26,566.05
Check #: 0						
						PO/InvoiceTotal: \$26,566.05
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR DESERT PRIDE ACADEMY PHASE II PART II. CONTRACT 14-15-14. CONTRACTOR SHALL PERFORM ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE ROOM ADDITION WITH WARMING KITCHEN, SUPPORT SPACES, SITE EARTH WORK & BUILDING PAD PREPARATION FOR CLASSROOM WING BUILDING, SIDEWALKS, ASPHALT FOR THE FIRE LANE , LANDSCAPING, ECT. ALTERNATE #1; CLASSROOM WING BUILDING. GISD @ 100% PARTICIPATION W/ NMGR @ 6.7500% OF \$420,187.50 INCLUDED FOR A TOTAL OF \$6,645,187.50.		1	151602770	APP#2 11/30/15	31100.4000.54500.0000.019007.0000.43.9962	\$304,368.80
				11/30/2015	NEW DESERT PRIDE ACADEMY FACILITIES	
					Check #: 0	
					PO/InvoiceTotal:	\$304,368.80
					Vendor Total:	\$351,066.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	CHS BBB12/01/15 12/1/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	11159374	11/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,382.80
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	11295071	11/29/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,851.60
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	12011575	12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,817.60
Check #: 0						PO/InvoiceTotal: \$7,052.00
Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	11159375	11/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,806.40
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	11307799	11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,938.50
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	12011576	12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$920.20
Check #: 0						PO/InvoiceTotal: \$10,665.10
						Vendor Total: \$17,717.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
AIRPORT PARKING AND GROUND TRANSPORTATION WITH RECEIPTS		1	151603557	151603557 11/22/2015	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$39.95
PER DIEM TO ATTEND NCTE 2015 ANNUAL CONVENTION IN MINNEAPOLIS, MN. ON NOVEMBER 19 - 22, 2015 DEPARTING: NOVEMBER 19, 2015 @ 5:50 A.M. RETURNING: NOVEMBER 22, 2015 @ 11:20 P.M. 3 DAYS + 18 HRS. AND 30 MIN. = \$375.00		1	151603557	151603557 11/22/2015	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$414.95
Vendor Total:						\$414.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	CHS BBG 11/21/15 12/8/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$44.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601519	CHS BBG 11/21/15 12/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.65
Check #: 0						
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
CAR 24 X 12-10/4 TURF TRACKRS		4	151603616	23309 11/20/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$395.28
CAR 22 X 45-10/4 TURF TRACRS		4	151603616	23310 11/20/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$312.48
Check #: 0						
PO/InvoiceTotal:						\$707.76
Vendor Total:						\$707.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		144.4	151601139	11/02-17/15 12/7/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$46.21

Check #: 0

PO/InvoiceTotal: \$46.21

Vendor Total: \$46.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
LETTER SIZE PAPER		7	151603640	3617072 12/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$191.10
MAY DEDUCT 1% IF PAID BY 01/10/2016		1	151603640	3617072 12/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.91)
Check #: 0						
						PO/InvoiceTotal: <u>\$189.19</u>
Check Group:						
LETTER SIZE PAPER		100	151603653	3612668 11/19/2015	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,730.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,730.00</u>
Check Group:						
BOND PAPER LETTER SIZE		10	151603684	3612666 11/19/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
Check #: 0						
						PO/InvoiceTotal: <u>\$273.00</u>
Check Group:						
STUDENTS AND PARENT INVOLVEMENT		40	151603685	3613458 11/20/2015	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,092.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,092.00</u>
						Vendor Total: <u>\$4,284.19</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
LOGO PATTED FOLDING CHAIRS - WITH LOBO LOGO (PRICE QUOTED AS PER CARLOS)		35	141507224	0136950-001 10/26/2015	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,555.00
Check #: 0						
PO/InvoiceTotal:						\$2,555.00
Check Group:						
OFFICE SUPPLIES ORDER #134840		1	151600643	0134840-002 9/14/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.68
Check #: 0						
PO/InvoiceTotal:						\$15.68
Check Group:						
SO.0135489		1	151601429	0135489-001 8/25/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$514.80
SO.0135489		1	151601429	0135489-002 8/31/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$904.80
Check Group:						
EWAY #SO. 0135719 OFFICE SUPPLIES AND GENERAL SUPPLIES AND MATERIALS		1	151601832	0135719-004 10/7/2015	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.60
Check #: 0						
PO/InvoiceTotal:						\$3.60
Check Group:						
SO.0135788		1	151601891	0135788-002 10/12/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$68.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$68.25
Check Group:						
GENERAL SUPPLIES AND MATERIALS (NAME PLATE)		1	151602594	0137218-001 11/5/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Check Group:						
GENERAL SUPPLIES FOR STUDENTS SO #0136583		1	151602775	0136583-001 10/15/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.96
INK CARTRIDGES (4)		1	151602775	0136583-001 10/15/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$326.81
INK CARTRIDGES (4)		1	151602775	0136583-002 10/16/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.47
INK CARTRIDGES (4)		1	151602775	0136583-003 10/23/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
Check #: 0						
PO/InvoiceTotal:						\$475.14
Check Group:						
PENCIL CUP QUOTE # 0016099-- PRE-INKED STAMPS		1	151602885	0137120-001 11/2/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$91.17
Check #: 0						
PO/InvoiceTotal:						\$91.17
Check Group:						
SO.0136867		1	151602977	0136867-001 10/23/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$385.25
SO.0136867		1	151602977	0136867-002 10/26/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.33
SO.0136867		1	151602977	0136867-003 10/26/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0136867		1	151602977	0136867-004 10/28/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.46
SO.0136867		1	151602977	0136867-005 11/2/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.33
Check #: 0						
						PO/InvoiceTotal: <u>\$707.36</u>
Check Group:						
SO. 0136938...JUSTIFICATION: WE GOT A NEW COMPUTER LAB...AND WE NEED HEADPHONES AND USB' S FOR IMAGINE LEARNING AND SAVING DATA...		1	151603101	0136938-001 10/27/2015	24101.1000.56118.1010.019017.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$514.73
SO. 0136938...JUSTIFICATION: WE GOT A NEW COMPUTER LAB...AND WE NEED HEADPHONES AND USB' S FOR IMAGINE LEARNING AND SAVING DATA...		1	151603101	0136938-002 10/28/2015	24101.1000.56118.1010.019017.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$245.57
SO. 0136938...JUSTIFICATION: WE GOT A NEW COMPUTER LAB...AND WE NEED HEADPHONES AND USB' S FOR IMAGINE LEARNING AND SAVING DATA...		1	151603101	0136938-003 10/29/2015	24101.1000.56118.1010.019017.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,208.96
SO. 0136938...JUSTIFICATION: WE GOT A NEW COMPUTER LAB...AND WE NEED HEADPHONES AND USB' S FOR IMAGINE LEARNING AND SAVING DATA...		1	151603101	0136938-004 11/4/2015	24101.1000.56118.1010.019017.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$491.14
Check #: 0						
						PO/InvoiceTotal: <u>\$2,460.40</u>
Check Group:						
SPECIAL ORDER: PATTERN GLASS TABLE TOP FOR CONFERENCE ROOM		1	151603117	0137583-001 11/19/2015	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$507.14
Check #: 0						
						PO/InvoiceTotal: <u>\$507.14</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(SPECIAL ORDER) 4 CT. CUSTOM STAMPS, A. SILVAGGIO, SANDRA L. MORA, E. DURAN, DORA LERMA-BURCIAGA.		1	151603158	0137116-001 11/2/2015	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.20
Check #: 0						PO/InvoiceTotal: \$115.20
Check Group:						
GENERAL SUPPLIES FOR STUDENTS SO#0136886		1	151603179	0136886-001 11/2/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$225.26
GENERAL SUPPLIES FOR STUDENTS SO#0136886		1	151603179	0136886-002 11/4/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.19
GENERAL SUPPLIES FOR STUDENTS SO#0136886		1	151603179	0136886-003 11/9/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.64
Check #: 0						PO/InvoiceTotal: \$377.09
Check Group:						
(SPECIAL ORDER) COUNSELOR INCENTIVES FOR STUDENTS, 100 CT. TWIRL PEN		100	151603255	0137530-001 11/17/2015	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
Check #: 0						PO/InvoiceTotal: \$99.00
Check Group:						
SO.0137156		1	151603481	0137156-001 11/9/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$401.16
Check #: 0						PO/InvoiceTotal: \$401.16
Check Group:						
SO.137257		1	151603484	0137257-001 11/9/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.09
SO.013754 (STAPLER, DESK SET)		1	151603484	0137257-002 11/18/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$173.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$234.72
Check Group:						
SO. 0137342		1	151603566	0137342-001 11/10/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$305.90
Check #: 0						
PO/InvoiceTotal:						\$305.90
Check Group:						
ORDER NO SO.0137312		1	151603572	0137312-001 11/11/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.02
ORDER NO SO.0137312		1	151603572	0137312-002 11/16/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.44
Check #: 0						
PO/InvoiceTotal:						\$43.46
Check Group:						
ORDER # 0137483		1	151603638	0137483-001 11/16/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$315.54
ORDER # 0137483		1	151603638	0137483-002 11/17/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$16.36
Check #: 0						
PO/InvoiceTotal:						\$331.90
Check Group:						
PLEASE REFER TO ORDER #SO.0137485		1	151603677	0137485-001 11/16/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$14.72
PLEASE REFER TO ORDER #SO.0137485		1	151603677	0137485-002 11/17/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$8.61
PLEASE REFER TO ORDER #SO.0137485		1	151603677	0137485-003 11/20/2015	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$58.20
Check #: 0						
PO/InvoiceTotal:						\$81.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 26204.1000.56118.1010.019000.0000.12.0490 TO 26204.1000.56118.1010.019003.0000.12.0490. LC. 12/7/2015 SO.0137517		1	151603794	0137517-001 11/19/2015	26204.1000.56118.1010.019003.0000.12.0490 GENERAL SUPPLIES AND MATERIALS	\$1,777.79
Check #: 0						
PO/InvoiceTotal:						\$1,777.79
Check Group:						
SO.0137563 MESH OFF THE SURFACE SHELF		2	151603795	0137563-001 11/19/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$81.90
Check #: 0						
PO/InvoiceTotal:						\$81.90
Check Group:						
TONER CARTRIDGES FOR OFFICE PRINTERS PRINCIPALS AND ASSISTANT PRINCIPAL		1	151603834	0137305-001 11/20/2015	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.91
TONER CARTRIDGE FOR OFFICE FOR PRINCIPAL AND ASSITSTANT PRINCIPAL		1	151603834	0137305-001 11/20/2015	23000.1000.56118.9000.019007.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$89.55
Check #: 0						
PO/InvoiceTotal:						\$174.46
Check Group:						
PLEASE REFER TO ORDER #SO.0137592		1	151603836	0137592-001 11/20/2015	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$26.71
Check #: 0						
PO/InvoiceTotal:						\$26.71
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER SO.0137780. PURCHASE OF GLUE AND CRAYONS FOR OUR READING NIGHT 12/9/15. THESE SUPPLIES WILL BE USED FOR READING ACTIVITIES (SUCH AS BOOKMARKS). PARENTS WILL BE INVOLVED IN HELPING THE STUDENTS MAKE BOOKMARKS FOR THEIR READING BOOKS.		1	151603942	0137780-01 12/4/2015	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.38
Check #: 0						
PO/InvoiceTotal:						\$33.38
Vendor Total:						\$11,887.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15371006 11/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15371012 11/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15392702 11/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15392710 11/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15399125 11/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15399129 11/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15405549 11/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15405553 11/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15409850 11/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15409851 11/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15425019 11/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15425038 11/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15425048 11/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15430331 11/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15430333 11/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15436871 11/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15436873 11/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15438101 11/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15438116 11/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15438124 11/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15447687 11/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15447691 11/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15448888 11/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15448903 11/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15448909 11/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15456337 11/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15456339 11/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15457539 11/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15457543 11/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15457557 11/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15469359 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15469361 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15469363 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15469365 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15469367 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15477106 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15477108 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.11
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15477110 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477112 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477114 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477116 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477118 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477120 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477122 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477124 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477126 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477128 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477130 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15477134 11/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15482432 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15482434 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15482436 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15482438 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483659 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483661 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483663 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483666 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483668 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483670 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483672 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483674 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483676 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483678 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483680 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483682 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483684 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483685 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483688 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15483690 11/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15488906 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15488908 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15488910 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15488912 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15488914 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490104 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490106 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490108 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490110 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490113	21000.3100.56116.0000.019000.0000.42.0000	\$167.33
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490115	21000.3100.56116.0000.019000.0000.42.0000	\$190.10
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490117	21000.3100.56116.0000.019000.0000.42.0000	\$197.20
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490120	21000.3100.56116.0000.019000.0000.42.0000	\$182.03
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490122	21000.3100.56116.0000.019000.0000.42.0000	\$215.63
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490124	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490127	21000.3100.56116.0000.019000.0000.42.0000	\$247.40
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490129	21000.3100.56116.0000.019000.0000.42.0000	\$182.00
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490131	21000.3100.56116.0000.019000.0000.42.0000	\$43.35
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490133	21000.3100.56116.0000.019000.0000.42.0000	\$144.03
				11/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490135 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15490137 11/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$296.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15495360 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15495362 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15495364 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15495366 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496551 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496553 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496555 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496558 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496560 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496562 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496564 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496566 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496568 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496573 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496575 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496577 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496579 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15496581 11/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15501842	21000.3100.56116.0000.019000.0000.42.0000	\$284.65
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15501844	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15501846	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15501848	21000.3100.56116.0000.019000.0000.42.0000	\$58.30
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503039	21000.3100.56116.0000.019000.0000.42.0000	\$108.25
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503040	21000.3100.56116.0000.019000.0000.42.0000	\$151.35
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503042	21000.3100.56116.0000.019000.0000.42.0000	\$132.30
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503044	21000.3100.56116.0000.019000.0000.42.0000	\$101.65
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503047	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503049	21000.3100.56116.0000.019000.0000.42.0000	\$124.20
				11/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503051 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503053 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503055 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503057 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503059 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503061 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.01
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503063 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503065 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503068 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15503070 11/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15566837 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15566839 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15566841 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15566843 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568060 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568062 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568064 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568069 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568071 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568072 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568075	21000.3100.56116.0000.019000.0000.42.0000	\$215.63
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568077	21000.3100.56116.0000.019000.0000.42.0000	\$195.73
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568079	21000.3100.56116.0000.019000.0000.42.0000	\$86.73
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568083	21000.3100.56116.0000.019000.0000.42.0000	\$144.80
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568085	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568087	21000.3100.56116.0000.019000.0000.42.0000	\$80.10
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568089	21000.3100.56116.0000.019000.0000.42.0000	\$136.18
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568091	21000.3100.56116.0000.019000.0000.42.0000	\$129.85
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15568093	21000.3100.56116.0000.019000.0000.42.0000	\$151.88
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572428	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572430 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572432 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.16
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572434 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572436 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572438 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572440 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572444 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572446 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572450 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572452 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15572454 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15573385 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15573387 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15573389 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15579853 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15579855 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15579857 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15579859 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581046 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581048 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581050 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581052 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581054 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581056 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581059 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581061 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581063 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581067 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581069 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15586281 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15586283 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15586285 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587465 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587467 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587469 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587471 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587475 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587477 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587480 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587482 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587484 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.58
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587488 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587490 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587492 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15587494 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15592739 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15592741 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15592743 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15592745 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15593940 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593942 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593944 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593946 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593949 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593953 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593955 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593957 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593959 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593963 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593965 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15593967	21000.3100.56116.0000.019000.0000.42.0000	\$87.48

12/4/2015

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$30,721.06

Vendor Total: \$30,721.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO	TX	79912				
Check Group:						
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES		1	151601184	11/16-12/4/15 12/4/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$35,750.00
GROSS RECEIPT TAX 7.3750%		1	151601184	11/16-12/4/15 12/4/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,832.19
Check #: 0						
PO/InvoiceTotal:						\$37,582.19
Vendor Total:						\$37,582.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

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#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2005 8/26/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2081 12/4/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.00
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2082 12/1/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$199.24
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2083 12/1/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$117.89
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2084 12/1/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,614.20
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2085 12/2/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$245.00
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2086 12/2/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,408.28
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2088 12/3/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$5,094.61
Check Group:						
COVEBASE DARK BROWN (SAMPLE)		2	151603608	2074 11/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN (SAMPLE)		1	151603608	2074 11/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00

Check #: 0

PO/InvoiceTotal: \$180.00

Vendor Total: \$5,274.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA 102 PALO VERDE SUNLAND PARK	NM 88063					
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 12/7/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		1	151600060	11/3-12/15	28193.2100.55813.0000.019000.0000.24.0000	\$97.28
				11/12/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.28
					Vendor Total:	\$97.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, LAURA A. 321 BRISTOL AVE. LAS CRUCES NM 88001						
Check Group:						
MILEAGE REIMBURSEMENT		1	151601123	10/5-29/15 10/29/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$66.72
MILEAGE REIMBURSEMENT		1	151601123	11/2-19/15 11/19/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$46.50
Check #: 0						
						PO/InvoiceTotal: <u>\$113.22</u>
						Vendor Total: <u>\$113.22</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM	88021				
Check Group:						
SET UP FEE		1	151603346	319 11/15/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$75.00
ART WORK		1	151603346	319 11/15/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$50.00
HOODIES (SMALL-XL)		35	151603346	319 11/15/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$595.00
HOODIE XXL		1	151603346	319 11/15/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$19.50
SWEATPANTS		34	151603346	319 11/15/2015	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$527.00

Check #: 0

PO/InvoiceTotal:	\$1,266.50
Vendor Total:	\$1,266.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	11/13-20/15 11/20/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,625.00
GROSS RECEIPT TAX 7.7500%		1	151600743	11/13-20/15 11/20/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$203.44
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	11/30-12/3/15 12/3/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.7500%		1	151600743	11/30-12/3/15 12/3/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$173.60

Check #: 0

PO/InvoiceTotal: \$5,242.04

Vendor Total: \$5,242.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 CHANGE DESCRIPTION TO PER DIEM TO ATTEND THE NMSBA ANNUAL CONVENTION, DECEMBER 4 & 5, 2015, IN ALBUQUERQUE, NM. DEPARTURE: 12/3/15 AT 1:00 PM. RETURN: 12/5/15 AT 5:00 PM. LC. 11/30/2015. PER DIEM TO ATTEND THE NMSBA ANNUAL CONVENTION, DECEMBER 4 & 5, 2015, IN ALBUQUERQUE, NM. DEPARTURE: 12/3/15 AT 3:00 PM. RETURN: 12/5/2015 AT 7:00 PM.		2	151603555	151603555	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				12/5/2015	PROFESSIONAL DEVELOPMENT	
FOUR HOURS (PARTIAL DAY)		1	151603555	151603555	11000.2500.53330.0000.019000.0000.09.0000	\$12.00
				12/5/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN TX 78768						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$107.19. FROM \$1,070.00 TO \$1,177.19. INVOICE#484239. LC. 12/7/2015 Blanket purchase order, retainer fee.		1	151600075	484239 11/1/2015	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$107.19
Check #: 0						
PO/InvoiceTotal:						\$107.19
Vendor Total:						\$107.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123 12/11/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,028,669.28

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

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:						
CHANGE ORDER#1 DECREASE PO \$11,555.51. FROM \$43,000.00 TO \$31,444.49. DECREASE PO TO INCREASE ANOTHER PURCHASE ORDER. LC. 11/5/2015 DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST 1, 2015 THRU JUNE 15, 2016		1	151602965	11/15/15-12/11/15	24119.2500.53414.0000.019000.0000.21.0000	\$4,000.00
				12/11/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AREVALO, ADRIAN PO BOX 3563 ANTHONY	NM 88021					
Check Group:						
PIANO ACCOMPANIST FOR STHS AUGUST 11, 2015 THRU MAY 2016. TO BE PAID MONTHLY AGAINST INVOICES-(DETAILED) \$ 770.00 A MOONTH		1	151601270	11/09/15-12/04/15	11000.1000.53414.1010.019200.0000.21.0430	\$770.00
				12/4/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$770.00</u>
					Vendor Total:	<u>\$770.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 12/11/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		294.2	151600061	11/02/15-11/13/15	28193.2100.55813.0000.019000.0000.24.0000	\$94.14
				11/13/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 12/11/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		237.2	151600061	11/16/15-11/20/15	28193.2100.55813.0000.019000.0000.24.0000	\$75.90
				11/20/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$170.04
					Vendor Total:	\$170.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

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:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 09/2015 11/4/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$21,099.38
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 10/2015 11/12/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$23,979.04

Check #: 0

PO/InvoiceTotal:	<u>\$45,078.42</u>
Vendor Total:	\$45,078.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE NM 87184						
Check Group:						
BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)		1	141506138	PAYAP-00007	31100.4000.54500.0000.019000.0000.43.9971	\$165,938.27
				12/2/2015	NEW CHAPARRAL AREA ELEM SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$165,938.27
					Vendor Total:	\$165,938.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CHS BBB 12/08/15 12/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CMS BBG 12/05/15 12/5/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CMS BBG 12/05/15 MIL 12/5/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CMS BBG 12/09/15 12/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CMS BBG 12/09/15 MIL 12/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35

Check #: 0

PO/InvoiceTotal:	\$218.70
Vendor Total:	\$218.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVINGTON, JESSICA						
5463 MONTE LUZ						
LAS CRUCES NM 88012						
Check Group:						
PROVIDING CHOREOGRAPHY SERVICES FOR GADSDEN HIGH SCHOOL CHEERLEADER FOR COMPETITION		1	151603487	1013	70000.1000.00000.9000.019054.0000.63.6110	\$2,500.00
				11/17/2015	CHEERLEADERS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
QUOTE #23686	HP PRODESK 600 G1 TOWER ONLY	20	151603379	23878 11/16/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$12,220.00
Check #: 0						
PO/InvoiceTotal:						\$12,220.00
Vendor Total:						\$12,220.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
ERASER,MAGIC		4	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.40
ERASER,SUPER HI-POLYMER		4	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.96
SHARPENER,OVAL,SMKE,DESK		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.00
PAPER,FILLER,10.5X8,WD200CT		4	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.72
PAPER,FILL,10.5X8,CLG200CT		4	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.72
GLUE,KRAZY,4 PK		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.80
CADDY,DESK,ALL IN ONE,BK		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
CLEANER,AIRDUSTER,10OZ,2PK		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
PAD,DESK,MNTLY,IMGES OF SEA		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.51
BATTERY,AA,ENRGZER MAX,8PK		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.04
STENCIL&LETT,PAINTING,8"		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.29
CALC,12D,DSKTP,LOAN WIZARD		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
TRAY,LETTER,STCKBLE,BK		4	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE,DESK,"THE FOLDER"-EB		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
CLEANER,AIRDUSTER,10OZ,2PK		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
CLIP,BINDER,2",ASST		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
CLIPBOARD,RCYCLD,LTR,PLSTC		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.38
CLIPBOARD,RCYCLD,LTR,PLSTC		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.38
CALENDAR,WALL,MONTHLY,MINI		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.48
CALENDAR,WALL,MONTHLY,MINI		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.96
MARKER,BROADLINE,12CT		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
PENCIL,COLORED,50/SET		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
BATTERY,ALKA,ENGZR,AAA,8PK		2	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.64
CALC,12D,DSKTP,LOAN WIZARD		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.85
BDG,HLDR,KT,BIODEGRAD		1	151603480	250723-0 11/13/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.54
FILE,DESK,"THE FOLDER"-EB		1	151603480	250723-1 11/16/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
FILE,DESK,"THE FOLDER"-EB		1	151603480	250723-1 11/16/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.60
DRIVE,FLASH,USB,SWIVEL,16GB		2	151603480	250723-2 11/30/2015	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.54

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$369.97
Check Group:						
LORELL ALUMINUM FRAME DRY ERASE BOARD		1	151603847	251027-0 11/20/2015	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$195.30
LORELL ALUMINUM FRAME DRY ERASE BOARD		1	151603847	251027-1 11/24/2015	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$195.30
Check #: 0						
PO/InvoiceTotal:						\$390.60
Check Group:						
HEADSET, PC, MULTIMEDIA STERO		75	151603950	251395-0 12/4/2015	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,242.50
Check #: 0						
PO/InvoiceTotal:						\$2,242.50
Check Group:						
ELITE TONER FOR JAUREQUI & VALTIERRA		2	151604064	251524-0 12/8/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
ELITE TONER FOR VALENZUELA		1	151604064	251524-0 12/8/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$139.94
ELITE TONER FOR MORA		1	151604064	251524-0 12/8/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.95
Check #: 0						
PO/InvoiceTotal:						\$429.79
Check Group:						
ROUND WALL CLOCK FOR MRS DE LA FUENTE SHE TEACHES HER STUDENTS HOW TO TELL TIME		2	151604148	251634-0 12/10/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
MRS. NERVAEZ USES STICKY BACK HOOK LOOP FASTENERS		1	151604148	251634-0 12/10/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.59
EXAM GLOVES FOR NURSE		2	151604148	251634-0 12/10/2015	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INK CARTRIDGE FOR MR GARDEA HP-131A		1	151604148	251634-0 12/10/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.59
BLCK LASER TONER CARTRIDGE FOR MRS ARNOLD HP-83A		1	151604148	251634-0 12/10/2015	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.99
BLACK CARTRIDGE FOR MRS RAPANUT HP-62		1	151604148	251634-0 12/10/2015	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.45

Check #: 0

PO/InvoiceTotal: \$245.82

Vendor Total: \$3,678.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN514372	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				11/16/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN514373	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				11/16/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN517033	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				11/18/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN519076	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				11/19/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN520173	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				11/20/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN524782	28193.2100.54311.0000.019000.0000.24.0000	\$120.24
				11/24/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN525288	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				11/24/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN525929	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				11/25/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$736.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$736.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENRIQUEZ, CARLOS I						
5132 WILD BILL LANE						
LAS CRUCES NM 88011						
Check Group:						
TRAVEL TO FARMINGTON, NM - PICK UP DONATIONS FROM LOCAL COLLEGE - LEAVING 12-4-15 @ 7:00 AM - RETURNING 12-5-15 @ 10:00 PM		1	151604088	12/04/15-12/05/15	11000.1000.55819.1010.019054.0000.63.0000	\$85.00
				12/5/2015	EMPLOYEE TRAVEL - TEACHERS	
12 ADDITIONAL HOURS		1	151604088	12/04/15-12/05/15	11000.1000.55819.1010.019054.0000.63.0000	\$30.00
				12/5/2015	EMPLOYEE TRAVEL - TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43280477	21000.3100.56116.0000.019000.0000.42.0000	\$282.90
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43280481	21000.3100.56116.0000.019000.0000.42.0000	\$306.62
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43280485	21000.3100.56116.0000.019000.0000.42.0000	\$424.35
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43280706-	21000.3100.56116.0000.019000.0000.42.0000	\$109.94
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43280710	21000.3100.56116.0000.019000.0000.42.0000	\$255.00
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43281155		21000.3100.56116.0000.019000.0000.42.0000	\$192.08
				12/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43281159		21000.3100.56116.0000.019000.0000.42.0000	\$146.90
				12/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315398		21000.3100.56116.0000.019000.0000.42.0000	\$107.75
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315581-		21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315760		21000.3100.56116.0000.019000.0000.42.0000	\$139.40
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315818		21000.3100.56116.0000.019000.0000.42.0000	\$195.50
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43315825		21000.3100.56116.0000.019000.0000.42.0000	\$83.30
				12/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43316117-		21000.3100.56116.0000.019000.0000.42.0000	\$83.30
				12/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43316120		21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				12/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43316221		21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				12/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43321777		21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				11/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322589-		21000.3100.56116.0000.019000.0000.42.0000	\$219.16
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322593-		21000.3100.56116.0000.019000.0000.42.0000	\$146.90
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322601--		21000.3100.56116.0000.019000.0000.42.0000	\$129.93
				11/30/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322722-		21000.3100.56116.0000.019000.0000.42.0000	\$20.40
				12/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322831		21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322835		21000.3100.56116.0000.019000.0000.42.0000	\$195.50
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322845		21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43322853		21000.3100.56116.0000.019000.0000.42.0000	\$282.20
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43323092-		21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				12/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43323100		21000.3100.56116.0000.019000.0000.42.0000	\$241.90
				12/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43323104		21000.3100.56116.0000.019000.0000.42.0000	\$54.40
				12/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43323300-		21000.3100.56116.0000.019000.0000.42.0000	\$157.79
				12/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63092966		21000.3100.56116.0000.019000.0000.42.0000	\$75.43
				11/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63093540		21000.3100.56116.0000.019000.0000.42.0000	\$197.60
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63093705		21000.3100.56116.0000.019000.0000.42.0000	\$20.25
				12/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63093737		21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				12/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63093748		21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				12/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63093761		21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				12/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$4,781.92
Vendor Total:	\$4,781.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
MEALS FOR STUDENT DISTRICT LEADERSHIP LUNCHEON		1	151604364	151604364 12/17/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$350.00
SAM'S CHARGE TO WRONG ACCOUNT PO #151603773		1	151604364	151604364 12/17/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$414.45
ATHLETE INSURANCE		1	151604364	151604364 12/17/2015	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$250.00
MEALS FOR STUDENT DISTRICT LEADERSHIP LUNCHEON		1	151604364	151604364 12/17/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,124.45</u>
					Vendor Total:	\$1,124.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
CATERING SERVICES FOR STAFF ON NOVEMBER 13, 2015 DURING LUNCH TIME		140	151603349	GHS-SL11/686.00 11/13/2015	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$686.00
Check #: 0						
						PO/InvoiceTotal: \$686.00
Check Group:						
DECEMBER 2, 2015 / 9:30AM. COFFEE WITH THE PRINCIPAL (COOKIES)		26	151603790	CHSCWP12/3080 12/2/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$14.30
DECEMBER 2, 2015 / 9:30AM. COFFEE WITH THE PRINCIPAL (COFFEE)		15	151603790	CHSCWP12/3080 12/2/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
DECEMBER 2, 2015 / 9:30AM. COFFEE WITH THE PRINCIPAL (WATER)		15	151603790	CHSCWP12/3080 12/2/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$9.00
Check #: 0						
						PO/InvoiceTotal: \$30.80
Check Group:						
CATERING SERVICES FOR COFFEE WITH THE PRINCIPAL ON DEC. 111, 2015 - EGG BURRITO W/ SALSA WHOLE GRAIN TORTILLA, FRUIT, WATER, AND COFFEE.		1	151604205	RSCWP12/127.50 12/11/2015	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$127.50
Check #: 0						
						PO/InvoiceTotal: \$127.50
						Vendor Total: \$844.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019052.0000.47.7070 STUDENT TRAVEL	\$22.72
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$234.88
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$50.24
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$113.28
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$113.28
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$64.32
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$17.28
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$207.04
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$66.56
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$527.68
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$494.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$163.52
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$55.68
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$66.56
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL ATHLETICS 12/16/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$285.44
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL SPED 12/16/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,731.21
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$632.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$240.32
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$335.68
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$103.90
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$353.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$76.16
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$120.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$97.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$35.36
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$35.36
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$77.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$77.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$32.96
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$32.96
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$105.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$105.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$133.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$133.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$51.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETIC 12/16/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$51.37
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ATHLETICS 12/16/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.84
CHAPARRAL ELEMENTARY/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL CHE 12/16/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$60.28
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL CONST 12/16/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.59
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL SNP 12/16/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,071.92
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL SPED 12/16/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,122.30
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL TECH 12/16/2015	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$176.00
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL TECH- 12/16/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$707.67
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2015		1	151601473	11/14/15 GL STHS 12/16/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$252.16
LIBRARY SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2015		1	151601473	11/2015 GL ED RES 12/16/2015	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$230.40
LIBRARY SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2015		1	151601473	11/2015 GL ED RES- 12/16/2015	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$32.96
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2015		1	151601473	11/2015 GL NURSING 12/16/2015	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$249.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2015		1	151601473	11/2015 GL WHS 12/16/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$559.12
LIBRARY SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2015		1	151601473	12/2015 GL ED RES 12/16/2015	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$12,652.10
Vendor Total:						\$12,652.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	CMS BBG 12/09/15 12/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	CMS BBG 12/09/15 MIL 12/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	GHS BBB 12/04/15 12/4/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$136.35</u>
						Vendor Total: <u>\$136.35</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	CMS BBG 12/09/15 12/9/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604218	GHS BBB 12/04/15 12/4/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602842	CHS BBB 12/08/15 12/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602842	CHS BBB 12/08/15 MIL 12/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$82.35
Vendor Total:						\$82.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	STHS BBB 12/08/15 12/15/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	STHS BBB 12/08/15 MI 12/15/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$108.40
Vendor Total:						\$108.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600039	12062360	21000.3100.56116.0000.019000.0000.42.0000	\$465.15
				12/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 INCREASE PO \$7,000.00 TO COVER INVOICES. FROM \$60,343.40 TO \$67,343.40. LC. 12/16/2015 GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600039	12088634	21000.3100.56116.0000.019000.0000.42.0000	\$6,054.20
				12/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,519.35
Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	12088635	21000.3100.56116.0000.019000.0000.42.0000	\$16,479.00
				12/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$16,479.00
					Vendor Total:	\$22,998.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
AT489 25X8X12 TIRES POLARIS ATVS		5	151604027	23725 12/10/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$533.50
AT489 25 X 11 X 12 TIRES POLARIS ATVS		1	151604027	23725 12/10/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$106.70
					Check #: 0	
					PO/InvoiceTotal:	\$640.20
Check Group:						
JD 3320 TRACTOR FRONT TIRE		2	151604028	23715 12/10/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.78
					Check #: 0	
					PO/InvoiceTotal:	\$300.78
					Vendor Total:	\$940.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601514	GHS BBB 12/04/15 12/14/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601514	GHS BBB 12/04/15 MIL 12/14/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS TX 75397-0093						
Check Group:						
MAY DEDUCT 1% IF PAID BY 01/10/2016		1	151603993	3621077 12/8/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$10.92)
LETTER SIZE PAPER		40	151603993	3621077 12/8/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,092.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,081.08
					Vendor Total:	\$1,081.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO	TX	79924				
Check Group:						
STHS CH#1 TRANE RTAC250 2 COMPRESSORS TONS		1	151600172	301239 9/30/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,245.83
GMS CH#1 YORK YCAL0094EC46 2 COMPRESSORS 20 TONS 2 COMPRESSORS 25 TONS		1	151600172	301239 9/30/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,687.50
STHS CH#1 TRANE RTAC250 2 COMPRESSORS TONS		1	151600172	301609 11/30/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,245.83
GMS CH#1 YORK YCAL0094EC46 2 COMPRESSORS 20 TONS 2 COMPRESSORS 25 TONS		1	151600172	301609 11/30/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,687.50

Check #: 0

PO/InvoiceTotal:	<u>\$5,866.66</u>
Vendor Total:	<u>\$5,866.66</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX		79901			
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 26204.1000.57332.1010.019000.0000.12.0490 TO 26204.1000.57332.1010.019200.0000.12.0490. LC. 11/30/2015 SO.0136873	1		151603163	0136873-001	26204.1000.57332.1010.019200.0000.12.0490	\$1,197.30
				11/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,197.30
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 26204.1000.56118.1010.019000.0000.12.0490 TO 26204.1000.57332.1010.019200.0000.12.0490. LC. 11/30/2015 SO.0137013	1		151603240	0137013-001	26204.1000.57332.1010.019200.0000.12.0490	\$331.50
				11/2/2015	SUPPLY ASSETS \$5,000 OR LESS	
CHANGE ORDER#1 CHANGE LINE ITEM FROM 26204.1000.56118.1010.019000.0000.12.0490 TO 26204.1000.56118.1010.019200.0000.12.0490. LC. 11/30/2015 SO. 0137013	1		151603240	0137013-001	26204.1000.56118.1010.019200.0000.12.0490	\$1,502.92
				11/2/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 CHANGE LINE ITEM FROM 26204.1000.56118.1010.019000.0000.12.0490 TO 26204.1000.56118.1010.019200.0000.12.0490. LC. 11/30/2015 SO. 0137013	1		151603240	0137013-002	26204.1000.56118.1010.019200.0000.12.0490	\$240.18
				11/3/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 CHANGE LINE ITEM FROM 26204.1000.56118.1010.019000.0000.12.0490 TO 26204.1000.56118.1010.019200.0000.12.0490. LC. 11/30/2015 SO. 0137013	1		151603240	0137013-003	26204.1000.56118.1010.019200.0000.12.0490	\$297.00
				11/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,371.60
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON SPECTRA ARTCRAFT DUO - FINISH PAPER ROLL, BLACK		1	151603636	0137362-001 11/20/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.36
Check #: 0						
PO/InvoiceTotal:						\$71.36
Check Group:						
ORDER #: SO.0137455		1	151603637	0137455-001 11/16/2015	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,880.01
ORDER #: SO.0137455		1	151603637	0137455-002 11/17/2015	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.86
ORDER #: SO.0137455		1	151603637	0137455-003 11/23/2015	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12,851.16
Check #: 0						
PO/InvoiceTotal:						\$16,813.03
Check Group:						
(SPECIAL ORDER, ENHANCE STUDENT ORGANIZATION), SCREEN PRINT LOGO BACKPACK		370	151603704	0137676-001 11/23/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,590.00
ART SET-UP AND HEAT TRANSFER		1	151603704	0137676-001 11/23/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
SHIPPING		1	151603704	0137676-001 11/23/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
Check #: 0						
PO/InvoiceTotal:						\$2,792.00
Check Group:						
SO.0137502		1	151603740	0137502-001 11/21/2015	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$490.56
Check #: 0						
PO/InvoiceTotal:						\$490.56
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER SO. 0137601		1	151603838	0137601-001 11/20/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,199.61
ORDER SO. 0137601		1	151603838	0137601-002 11/23/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.31
Check #: 0						
PO/InvoiceTotal:						\$1,286.92
Check Group:						
ORDER # 0137867		1	151604039	0137867-001 12/7/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$170.62
ORDER # 0137867		1	151604039	0137867-002 12/8/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.17
Check #: 0						
PO/InvoiceTotal:						\$195.79
Check Group:						
ORDER #SO.0137888		1	151604041	0137888-001 12/7/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$611.37
ORDER #SO.0137888		1	151604041	0137888-002 12/8/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.76
Check #: 0						
PO/InvoiceTotal:						\$620.13
Check Group:						
SO.0137907		1	151604044	0137907-001 12/7/2015	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
Check #: 0						
PO/InvoiceTotal:						\$119.90
Check Group:						
SO.0137527 SO AUTHORIZATION 0038906 SUPPLIES FOR OFFICE		1	151604047	0137527-001 12/8/2015	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0137527 SO AUTHORIZATION FOR OFFICE	0038906	1	151604047	0137527-002 12/9/2015	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.96
Check #: 0						
PO/InvoiceTotal:						\$286.99
Check Group:						
PENCIL CUP ORDER ITEM#69409 BK (FOR ROBBIE LARRIVA)		10	151604049	0137985-001 12/8/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$5.10
Check #: 0						
PO/InvoiceTotal:						\$5.10
Check Group:						
PENCIL CUP ORDER #SO.0137991.		1	151604129	0137991-001 12/9/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$42.99
Check #: 0						
PO/InvoiceTotal:						\$42.99
Check Group:						
PENCIL CUP ORDER # SO.0138022		1	151604130	0138022-001 12/9/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$251.79
Check #: 0						
PO/InvoiceTotal:						\$251.79
Vendor Total:						\$26,545.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15566845 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15568066 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15568081 11/30/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15572448 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15572456 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15572458 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15573391 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15579861 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581065 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581071 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15581073 12/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15586287 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15587486 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15587496 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15587498 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15592747 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593938 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593961 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15593969 12/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15612268 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15612270 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15612272 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15612276 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613490 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613492 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613494 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613496 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613498 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613502 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613504 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613506 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613510 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.36
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613512 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613514 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613520 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15618807 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15618809 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15618813 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620031 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.01
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620033 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620035 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620037 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620039 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620044 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620046 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620048 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620050 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620056 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620058 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620060 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15625276 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15625278 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15625280 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15625284 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15626473 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15626475 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15626477 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15626479 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15626485 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15626486 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15626488 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15626490 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15626492 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15626499 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15626501 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15631722 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15631724 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15631728 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632913 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632915 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632917 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632919 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632921 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632925 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632927 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632929 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632931 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632933 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15632939 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15636031 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15636033 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15636035 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15636039 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15639394 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$254.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15639398 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15639400 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15639402 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15639404 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15639406 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15639408 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15639410 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15639412 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15639416 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15639418 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.70

Check #: 0

PO/InvoiceTotal:	\$14,589.11
Vendor Total:	\$14,589.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 12/7/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		1	151600060	11/16-20/15	28193.2100.55813.0000.019000.0000.24.0000	\$54.08
				11/20/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$54.08
					Vendor Total:	\$54.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	12/4-11/15	11000.2100.53212.2000.019000.0000.55.0000	\$3,360.00
				12/11/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	12/4-11/15	11000.2100.53212.2000.019000.0000.55.0000	\$260.40
				12/11/2015	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
						PO/InvoiceTotal: <u>\$3,620.40</u>
						Vendor Total: <u>\$3,620.40</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138 12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$331,033.59

End of Report