

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1168

02/05/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	126-01/13/16--2/1/16	24119.2500.53414.0000.019000.0000.21.0000	OTHER SERVICES	\$4,000.00
					2/2/2016	OTHER SERVICES
					Check #: 0	
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES	92963					
	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	GHS BBB 01/19/16 1/19/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	STHS BBB 01/23/16 1/23/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
CHANGE ORDER#1 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.		174.6	151600061	01/05/16-01/15/15	28193.2100.55813.0000.019000.0000.24.0000	\$55.87
				1/15/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$55.87
Check Group:						
PER DIEM TO ATTEND HOME VISITING QUARTERLY MEETING/DATA AUDIT TRAINING IN ALBUQUERQUE, N.M. ON JANUARY 21, 2106 DEPARTING: JANUARY 20, 2016 @ 2:00 PM RETURNING: JANUARY 22, 2016 @ 8:30 P.M. 2 DAYS @ \$115.00 + 6 HRS. AND 30 MIN.= \$180.00		1	151605034	01/20/16-01/22/16	28193.2100.53330.0000.019000.0000.24.0000	\$190.00
				1/22/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$245.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENT AND LEASES CONTRACT FOR 2015/2016 SCHOOL YEAR		1	151600310	02/2016 RENT/LEASES 2/1/2016	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	02/2016 TRANSPORT 2/1/2016	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$397,086.60
					Check #: 0	
					PO/InvoiceTotal:	\$397,086.60
					Vendor Total:	\$439,345.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M. 6752 CAMINO BLANCO LAS CRUCES	NM 88007					
Check Group:						
2-2-16 CHANGE ORDER NO. 1 INCREASE PO BY \$400 FROM \$600 TO \$1,000 TO PAY INVOICE ---BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	STHS BBG 01/19/16	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				1/19/2016	OTHER SERVICES	
					Check #: 0	
					PO/Invoice Total:	<u>\$92.00</u>
					Vendor Total:	<u>\$92.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP PROBOOK 455 G2		30	151604292	24289 1/18/2016	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$16,050.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		30	151604292	24289 1/18/2016	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$17,550.00
Vendor Total:						\$17,550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
LETTER SZ MANILA FILE FOLDERS (100 BOX)		5	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$54.75
ELITE IMAGE CARDS		5	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$82.40
LABELS LASER WHITE 1 X 2 , 5/8		4	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$114.76
UNI-BALL BLACK PENS SIGNO		3	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$52.68
UNI-BALL BLUE PENS SIGNO		3	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$52.68
ASTROBRIGHT ASSORTED COLOR		5	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$338.30
STAEDTLER WOOD PENCILS		3	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$46.35
LABELS LASER WHITE, FILE		3	151604158	251956-0 12/21/2015	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$87.75
Check #: 0						
						PO/InvoiceTotal: \$829.67
Check Group:						
ASTROBRIGHTS COLORED PAPER.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$135.32
HAMMERMILL FORE SUPER PREMIUM.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
HAMMERMILL FORE SUPER PAPER.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
HAMMERMILL FORE SUPER PAPER.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL FORE SUPER PAPER.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
EXACT VELLUM PAPER.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
EXACT VELLUM PAPER.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
HAMMERMILL FORE MULTIPURPOSE.		2	151604440	252250-0 1/6/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.36
Check #: 0						
PO/InvoiceTotal:						\$287.16
Check Group:						
FELLOWES PAOWESHRED.		1	151604481	252249-0 1/6/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$517.86
Check #: 0						
PO/InvoiceTotal:						\$517.86
Check Group:						
HEWCE314A DRUM IMAGING HP		1	151604482	252218-0 1/8/2016	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$98.88
Check #: 0						
PO/InvoiceTotal:						\$98.88
Check Group:						
HEADSET, PC, MULTIMEDIA STEREO BLACK		30	151604592	252443-0 1/11/2016	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$896.70
Check #: 0						
PO/InvoiceTotal:						\$896.70
Check Group:						
SIX SHELF BOOKCASE LAM, PANEL 36 X 72 X CY		1	151604695	252671-0 1/14/2016	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$221.99
FOUR SHELF BOOKCASE LAM, PANEL 48"		1	151604695	252671-0 1/14/2016	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$162.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE/FILE MOBILE PEDESTALS		1	151604695	252671-0 1/14/2016	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$189.95
Check #: 0						
						PO/InvoiceTotal: <u>\$574.43</u>
Check Group:						
ELITE TONER CARTRIDGE - BIZZOC		1	151604927	252908-0 1/21/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$139.94
ELITE TONER CARTRIDGE (BRITN420) - GUZMAN		2	151604927	252908-0 1/21/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$68.00
Check #: 0						
						PO/InvoiceTotal: <u>\$207.94</u>
						Vendor Total: <u>\$3,412.64</u>

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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-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN426372	27149.2200.54311.0000.019000.0000.24.0000	\$218.65
				9/3/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN427804	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
				9/4/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

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MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN430241 9/8/2015	27149.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$570.00
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN438124 9/15/2015	27149.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$570.00

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MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN490442	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
				10/28/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN513725	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
				11/16/2015	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

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MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN543757	27149.2200.54311.0000.019000.0000.24.0000	\$570.00

12/10/2015

MAINTENANCE & REPAIR
FURNITURE/FIXTURES/EQUIPMENT

Check #: 0

PO/InvoiceTotal: \$3,638.65

Vendor Total: \$3,638.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
GISD 14-15-15 HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOL EFFECTIVE JULY 1, THROUGH JUNE 30TH 2016		1	151603217	OCT-DEC 2015	31700.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				1/12/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
						PO/InvoiceTotal: <u>\$21,418.86</u>
						Vendor Total: <u>\$21,418.86</u>

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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	43282709	21000.3100.56116.0000.019000.0000.42.0000	\$15.88
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43282713	21000.3100.56116.0000.019000.0000.42.0000	\$274.39
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43282718	21000.3100.56116.0000.019000.0000.42.0000	\$221.10
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43282894	21000.3100.56116.0000.019000.0000.42.0000	\$23.98
				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43282902	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				1/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43283145	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43283336	21000.3100.56116.0000.019000.0000.42.0000	\$119.10
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43283340	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43283348	21000.3100.56116.0000.019000.0000.42.0000	\$146.89
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43283351	21000.3100.56116.0000.019000.0000.42.0000	\$75.43
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43283811	21000.3100.56116.0000.019000.0000.42.0000	\$67.44
				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43318182-	21000.3100.56116.0000.019000.0000.42.0000	\$172.59
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43318270	21000.3100.56116.0000.019000.0000.42.0000	\$154.77
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43318273	21000.3100.56116.0000.019000.0000.42.0000	\$184.25
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43318276	21000.3100.56116.0000.019000.0000.42.0000	\$146.84
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43318375-	21000.3100.56116.0000.019000.0000.42.0000	\$20.25
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43318379	21000.3100.56116.0000.019000.0000.42.0000	\$50.82
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43318724	21000.3100.56116.0000.019000.0000.42.0000	\$27.79
				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43318827	21000.3100.56116.0000.019000.0000.42.0000	\$47.25
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43318875	21000.3100.56116.0000.019000.0000.42.0000	\$35.81
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43319070	21000.3100.56116.0000.019000.0000.42.0000	\$39.94
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43319077	21000.3100.56116.0000.019000.0000.42.0000	\$31.76
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43319302	21000.3100.56116.0000.019000.0000.42.0000	\$126.39
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43319311	21000.3100.56116.0000.019000.0000.42.0000	\$51.39
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	43325077	21000.3100.56116.0000.019000.0000.42.0000	\$112.25
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	43325081	21000.3100.56116.0000.019000.0000.42.0000	\$197.86
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	43325085	21000.3100.56116.0000.019000.0000.42.0000	\$149.10
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	43325089	21000.3100.56116.0000.019000.0000.42.0000	\$198.99
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	43325097	21000.3100.56116.0000.019000.0000.42.0000	\$205.22
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43325102-		21000.3100.56116.0000.019000.0000.42.0000	\$90.14
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43325339		21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43325343-		21000.3100.56116.0000.019000.0000.42.0000	\$93.50
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43325351-		21000.3100.56116.0000.019000.0000.42.0000	\$179.20
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43325649		21000.3100.56116.0000.019000.0000.42.0000	\$40.10
				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43325783		21000.3100.56116.0000.019000.0000.42.0000	\$29.70
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43325790	21000.3100.56116.0000.019000.0000.42.0000	\$15.88
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43325798-	21000.3100.56116.0000.019000.0000.42.0000	\$9.45
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43325981	21000.3100.56116.0000.019000.0000.42.0000	\$59.55
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43325993	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43325997	21000.3100.56116.0000.019000.0000.42.0000	\$76.31
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43326005	21000.3100.56116.0000.019000.0000.42.0000	\$98.64
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43326264	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	63095516	21000.3100.56116.0000.019000.0000.42.0000	\$107.93
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	63095527	21000.3100.56116.0000.019000.0000.42.0000	\$143.43
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	63095535	21000.3100.56116.0000.019000.0000.42.0000	\$147.96
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	63095709	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	63095728	21000.3100.56116.0000.019000.0000.42.0000	\$17.00
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	63096253	21000.3100.56116.0000.019000.0000.42.0000	\$51.61
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,559.58
					Vendor Total:	\$4,559.58

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GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
CONTINENTAL BREAKFAST AT 8 AM IN THE LIBRARY		10	151604623	GHSCWP1/5100 1/21/2016	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
CONTINENTAL BREAKFAST AT 6 PM IN THE CAFETERIA		10	151604623	GHSCWP1/5100 1/21/2016	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
Check #: 0						
						PO/InvoiceTotal: \$51.00
Check Group:						
WATER FOR COFFEE WITH THE PRINCIPAL MEETING ON 1/27/16		15	151604877	CHSCWP1/3080 1/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$9.00
COOKIES FOR COFFEE WITH THE PRINCIPAL MEETING ON 1/27/16		26	151604877	CHSCWP1/3080 1/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$14.30
COFFEE FOR COFFEE WITH THE PRINCIPAL MEETING ON 1/27/16		15	151604877	CHSCWP1/3080 1/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$7.50
Check #: 0						
						PO/InvoiceTotal: \$30.80
Check Group:						
COOKIES FOR SPORTSMANSHIP MEETING ON 1/27/16, 6-8PM		150	151604878	CHSSPORT/1650 1/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$82.50
COFFEE FOR SPORTSMANSHIP MEETING ON 1/27/16, 6-8PM		75	151604878	CHSSPORT/1650 1/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$37.50
WATER FOR SPORTSMANSHIP MEETING ON 1/27/16, 6-8PM		75	151604878	CHSSPORT/1650 1/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$45.00
Check #: 0						

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						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$246.80</u>

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GARCIA, MARIA ELENA DBA: ELEGAR BLINDS & SHUTTERS,LLC. HOLD FOR PICK UP/316 NUECES DRIVE SUNLAND PARK NM 88063						
Check Group:						
BLACK WALNUT WOOD BLIND 72 X 48 1/2		1	151604284	151604284 1/21/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$328.00
					Check #: 0	
PO/InvoiceTotal:						\$328.00
Vendor Total:						\$328.00

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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	STMS BBG 01/23/16 1/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604218	STMS BBG 01/23/16 MI 1/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
CLW100SW INT LATEX WHITE		1	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$171.85
SW6384 5/G EPOXY EXTRA WHITE		10	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$399.90
SW6300 5/G EPOXY EXTRA WHITE		10	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$399.90
WHITE 5/G		10	151604024	1108-5 1/13/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$399.90
Check #: 0						
						PO/InvoiceTotal: <u>\$1,371.55</u>
						Vendor Total: <u>\$1,371.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-24 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600041	01140127	21000.3100.56117.0000.019000.0000.42.0000	\$176.20
				1/14/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$176.20
Check Group:						
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01140125	21000.3100.56116.0000.019000.0000.42.0000	\$2,300.20
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01216340	21000.3100.56116.0000.019000.0000.42.0000	\$10,152.70
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01240542	21000.3100.56116.0000.019000.0000.42.0000	\$5,747.13
				1/24/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267541	21000.3100.56116.0000.019000.0000.42.0000	\$4,506.40
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267542	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267543	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267544	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267545	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267546	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267547	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267548	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267549	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267550	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267551	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01267552	21000.3100.56116.0000.019000.0000.42.0000	\$28.72
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01284394	21000.3100.56116.0000.019000.0000.42.0000	\$2,408.00
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$25,430.35
Check Group:						
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01140126	21000.3100.56116.0000.019000.0000.42.0000	\$2,938.50
				1/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01190225	21000.3100.56116.0000.019000.0000.42.0000	\$5,106.32
				1/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01216341	21000.3100.56116.0000.019000.0000.42.0000	\$2,742.60
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01240543	21000.3100.56116.0000.019000.0000.42.0000	\$459.80
				1/24/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$11,247.22
Vendor Total:						\$36,853.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	GHS BBG 01/22/16 2/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603662	CHS BBB 01/26/16 2/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603662	GMS BBB 01/23/16 2/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603662	GMS BBB 01/23/16 MIL 2/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$128.25</u>
						Vendor Total: <u>\$128.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MITCHELL, DAMARRIO						
2145 AVALON DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605097	STMS BBB 01/16/16 2/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
11X17 1-CASE (5 RIMS PER CASE)		1	151604716	3638857 1/15/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.50
LETTER SIZE PAPER 8-1/2 X11 (10 RIMS PER CASE)		200	151604716	3638857 1/15/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5,460.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,493.50</u>
Check Group:						
LETTER SIZE COPY PAPER.		60	151604786	3641959 1/21/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,638.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,638.00</u>
Check Group:						
8 1/2X11 COPY PAPER- FOR TEACHERS CLASSROOM USE		120	151604873	3642684 1/22/2016	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,276.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,276.00</u>
						Vendor Total: <u>\$10,407.50</u>

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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	302018 1/26/2016	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	302018 1/26/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,687.50
Check #: 0						
PO/InvoiceTotal:						\$2,933.33
Vendor Total:						\$2,933.33

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER # SO.0137092		1	151603683	0137092-001 11/16/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,353.56
ORDER # SO.0137092		1	151603683	0137092-002 11/20/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,486.56</u>
Check Group:						
BATTERY, ALKA, 6V		15	151604042	0137906-001 12/7/2015	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$221.40
MARKER, FLIPCHART, 8PK		50	151604042	0137906-001 12/7/2015	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.00
PAD, QUAD, 5SQ/IN, WE		50	151604042	0137906-001 12/7/2015	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$240.50
COMPASS, BALL BEARING, MT		2	151604042	0137906-001 12/7/2015	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.70
Check #: 0						
						PO/InvoiceTotal: <u>\$856.60</u>
Check Group:						
RE:S0. 0137975		1	151604125	0137975-001 12/8/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$178.16
RE:S0. 0137975		1	151604125	0137975-002 12/10/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60
RE: SO.0137976		1	151604125	0137976-001 12/8/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$201.19
RE: SO.0137976		1	151604125	0137976-002 12/14/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$124.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$666.74
Check Group:						
ORDER # SO. 0138040		1	151604209	0138040-001 12/17/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$431.96
Check #: 0						
PO/InvoiceTotal:						\$431.96
Check Group:						
S0.0138055		1	151604360	0138055-001 12/18/2015	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,195.22
Check #: 0						
PO/InvoiceTotal:						\$1,195.22
Check Group:						
ORDER # SO. 0138171.		1	151604361	0138171-001 12/18/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,021.09
ORDER # SO. 0138171.		1	151604361	0138171-002 12/21/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$284.49
ORDER # SO. 0138171.		1	151604361	0138171-003 12/23/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.72
ORDER # SO. 0138171.		1	151604361	0138171-004 12/28/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.40
Check #: 0						
PO/InvoiceTotal:						\$2,406.70
Check Group:						
ORDER #138231		1	151604380	0138231-001 12/18/2015	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$364.42
Check #: 0						
PO/InvoiceTotal:						\$364.42
Check Group:						

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SO.0138162		1	151604404	0138162-001 12/18/2015	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,726.77
SO.0138162		1	151604404	0138162-002 12/21/2015	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,085.61
SO.0138162		1	151604404	0138162-003 12/23/2015	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$265.35
SO.0138162		1	151604404	0138162-004 12/28/2015	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,790.27
Check #: 0						
PO/InvoiceTotal:						\$9,868.00
Check Group:						
SO.0138470		1	151604474	0138470-001 1/6/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$419.33
SO.0138470		1	151604474	0138470-002 1/7/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.95
SO.0138470		1	151604474	0138470-003 1/11/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$434.75
Check #: 0						
PO/InvoiceTotal:						\$1,008.03
Check Group:						
QUOTE #0016507---FILE FIRE PATRIOT 4DRW		2	151604475	0138941-001 1/19/2016	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,523.00
Check #: 0						
PO/InvoiceTotal:						\$3,523.00
Check Group:						
SO.138510		1	151604520	0138510-001 1/8/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.09
SO.138510		1	151604520	0138510-002 1/11/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.69

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SO.138510		1	151604520	0138510-003 1/13/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.22
Check #: 0						
PO/InvoiceTotal:						\$340.00
Check Group:						
CHAIRMAT(FLOORMAT)/RECT/GNRL 48X53		2	151604529	0138555-001 1/8/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$181.98
Check #: 0						
PO/InvoiceTotal:						\$181.98
Check Group:						
SO#0138551 PRESENTATION BOARDS 36X48, 4 PER PACK . ORDERING 50 PACKS (TOTAL OF 200)		1	151604530	0138551-001 1/13/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$414.68
SO#0138551 PRESENTATION BOARDS 36X48, 4 PER PACK . ORDERING 50 PACKS (TOTAL OF 200)		1	151604530	0138551-002 1/13/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$325.82
Check #: 0						
PO/InvoiceTotal:						\$740.50
Check Group:						
ORDER #: SO.0138569		1	151604545	0138569-001 1/8/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$203.41
ORDER #: SO.0138569		1	151604545	0138569-002 1/11/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
ORDER #: SO.0138569		1	151604545	0138569-003 1/12/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.70
Check #: 0						
PO/InvoiceTotal:						\$305.75
Check Group:						
SO. 0138591		1	151604546	0138591-001 1/8/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,029.52

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #: SO.0138581		1	151604597	0138581-002 1/14/2016	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,695.37
Check #: 0						
PO/InvoiceTotal:						\$2,456.77
Check Group:						
SO.0138511---THIS WILL BE USED FOR STUDENTS/COLOR CHART TABLETS/ERASERS		1	151604598	0138511-001 1/13/2016	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$202.00
SO.0138511---THIS WILL BE USED FOR STUDENTS/COLOR CHART TABLETS/ERASERS		1	151604598	0138511-002 1/14/2016	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,604.00
Check #: 0						
PO/InvoiceTotal:						\$1,806.00
Check Group:						
SO.0138661--THIS WILL BE USED FOR STUDENT USE IN INTERACTIVE WRITING.		1	151604613	0138661-001 1/13/2016	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$347.99
Check #: 0						
PO/InvoiceTotal:						\$347.99
Check Group:						
Order # SO.0138476 One Flat File @ \$1,489.80 & One Base for Flat File @ \$255.45		1	151604636	0138476-001 1/25/2016	11000.2600.57332.0000.019000.0000.43.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,745.25
Order # SO.0138669 Ink Majenta for Printer		1	151604636	0138669-001 1/18/2016	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$359.66
Check #: 0						
PO/InvoiceTotal:						\$2,104.91
Check Group:						
SO.0138702		1	151604679	0138702-001 1/18/2016	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$423.14
Check #: 0						
PO/InvoiceTotal:						\$423.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLEASE REFER TO ORDER # SO.0138698		1	151604684	0138698-001 1/18/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,838.92
Check #: 0						
PO/InvoiceTotal:						\$1,838.92
Check Group:						
CLASSROOM SUPPLIES ORDER # SO.0138707		1	151604689	0138707-001 1/18/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.85
Check #: 0						
PO/InvoiceTotal:						\$149.85
Check Group:						
OFFICE SUPPLIES ORDER #SO.0138705		1	151604690	0138705-001 1/18/2016	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$938.83
Check #: 0						
PO/InvoiceTotal:						\$938.83
Check Group:						
DESK MONTHLY PAD		31	151604693	0138618-001 1/18/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.21
3-HOLE PUNCH		21	151604693	0138618-001 1/18/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$461.37
SPIRAL NOTE BOOK, 11X8.5		200	151604693	0138618-001 1/18/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$598.00
COMPOSITION NOTEBOOKS, 100 SHEET		469	151604693	0138618-002 1/19/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,153.74
3-HOLE PUNCH		10	151604693	0138618-002 1/19/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$219.70
COMPOSITION NOTEBOOKS, 100 SHEET		31	151604693	0138618-003 1/21/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$76.26
Check #: 0						
PO/InvoiceTotal:						\$2,661.28

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Check Group:						
SO.0138726 / FOR MATH DEPT		1	151604694	0138726-001 1/18/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,037.27
					Check #: 0	
					PO/InvoiceTotal:	\$3,037.27
Check Group:						
SO.0138699 (STUDENT USE)		1	151604710	0138699-001 1/18/2016	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,401.53
					Check #: 0	
					PO/InvoiceTotal:	\$2,401.53
Check Group:						
SO.0138723		1	151604720	0138723-001 1/18/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$625.06
SO.0138723 (TRIMMERS)		1	151604720	0138723-001 1/18/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$341.76
SO.0138723		1	151604720	0138723-002 1/22/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$240.60
					Check #: 0	
					PO/InvoiceTotal:	\$1,207.42
Check Group:						
SO.0138751		1	151604766	0138751-001 1/20/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$289.27
					Check #: 0	
					PO/InvoiceTotal:	\$289.27
Check Group:						
CLASSROOM SUPPLIES ORDER # SO.0138706		1	151604799	0138706-001 1/20/2016	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,048.75
CLASSROOM SUPPLIES ORDER # SO.0138706		1	151604799	0138706-002 1/21/2016	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$121.20

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CLASSROOM SUPPLIES ORDER # SO.0138706		1	151604799	0138706-003 1/26/2016	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$1,232.95
Check Group:						
ORDER #: SO.0138848		1	151604835	0138848-001 1/20/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$404.25
Check #: 0						
PO/InvoiceTotal:						\$404.25
Check Group:						
PENCIL CUP ORDER # SO.0138851		1	151604836	0138851-001 1/20/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$446.06
PENCIL CUP ORDER # SO.0138851		1	151604836	0138851-002 1/21/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.70
PENCIL CUP ORDER # SO.0138851		1	151604836	0138851-003 1/26/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$48.76
Check #: 0						
PO/InvoiceTotal:						\$523.52
Check Group:						
ORDER # SO. 0138854		1	151604837	0138854-001 1/20/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$497.33
Check #: 0						
PO/InvoiceTotal:						\$497.33
Check Group:						
ORDER # SO.0138835		1	151604839	0138835-001 1/20/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$220.79
ORDER # SO.0138835		1	151604839	0138835-002 1/21/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.71
ORDER # SO.0138835		1	151604839	0138835-003 1/26/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$249.96
Check Group:						
QUOTE: INK CARTRIDGE--BLACK	2		151604840	0138973-001 1/20/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$208.92
Check #: 0						
PO/InvoiceTotal:						\$208.92
Check Group:						
SO-0138881	1		151604841	0138881-001 1/20/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$969.13
SO-0138881	1		151604841	0138881-002 1/21/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$148.62
SO-0138881	1		151604841	0138881-003 1/25/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.88
Check #: 0						
PO/InvoiceTotal:						\$1,150.63
Check Group:						
ORDER # SO.0138884	1		151604842	0138884-001 1/20/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$355.93
Check #: 0						
PO/InvoiceTotal:						\$355.93
Check Group:						
SO.0138871	1		151604846	0138871-001 1/20/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$222.64
SO.0138871	1		151604846	0138871-002 1/21/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$126.70
SO.0138871	1		151604846	0138871-003 1/28/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
Check #: 0						
PO/InvoiceTotal:						\$372.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SO. 0138868		1	151604882	138868-001 1/20/2016	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.74
Check #: 0						
PO/InvoiceTotal:						\$88.74
Check Group:						
PENCIL CUP ORDER #SO.0138931		1	151604884	0138931-001 1/21/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$31.49
Check #: 0						
PO/InvoiceTotal:						\$31.49
Check Group:						
ORDER # SO. 0138990		1	151604979	0138990-001 1/22/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$686.73
Check #: 0						
PO/InvoiceTotal:						\$686.73
Check Group:						
ADMINISTRATION OFFICE SUPPLIES AND MATERIALS		1	151605035	0138968-001 1/22/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$567.91
ADMINISTRATION OFFICE SUPPLIES AND MATERIALS		1	151605035	0138968-002 1/25/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.17
Check #: 0						
PO/InvoiceTotal:						\$640.08
Check Group:						
REFERENCE SO#0138947		1	151605043	0138947-001 1/25/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$421.92
REFERENCE SO#0138947		1	151605043	0138947-002 1/26/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.20
Check #: 0						
PO/InvoiceTotal:						\$470.12
Check Group:						

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PENCIL CUP ORDER #SO.0139071		1	151605111	0139071-001 1/28/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$80.26
Check #: 0						
PO/InvoiceTotal:						\$80.26
Check Group:						
PENCIL CUP ORDER #SO.0139127.		1	151605131	0139127-001 1/28/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.94
Check #: 0						
PO/InvoiceTotal:						\$12.94
Check Group:						
SO.139146 - SUPPLIES - FRONT OFFICE		1	151605146	0139146-001 1/28/2016	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$138.28
Check #: 0						
PO/InvoiceTotal:						\$138.28
Vendor Total:						\$55,207.40

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PIERCE, ALLIE						
3595 LUCKY LINDY LANE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PUCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603899	GHS BBG 01/22/16 2/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PUCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603899	GHS BBG 01/22/16 MIL 2/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$96.25
						Vendor Total: \$96.25

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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	15792402	21000.3100.56116.0000.019000.0000.42.0000	\$65.90
				1/4/2016	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	151600025	15798838	21000.3100.56116.0000.019000.0000.42.0000	\$168.80
				1/5/2016	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	151600025	15805223	21000.3100.56116.0000.019000.0000.42.0000	\$139.40
				1/6/2016	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	151600025	15811578	21000.3100.56116.0000.019000.0000.42.0000	\$117.35
				1/7/2016	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	151600025	15817950	21000.3100.56116.0000.019000.0000.42.0000	\$198.20
				1/8/2016	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	151600025	15830955	21000.3100.56116.0000.019000.0000.42.0000	\$150.63
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15837092	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15837094	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15837095 1/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15837096 1/11/2016	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	15838303 1/11/2016	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	15838305 1/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838308 1/11/2016	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	15160025	15838309 1/11/2016	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	15838310 1/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838311 1/11/2016	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	15838314 1/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838315 1/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838316 1/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838319 1/12/2016	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	15838323 1/12/2016	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	15838324 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838325 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838327 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838329 1/12/2016	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	15838330 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838332 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15843511 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.20

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15843513 1/12/2016	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	15844977 1/14/2016	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	15160025	15845649 1/12/2016	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	15845651 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15845652 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15845653 1/12/2016	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	15850956 1/13/2016	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	15850959 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850961 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850964 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.65

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850965 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850968 1/13/2016	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	15850969 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850972 1/13/2016	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	15160025	15850973 1/13/2016	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	15854980 1/14/2016	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	15854983 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854984 1/14/2016	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	15854986 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854987 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854989 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854990 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854993 1/15/2016	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	15854994 1/15/2016	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	15854996 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854998 1/15/2016	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	15854999 1/15/2016	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	15855000 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15855002 1/15/2016	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	15855003 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.33

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15855004 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15855006 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15855884 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15855886 1/14/2016	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	15855887 1/14/2016	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	15861717 1/15/2016	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	15861719 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$293.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15861720 1/15/2016	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	15160025	15861721 1/15/2016	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	15884189 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15884191 1/19/2016	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	15884193 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15884195 1/19/2016	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	151600025	15884196 1/19/2016	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	15885197 1/19/2016	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	151600025	15885198 1/19/2016	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	151600025	15885199 1/19/2016	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	151600025	15885200 1/19/2016	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	151600025	15885201 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15885202 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.15

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15885203 1/19/2016	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	151600025	15885204 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15885205 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15885207 1/19/2016	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	151600025	15885208 1/19/2016	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	15885209 1/19/2016	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	151600025	15885210 1/19/2016	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	15885212 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15885213 1/19/2016	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	151600025	15885214 1/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.91

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15889796 1/20/2016	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	15889798 1/20/2016	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	15889800 1/20/2016	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	15889802 1/20/2016	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	15889804 1/20/2016	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	15890774 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.41
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15890775 1/20/2016	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	15890776 1/20/2016	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	15890777 1/20/2016	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	15890778 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.28

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15890779 1/20/2016	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	15890780 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15890781 1/20/2016	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	15890782 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15890783 1/20/2016	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	15890784 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15890785 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15890786 1/20/2016	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	15160025	15890787 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15890788 1/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15895361 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15895362 1/21/2016	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	15895363 1/21/2016	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	15160025	15895364 1/21/2016	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	15896330 1/21/2016	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	15896331 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896332 1/21/2016	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	15160025	15896333 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896334 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896335 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896336 1/21/2016	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	15896337 1/21/2016	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	15160025	15896338 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896339 1/21/2016	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	15896340 1/21/2016	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	15896341 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896342 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896343 1/21/2016	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	15896344 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15896345 1/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.98

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15900935 1/22/2016	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	15900936 1/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15900937 1/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15900938 1/22/2016	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	15900939 1/22/2016	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	15901910 1/22/2016	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	15901911 1/22/2016	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	15901912 1/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901913 1/22/2016	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	15901914 1/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.28

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901915	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901916	21000.3100.56116.0000.019000.0000.42.0000	\$130.83
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901918	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901919	21000.3100.56116.0000.019000.0000.42.0000	\$123.23
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901920	21000.3100.56116.0000.019000.0000.42.0000	\$146.50
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901921	21000.3100.56116.0000.019000.0000.42.0000	\$50.23
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901922	21000.3100.56116.0000.019000.0000.42.0000	\$127.90
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901923	21000.3100.56116.0000.019000.0000.42.0000	\$123.98
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901924	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901925	21000.3100.56116.0000.019000.0000.42.0000	\$124.23
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15901926	21000.3100.56116.0000.019000.0000.42.0000	\$148.63
				1/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15917783	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15917784	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918791	21000.3100.56116.0000.019000.0000.42.0000	\$102.15
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918792	21000.3100.56116.0000.019000.0000.42.0000	\$94.30
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918793	21000.3100.56116.0000.019000.0000.42.0000	\$138.65
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918794	21000.3100.56116.0000.019000.0000.42.0000	\$131.33
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918795	21000.3100.56116.0000.019000.0000.42.0000	\$225.63
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918796	21000.3100.56116.0000.019000.0000.42.0000	\$79.88
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918797	21000.3100.56116.0000.019000.0000.42.0000	\$138.65
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918799	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918800	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918801	21000.3100.56116.0000.019000.0000.42.0000	\$130.10
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918802	21000.3100.56116.0000.019000.0000.42.0000	\$160.45
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918803	21000.3100.56116.0000.019000.0000.42.0000	\$108.05
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918804	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15918806	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15923458	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15924471	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15924472	21000.3100.56116.0000.019000.0000.42.0000	\$137.65
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924473 1/26/2016	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	15924474 1/26/2016	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	15924475 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924476 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924478 1/26/2016	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	15924479 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$259.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924480 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924481 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924483 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924485 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.13

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928196 1/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928197 1/27/2016	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	15928198 1/27/2016	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	15928199 1/27/2016	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	15928200 1/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928201 1/27/2016	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	15928202 1/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928204 1/27/2016	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	151600025	15928205 1/27/2016	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	151600025	15928206 1/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.81

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928207	21000.3100.56116.0000.019000.0000.42.0000	\$123.98
				1/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928208	21000.3100.56116.0000.019000.0000.42.0000	\$144.80
				1/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928209	21000.3100.56116.0000.019000.0000.42.0000	\$195.95
				1/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928210	21000.3100.56116.0000.019000.0000.42.0000	\$85.95
				1/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928211	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928212	21000.3100.56116.0000.019000.0000.42.0000	\$94.80
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928213	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928214	21000.3100.56116.0000.019000.0000.42.0000	\$123.48
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928215	21000.3100.56116.0000.019000.0000.42.0000	\$116.13
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928216	21000.3100.56116.0000.019000.0000.42.0000	\$87.95
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928217	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928219	21000.3100.56116.0000.019000.0000.42.0000	\$174.43
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928220	21000.3100.56116.0000.019000.0000.42.0000	\$72.53
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928221	21000.3100.56116.0000.019000.0000.42.0000	\$164.65
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928222	21000.3100.56116.0000.019000.0000.42.0000	\$131.33
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928223	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928225	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928227	21000.3100.56116.0000.019000.0000.42.0000	\$188.60
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15929078	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				1/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15929080	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				1/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15934647 1/28/2016	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	15940219 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15940220 1/29/2016	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	15941199 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15941200 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15941201 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15941202 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15941203 1/29/2016	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	15941205 1/29/2016	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	15941206 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15941207 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$339.36
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15941208 1/29/2016	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	151600025	15941209 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15941210 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15941212 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.61
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15941213 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25

Check #: 0

PO/InvoiceTotal: \$31,765.20

Vendor Total: \$31,765.20

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
4 COVERS FOR LIFE GUARD CHAIRS ROYAL BLUE CANVAS MATERIAL LABOR AND MATERIAL		4	141507740	2116 1/20/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$640.00
				Check #: 0		
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00

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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	12/15/15-1/14/16	28193.2100.55813.0000.019000.0000.24.0000	\$168.64
				1/14/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$168.64
					Vendor Total:	\$168.64

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RUIZ, LAURA A.						
321 BRISTOL AVE.						
LAS CRUCES NM 88001						
Check Group:						
MILEAGE REIMBURSEMENT		1	151601123	1/11-15/16 1/15/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.44
Check #: 0						
PO/InvoiceTotal:						\$21.44
Vendor Total:						\$21.44

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SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	CHS BBB 1/26/16 1/26/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
				Check #: 0		
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00

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SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
HOODIES (S-XL)		21	151604484	323 1/25/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$399.00
HOODIES (XXL)		1	151604484	323 1/25/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$21.50
SET UP FEE 5 SCREENS (3 BACK/2 FRONT)		1	151604484	323 1/25/2016	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$55.00
Check #: 0						
						PO/InvoiceTotal: <u>\$475.50</u>
						Vendor Total: <u>\$475.50</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	1/15-22/16 1/22/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,642.50
GROSS RECEIPT TAX 7.7500%		1	151600743	1/15-22/16 1/22/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$204.79
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	1/25-28/16 1/28/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,205.00
GROSS RECEIPT TAX 7.7500%		1	151600743	1/25-28/16 1/28/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$170.89

Check #: 0

PO/InvoiceTotal: \$5,223.18

Vendor Total: \$5,223.18

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

Check #: 0

PO/InvoiceTotal: \$3,536.00

Vendor Total: \$3,536.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, RAYMOND 3650 MORNING STAR #1403						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605312	GMS BBB 1/23/16 1/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
				Check #: 0		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$644,309.30

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT--THEY WILL BE SUBMITTED FOR MILEAGE SINCE THEIR OFFICE IS LOCATED AT GSAC AND THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		65.2	151603495	01/05/16-01/29/16	24106.2200.55813.0000.019000.0000.55.0000	\$20.86
				1/29/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.86
					Vendor Total:	\$20.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	STHS BBB 02/05/16 2/5/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	STHS BBB 02/05/16 MI 2/5/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$86.40</u>
						Vendor Total: <u>\$86.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	UPBOUND 11/07/15	11000.1000.55817.1010.019000.0000.09.0650	\$339.94
				11/7/2015	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	UPBOUND 12/05/15	11000.1000.55817.1010.019000.0000.09.0650	\$336.56
				12/5/2015	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
					Check #: 0	
					PO/InvoiceTotal:	\$676.50
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	151601212 11/17/2015	11000.1000.55817.1020.019000.0000.21.1020	\$1,486.64
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,486.64
Check Group:						
MARCHING BAND TO TRAVEL TO EL PASO DOWNTOWN VETERANS PARADE NOVEMBER 7, 2015 SPONSOR: DANIEL LOZANO STUDENTS: 90, STAFF: 4, BUSES: 2 CONFIRMATION 030663		1	151602198	151602198 11/7/2015	11000.1000.55817.1010.019200.0000.21.0415	\$439.06
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$439.06
Check Group:						
TWO BUSES FOR 2ND - 6TH GRADE FIELD TRIP TO BORDER PATROL MUSEUM, EL PASO MUSEUM AND SUE YOUNG PARK ON OCTOBER 8, 2015 FROM 8:45 - 2:00 P.M.		1	151602497	151602497 11/12/2015	11000.1000.55817.1010.019076.0000.61.0000	\$424.12
					STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$424.12
Check Group:						
3RD GRADE FIELD TRIP DECEMBER 17, 2015- UTEP AND 5700 N. DESERT BLVD. PETER PIPPER 1 BUS		1	151602578	151602578	11000.1000.55817.1010.019016.0000.61.0000	\$177.25
				12/17/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$177.25
Check Group:						
FIELD TRIP FOR 3RD GRADE TO UTEP FOR VIEWING OF CHRISTMAS CAROL 2 BUSES AND SPED BUS CONFIRMATION 030683		1	151602646	151602646	23000.1000.55817.9000.019030.0000.61.6010	\$690.68
				12/17/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$690.68
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM 170.00 TO \$445.00. LC. 10/30/2015 FIELD TRIP FOR KINDERGARDEND CLASSES TO LA UNION CORN MAZE		1	151602923	151602923	11000.1000.55817.1010.019020.0000.61.0000	\$422.84
				11/5/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$422.84
Check Group:						
MESA TO UTEP - OCT 21, 2015		1	151602982	151602982MESA 11/10	11000.1000.55817.1010.019018.0000.63.0000	\$72.63
				11/10/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$72.63
Check Group:						
BAND TRIP TO NMSU TO WATCH BATTLE OF BANDS ON NOV. 7 2015		1	151602990	151602990	70000.1000.00000.9000.019032.0000.62.6060	\$1,702.61
				11/7/2015	BAND	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,702.61
Check Group:						
FIELD TRIP FOR SIXTH GRADE ON NOVEMBER 20, 2015 CONFIRMATION 030727		1	151602994	151602994 11/20/2015	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$721.20
						Check #: 0
						PO/InvoiceTotal: \$721.20
Check Group:						
ALMA VISTA EARLY COLLEGE, GADSDEN MS. AND GADSDEN HS MESA STUDENT TO NMSU LAS CRUCES FOR AG FAIR DAY		1	151603038	151603038 11/10/2016	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$72.65
						Check #: 0
						PO/InvoiceTotal: \$72.65
Check Group:						
4TH GRADE FIELD TRIP NOVEMBER 20, 2015- INSIGHTS MUSEUM AND PETER PIPER PIZZA 5700 N DESERT BLVD. EL PASO TX 1 BUS 9:00-2:00		1	151603095	151603095 11/20/2015	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$183.66
						Check #: 0
						PO/InvoiceTotal: \$183.66
Check Group:						
TRANSPORTATION FOR THE DISTRICT SUPERVISORY COMMITTEE 2015-2016 SY		1	151603123	151603123 11/3/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$345.97
						Check #: 0
						PO/InvoiceTotal: \$345.97
Check Group:						
3RD GRADE TRAVELS TO EL PASO EXPLOREUM/CHUCK E CHEESE CONF 030726 DATE OF TRIP 12/11/2015		1	151603173	151603173 12/11/2015	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$452.44
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$452.44
Check Group:						
4TH GRADE TRAVELS TO MUSEUM OF NATURE & SCIENCE & PETER PIPER CONF 030691 DATE 12/17/2015		1	151603174	151603174	11000.1000.55817.1010.019086.0000.61.0000	\$541.65
				12/17/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$541.65
Check Group:						
FIELD TRIP FOR NJROTC GOING TO EL PASO VETERANS DAY PARADE		1	151603175	151603175	23000.1000.55817.9000.019200.0000.63.7200	\$458.32
				11/7/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$458.32
Check Group:						
FIELD TRIP TO EL PASO WATER DESALINATION PLANT- PRE-ENGINEERING CLASS NOVEMBER 5, 2015- DEPARTURE 9AM RETURN 2PM		1	151603187	151603187	11000.1000.55817.1010.019175.0000.62.0000	\$228.85
				11/5/2015	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$228.85
Check Group:						
MESA FIELD TRIP TO NMSU ON TUES NOV 10TH. REF: PO#14725. STUDENTS WILL HAVE THE OPPORTUNITY TO EXPLORE HOW AGRICULTURE USES SCIENCE, TECHNOLOGY AND ENGINEERING IN THEIR FIED THROUGH A VARIETY OF ACTIVITIS AND PRESENTATIONS.		1	151603229	151603229 MESA 11/10	70000.1000.00000.9000.019052.0000.62.6870	\$72.65
				11/10/2015	MESA	
					Check #: 0	
						PO/InvoiceTotal:
						\$72.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS COST FOR COMMUNITY BASE FIELD TRIP TO EL PASO ZOO 4001 E. PAISANO DR EL PASO TEXAS ON NOVEMBER 4, 2015.		1	151603273	151603273	24106.1000.55817.2000.019000.0000.55.0000	\$336.80
				11/4/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$336.80
Check Group:						
BUS COST FOR COMMUNITY BASE FIELD TRIP TO 10 PIN ALLEY 1201 E. AMADOR IN LAS CRUCES NEW MEXICO ON DECEMBER 16, 2015.		1	151603279	151603279	24106.1000.55817.2000.019000.0000.55.0000	\$290.99
				12/16/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$290.99
Check Group:						
BUSES FOR 4TH GRADE TO INSIGHTS MUSEUM AND ARMIJO LIBRARY PARK ON 12/4/15. DEPARTURE TIME: 9:00 AM AND RETURN TIME 2:00 PM. CONFIRMATION 030787.		2	151603320	151603320	11000.1000.55817.1010.019008.0000.61.0000	\$340.52
				12/4/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$340.52
Check Group:						
DESTINATION: MESA AND MONTANA FOR THE THANKSGIVING DAY PARADE		1	151603342	151603342	11000.1000.55817.9000.019054.0000.63.0000	\$420.32
				11/26/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$420.32
Check Group:						
DESTINATION: SOUTHERN NEW MEXICO FAIRGROUNDS (RACEWAY)		1	151603347	151603347	70000.1000.00000.9000.019054.0000.63.6060	\$258.55
				11/7/2015	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$258.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES (3) FOR 6TH GRADE FIELDTRIP TOTHE HOLOCUST MUSEUM AND CICIS PIZZA IN EL PASO ON 12/11/15. DEPARTURE:9:00 AM. RETURN: 2:00 PM. CONFIRMATION: #030848.		1	151603397	151603397	11000.1000.55817.1010.019008.0000.61.0000	\$498.06
				12/11/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$498.06
Check Group:						
BUSES TO UTEP MAGOFFIN AUDITORIUM IN THE UTEP CAMPUS AND SPORTS COMPLEX PARK NEXT TO STMS FOR LUNCH ON 12/2/15.. DEPARTURE 8:45 AM. RETURN: 2:00 PM. CONFIRMATION #030847		3	151603398	151603398	11000.1000.55817.1010.019008.0000.61.0000	\$499.68
				12/2/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$499.68
Check Group:						
MARCHING BAND TO TRAVEL TO DOWNTOWN EL PASO TO MARCH IN THE THANKSGIVING PARADE NOVEMBER 26, 2015 FROM 8 AM TO 1 PM. SPONSOR: DANIEL LOZANO, STUDENTS: 90, STAFF: 4, BUSES: 2 CONFIRMATION: 030656		1	151603416	151603416	11000.1000.55817.1020.019000.0000.21.1020	\$466.06
				11/26/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$466.06
Check Group:						
6TH GRADE FIELD TRIP DECEMBER 11, 2015/ NMSU (ARTHROPOD MUSEUM) AND PETER PIPER PIZZA 507 S MAIN STREET LAS CRUCES NM CONFIRMATION 030874 1 BUS 8:30-2		1	151603690	151603690	11000.1000.55817.1010.019016.0000.61.0000	\$205.05
				12/11/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$205.05
Check Group:						

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GADSDEN HIGH SCHOOL THEATER DEPT. TO TRAVEL TO BERINO ELEM TO PERFORM FOR BE. DECEMBER 8, 2015 -SPONSOR : MARGARITA MILLER, STUDENTS 34, STAFF: 1 BUSES: 1 CONFIRMATION # 030890		1	151603821	151603821 12/8/2015	11000.1000.55817.1020.019020.0000.21.1020 STUDENT TRAVEL	\$100.31
				Check #: 0		PO/InvoiceTotal: \$100.31
Check Group: MESA TRIP TO NMSU ON THURSDAY DECEMBER 3DR TO COMPETE AGAINST OTHER SCHOOLS IN ORDER TO GAIN FURTHER EXPERIENCE AND KNOWLDGE ON USING AND BUILDING PROSTETIC ARMS.		1	151603841	MESA 12/03/15- 12/3/2015	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$116.67
2/9/16 CHANGE ORDER NO.1 ADD \$40.32 UNDER 23000 FROM \$116.67 TO \$156.99 MM		1	151603841	MESA 12/03/15- 12/3/2015	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$40.32
				Check #: 0		PO/InvoiceTotal: \$156.99
Check Group: MESA PO #14758AMEND		1	151603844	MESA 12/03/15-- 12/3/2015	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$156.98
				Check #: 0		PO/InvoiceTotal: \$156.98
Check Group: GMS, AVECHS, AND GHS STUDENTS TO MESA TRIP TO NMSU FOR SW RALLY ON DEC 3 2015.		1	151603870	MESA 12/03/15 12/3/2015	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$156.99
				Check #: 0		PO/InvoiceTotal: \$156.99
Check Group: ONE SPED. BUS FOR A FIELD TRIP TO THE MESILLA VALLEY MALL (BARNES AND NOBEL0 ON DECEMBER 10, 2015 TOTAL OF 15 STUDENTS AND 8 STAFF MEMBERS.		1	151603881	151603881 12/10/2015	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$277.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$277.93
Check Group:						
NORTH VALLEY CHOIR STUDENTS TO TRAVEL TO GHS DECEMBER 2, 2015 TO PRACTICE FOR WINTER FESTIVAL. CONFIRMATION # 030898		1	151603883	151603883	11000.1000.55817.1020.019000.0000.21.1020	\$133.54
				12/2/2015	STUDENT TRAVEL	
DESERT VIEW, SANTA TERESA MIDDLE AND SANTA TERESA ELEMENTARY CHOIR STUDENTS TO TRAVEL TO GHS DECEMBER 2, 2015 TO PRACTICE FOR WINTER FESTIVAL. CONFIRMATION # 030897		1	151603883	151603883-	11000.1000.55817.1020.019000.0000.21.1020	\$188.88
				12/2/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$322.42
Check Group:						
FIELD TRIP FOR CHORUS GOING TO GADSDEN HS ON DECEMBER 3, 15 FROM 8:45 AM TO 9:00 PM		1	151603910	151603910	70000.1000.00000.9000.019200.0000.63.6190	\$137.66
				12/3/2015	CHOIR	
Check #: 0						
PO/InvoiceTotal:						\$137.66
Check Group:						
DESTINATION: ANTHONY YOUTH FARM		1	151603990	151603990	11000.1000.55817.9000.019054.0000.63.0000	\$189.58
				12/3/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$189.58
Check Group:						
GUTS FIELD TRIP TO THE CHIHUAHUA DESERT NATURE PARK ON WEDNESDAY DEC 9, 2015. STUDENTS WILL PARTICIPATE IN A NATURE WALK AND LEARNING ACTIVITIES.		1	151604944	NMSU STEM FY15/16--	23000.1000.55817.9000.019052.0000.62.6010	\$149.47
				12/17/2015	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$149.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STEMS TRIP TO CHIHUAHAN DESERT NATURE PARK IN LAS CRUCES. PO AS PER RICHARD ACOST		1	151605067	NMSU STEM FY15/16- 12/17/2015	23000.1000.55817.9000.019175.0000.62.6010 STUDENT TRAVEL	\$149.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$149.47</u>
Check Group:						
ONE BUS TRANSPORTING STUDENTS FROM CMS TO NMSU 2015/2015 SCHOOL CALENDAR		1	151605447	NMSU STEM FY15/16 12/17/2015	11000.1000.55817.1010.019032.0000.62.0000 STUDENT TRAVEL	\$268.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$268.05</u>
						Vendor Total: <u>\$14,551.60</u>

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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 ADEQUACY @ 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-00009	31100.4000.54500.0000.019000.0000.43.9971	\$137,329.78
				1/29/2016	NEW CHAPARRAL AREA ELEM SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$137,329.78
					Vendor Total:	\$137,329.78

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.1000.57332.1010.019200.0000.63.0000 TO 31700.4000.57332.0000.019200.0000.63.9780 ON LINES 1-3. LC. 1/6/2015 HP PROBOOK 455 GS-LAPTOP		10	151604286	24290	31700.4000.57332.0000.019200.0000.63.9780	\$5,350.00
				1/15/2016	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM WIN8.1 PRO		10	151604286	24290	31700.4000.57332.0000.019200.0000.63.9780	\$500.00
				1/15/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,850.00
Check Group:						
NEW MEXICO - SWREC CONTRACT 2010-05-24 --HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR: NONE. - CTO		125	151604287	24440	24101.1000.57332.1010.019000.0000.24.0000	\$74,750.00
				1/19/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$74,750.00
					Vendor Total:	\$80,600.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE,DRYLNE CRCTN 2PK,WE		1	151603479	250727-0 11/13/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.16
ERASER,PINK,MED		1	151603479	250727-0 11/13/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$0.39
STORAGE POUCH		1	151603479	250727-1 11/16/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.07
PCH ZIP 2PK UN		1	151603479	250727-1 11/16/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.54
PAPER,ASTROBRT,JPTR JVA,65#		1	151603479	250727-2 11/19/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.99
PEN,BP,RT,Z-GRIPNEON,AST7PK		2	151603479	250727-2 11/19/2015	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.52
SPARCO CUSTOM STAMP		3	151603479	250727-3 2/2/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.80
Check #: 0						
						PO/InvoiceTotal: <u>\$396.45</u>
Check Group:						
GPX CD/RADIOBOOMBOX AN/FM RADIO RED COLOR		7	151604533	252822-0 1/19/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$279.23
GPX CD/RADIOBOOMBOX AN/FM RADIO RED COLOR		3	151604533	252822-1 1/26/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.67
Check #: 0						
						PO/InvoiceTotal: <u>\$398.90</u>
Check Group:						
MID BACK BOND CHAIR, PVC.		1	151604804	253110-0 1/26/2016	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$224.95
Check #: 0						
						PO/InvoiceTotal: <u>\$224.95</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP-507A BLACK TONER CARTRIDGE.		2	151604805	253475-0 2/4/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.98
HP-507A YELLOW TONER CARTRIDGE.		2	151604805	253475-0 2/4/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$537.98
HP-507A MAGENTA TONER CARTRIDGE.		2	151604805	253475-0 2/4/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$537.98
HP-507A CYAN TONER CARTRIDGE.		2	151604805	253475-1 2/5/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$537.98

Check #: 0

PO/InvoiceTotal: \$1,971.92

Check Group:

FILTER PRIVCY WIDE 23" 16.9		1	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.95
BADGE, SRPIN, SIDE, BK		2	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
HP 62XL BLK CARTRIDGE		2	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.10
HP 62XL TRI COLOR CARTRIDGE		2	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.88
HP60 2PK BLK CARTRIDGE		2	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.90
HP 60 2PK TIR COLOR CARTRIDGE		2	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.76
CDR 700MB 100PK		4	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.76
BOX, STORAGE ECNOMY LETTER SZ		1	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.65
HP 61XL, BLK CARTRIDGE		5	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.45
TAPE PKG		2	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.90

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RACK CRYSTAL 10 SLEEVE		4	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$257.00
BOOK PHONE MSG		6	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
STAMP PREINK		1	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.85
BUSINESS CARD		2	151604933	253079-0 1/26/2016	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.38
0.5MM C505-HB		10	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.60
TAPE 3.4X1000 12PK		6	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70
FOLDER HANGING LTR SZ		10	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.90
PAD DESK MONTHLY		3	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
CUP PENCIL MESH		2	151604933	253079-0 1/26/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.58
CLEANER DUST OFF 6PK		2	151604933	253079-1 1/27/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.58
4-PLY ASST. COLORED RR BOARD		2	151604933	253079-2 1/28/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10
Check #: 0						
PO/InvoiceTotal:						\$1,737.43
Check Group:						
LADDER FIBERGLASS STEP 6"		1	151605118	253227-0 1/28/2016	31700.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$143.99
STEP STOOL 3STEP		3	151605118	253227-0 1/28/2016	31700.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$161.85
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$305.84
Check Group:						
ADDITION FLASCARDS		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.73
SUBTRACTION FLASHCARDS		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.73
MULTIPLICATION FLASHCARDS		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.73
DIVISION FLASHCARDS		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.73
BOOK COMP & CRITICAL THINKING 6		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85
BOOK 180 DAY OF LANGUAGE 6TH		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.80
MAGAZINE HOLDERS PK		3	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.67
COLLOGE FILLER PAPER 200CT		70	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$171.50
#2 PENCIL WOODCASE 6DZBX		10	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.90
POCKET FILE EXPANDABLE LTR		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.45
PLASTIK PAPERCLIPS ASSRT SIZE		4	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.56
GLIDE FLOOR FELT 3/4		30	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
USB STOR N GO 64GB RD		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.69
USB 32GB PINSTRIPE		2	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.18

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USB 16GB GN		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.36
CLEAR PKG TAPE 3"X55'		2	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.18
ERASER PENCIL CAPS		4	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
PINK MED EARASERS		30	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
HIGHLIGHTERS DESK 4PK AST		5	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
HI LITER COMBO ST 24PK		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.99
CLEANER ALL PURPOSE		5	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.75
DISPENSER 50/BX TRIANTBIO		5	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50
DISPENSER 50/BXBURNCREAM		5	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50
PURELL SANITIZER ECON 2L		5	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$476.90
NEOSPORIN OINMENT		1	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
DRYEARASER MARKERS 12/PK		5	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$76.30
WIPES DISINFECTANT 5/35		2	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.98
DRYERASE FN 6/PK		6	151605139	253178-0 1/28/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.56
CLOCKS BIG TIME MINI PAC 6PC		1	151605139	253178-1 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.90

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HOT DOT ADDITIONFLASHCARDS 36/ST		1	151605139	253178-1 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
HOT DOT MULTIPICATION FLASCARDS 36/ST		1	151605139	253178-1 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
RAILDISPLAY GRIP STRIPS		16	151605139	253178-1 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$185.92
USB TRAVEL MINI8GB		4	151605139	253178-2 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.80
SET LANGUAGE REFERENCE		5	151605139	253178-3 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.95
Check #: 0						
						PO/InvoiceTotal: \$1,815.06
Check Group:						
LORELL CHADWICK EXECUTIVE LEATHER HIGH BACK CHAIR (TEACHER)		3	151605179	253180-0 1/28/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$489.51
Check #: 0						
						PO/InvoiceTotal: \$489.51
						Vendor Total: \$7,340.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
6336 ARCE DR						
APT. B						
EL PASO	TX	79932				
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2016 WINTER CONFERENCE IN ALBUQUERQUE, NM ON 02/10/2016 - 02/12/2016. DEPARTURE: 02/10/16 AT 7:00 AM ARRIVAL: 02/12/16 AT 6:00 PM.		2	151603088	02/10/16-02/12/16	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOURS		1	151603088	02/10/16-02/12/16	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

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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	43283633- 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.80
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	43283807 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
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	43283815 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
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	43284102 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.77
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	43284298 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.16

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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	43284302	21000.3100.56116.0000.019000.0000.42.0000	\$126.99
				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43284306	21000.3100.56116.0000.019000.0000.42.0000	\$274.39
				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43284310	21000.3100.56116.0000.019000.0000.42.0000	\$147.40
				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43319066	21000.3100.56116.0000.019000.0000.42.0000	\$87.34
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43319073	21000.3100.56116.0000.019000.0000.42.0000	\$35.73
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43319081	21000.3100.56116.0000.019000.0000.42.0000	\$99.25
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43319175	21000.3100.56116.0000.019000.0000.42.0000	\$51.61
				1/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43319298-	21000.3100.56116.0000.019000.0000.42.0000	\$78.20
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43319307	21000.3100.56116.0000.019000.0000.42.0000	\$34.94
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43319405-	21000.3100.56116.0000.019000.0000.42.0000	\$47.60
				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS 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	43319409-	21000.3100.56116.0000.019000.0000.42.0000	\$81.60
				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD 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	43319550	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43319617		21000.3100.56116.0000.019000.0000.42.0000	\$74.16
				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43319620		21000.3100.56116.0000.019000.0000.42.0000	\$13.04
				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43319812		21000.3100.56116.0000.019000.0000.42.0000	\$19.85
				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43319893		21000.3100.56116.0000.019000.0000.42.0000	\$94.74
				2/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43325794		21000.3100.56116.0000.019000.0000.42.0000	\$151.58
				1/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43325985		21000.3100.56116.0000.019000.0000.42.0000	\$103.22
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43325989	21000.3100.56116.0000.019000.0000.42.0000	\$59.55
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43326252	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----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	43326256	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				1/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----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	43326329	21000.3100.56116.0000.019000.0000.42.0000	\$35.74
				1/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43326458--	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43326461	21000.3100.56116.0000.019000.0000.42.0000	\$35.73
				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	43326671	21000.3100.56116.0000.019000.0000.42.0000	\$47.64
				2/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	43326912	21000.3100.56116.0000.019000.0000.42.0000	\$103.17
				2/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 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	63096263	21000.3100.56116.0000.019000.0000.42.0000	\$143.43
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63096279	21000.3100.56116.0000.019000.0000.42.0000	\$75.43
				1/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63096635	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				2/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,974.56
Vendor Total:	\$2,974.56

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
CATERING SERVICES FOR COFFEE WITH THE PRINCIPAL ON JAN. 29, 2016. BAGELS W/ CREAM CHEESE MENU.		1	151605065	RSCWP1/160.00 1/29/2016	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$160.00
Check #: 0						
						PO/InvoiceTotal: \$160.00
Check Group:						
BREAKFAST BUFFET FOR VOLUNTEERS AT 36 TH ANNUAL LITERARY FESTIVAL SATURDAY, FEBRUARY 6, 2016		200	151605432	LF/GMS-2-910.00 2/6/2016	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$730.00
TWO SNP PERSONNEL FOR 6 HOURS		12	151605432	LF/GMS-2-910.00 2/6/2016	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$910.00
						Vendor Total: \$1,070.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$192.64
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$171.20
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$262.40
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$231.36
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$644.16
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$68.80
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$528.76
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$342.40
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$312.96
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$364.92
ATHLETICS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ATHLETICS 2/11/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$82.24

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ASSOC. SUP - ED SERVICES GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL ED SERV 2/11/2016	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$35.84
GADSDEN HIGH SCHOOL GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL GHS 2/11/2016	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$102.14
CARL PERKINS- FEDS DEPARTMENT GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL INST MAT 2/11/2016	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$59.76
TECHNOLOGY DEPARTMENT GAS LOG FOR THE MONTH OF DECEMBER 2015		1	151601473	12/2015 GL TECH 2/11/2016	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$312.57

Check #: 0

PO/InvoiceTotal: \$3,712.15

Vendor Total: \$3,712.15

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GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	CHS BBB 02/09/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				2/9/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	GHS BBB 01/29/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/29/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	GHS BBB 02/02/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				2/2/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	STHS BBB 01/30/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/30/2016	OTHER SERVICES	
2/16/16 CHANGE ORDER NO.1 ADD \$500 FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	STMS BBB 01/30/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/30/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$270.00

Vendor Total: \$270.00

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
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#18 01/31/16 1/31/2016	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$93,091.19
CHANGE ORDER#4 INCREASE PO \$73,071.70. FROM \$421,709.59 TO \$494,781.29. NEW DESERT VIEW ELEM. LC. 12/10/2015		1	141502130	APP#18 01/31/16 1/31/2016	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$25,582.73
				Check #: 0		
					PO/InvoiceTotal:	\$118,673.92
Check Group:						
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#4 01/31/16 1/31/2016	31100.4000.54500.0000.019007.0000.43.9962 NEW DESERT PRIDE ACADEMY FACILITIES	\$717,545.65
				Check #: 0		
					PO/InvoiceTotal:	\$717,545.65
					Vendor Total:	\$836,219.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA 50 ROSEBUD LN ANTHONY	NM 88021					
Check Group:						
PER DIEM: ATTEND: CARL D. PERKINS APPLICATION WORKSHOP - NMPED COLLEGE & CAREER READINESS BUREAU ON JAN. 13-14, 2016 IN ALBUQUERQUE, NM - DEPARTURE: JAN. 12, 2016 @ 2:00PM - RETURN: JAN. 14, 2016 @ 9:00PM - - - 2 DAYS @ \$85.00 + 7 HRS = \$190.00		1	151605212	01/12/16-01/14/16	11000.1000.53330.3000.019000.0000.22.0440	\$190.00
				1/14/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601268	GHS BBB 01/29/16 1/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.60
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	GHS BBB 01/29/16 1/29/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$41.40
Check #: 0						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-24 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS	1	151600041	02040963	02/04/2016	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$176.20
					Check #: 0	
					PO/InvoiceTotal:	\$176.20
Check Group:						
ITEM #3 WHOLE GRAIN TORTILLA 6"- 7"	1	151600042	01318284	1/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.70
					Check #: 0	
					PO/InvoiceTotal:	\$240.70
Check Group:						
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016	1	151604223	01318283	1/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,338.82
					Check #: 0	
					PO/InvoiceTotal:	\$8,540.28
Check Group:						
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016	1	151604224	01318285	1/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,559.30
					Check #: 0	
					PO/InvoiceTotal:	\$8,540.28
Check Group:						
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016	1	151604224	02040962	2/04/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,794.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	02075416 2/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,404.00
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	02084558--02040 962 2/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$935.30)
Check #: 0						
PO/InvoiceTotal:						\$9,822.93
Check Group:						
WHOLE GRAIN WHEAT (6 INCH) MUST BE WHOLE GRAIN RICH AND PROVIDE 1.5 OUNCES GRAIN EQUIVALENTS. PORTION TO PROVIDE AT LEAST 65 CALORIES WITH NO MORE THAN 2 GRAMS OF FAT. MUST CONTAIN LESS 240 MILLIGRAMS OF SODIUM. 12/CT (5,800 DOZENS)		120	151604485	02075415 2/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,182.40
Check #: 0						
PO/InvoiceTotal:						\$3,182.40
Vendor Total:						\$21,962.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS BBB 02/02/16 2/8/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, GLORIA P 2821 MERIWETHER LAS CRUCES NM 88007						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2016 WINTER CONFERENCE IN ALBUQUERQUE, NM ON 02/10/16 - 02/12/16. DEPARTURE: 02/10/16 AT 7:00 AM. ARRIVAL: 02/12/16 AT 6:00 PM.		2	151603084	151603084	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOURS		1	151603084	151603084	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	<u>\$190.00</u>
Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603662	CHS BBB 01/30/16 2/5/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
2/8/16 CHANGE ORDER NO.1 ADD \$500 FROM \$500 TO \$1000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603662	GHS BBB 01/29/16 2/8/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
AT489 25 X 11 X 12 TIRES POLARIS ATVS		6	151604027	23724 12/10/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$545.82
					Check #: 0	
					PO/InvoiceTotal:	<u>\$545.82</u>
					Vendor Total:	<u>\$545.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		155.6	151601139	01/05-28/16 2/5/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$49.79
Check #: 0						
PO/InvoiceTotal:						\$49.79
Vendor Total:						\$49.79

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

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
LETTER COPYING PAPER		10	151604891	3646633 1/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
Check #: 0						
PO/InvoiceTotal:						\$273.00
Check Group:						
COPY PAPER WHITE 8 1/2 X 11 50 CASES		1	151605069	3648009 2/2/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
MAY DEDUCT 1% IF PAID BY 03/10/2016		1	151605069	3648009 2/2/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$13.65)
Check #: 0						
PO/InvoiceTotal:						\$1,351.35
Check Group:						
HAMMERMILL WHITE COPY PAPER 8 1/2 X 11.		40	151605193	3646632 1/29/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,394.00
Check #: 0						
PO/InvoiceTotal:						\$1,394.00
Check Group:						
COPY PAPER 8 1/2X11 LETTER SIZE		10	151605256	3649636 2/4/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$273.00
MAY DEDUCT 1% IF PAID BY 03/10/2016		1	151605256	3649636 2/4/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	(\$2.73)
Check #: 0						
PO/InvoiceTotal:						\$270.27
Check Group:						
WHITE COPY PAPER (CASE)		10	151605257	3648011 2/2/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY DEDUCT 1% IF PAID BY 03/10/2016		1	151605257	3648011 2/2/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.73)
Check #: 0						
						PO/InvoiceTotal: <u>\$270.27</u>
Check Group:						
WHITE COPY PAPER (CASE		30	151605400	3653308 2/11/2016	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$819.00
MAY DEDUCT 1% IF PAID BY 03/10/2016		1	151605400	3653308 2/11/2016	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$8.19)
Check #: 0						
						PO/InvoiceTotal: <u>\$810.81</u>
Check Group:						
LETTER SIZE PAPER/\$27.30 PER CASE		50	151605412	3651763 2/9/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
MAY DEDUCT 1% IF PAID BY 03/10/2016		1	151605412	3651763 2/9/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.65)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,351.35</u>
Check Group:						
50 CASES OF COPY PAPER FOR LETTER SIZE COPY PAPER		50	151605428	3651756 2/9/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
MAY DEDUCT 1% IF PAID BY 03/10/16		1	151605428	3651756 2/9/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.65)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,351.35</u>
						Vendor Total: <u>\$7,072.40</u>

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0137469		1	151603676	0137469-001 11/16/2015	26204.1000.56118.1010.019000.0000.12.0490 GENERAL SUPPLIES AND MATERIALS	\$437.90
SO.0137469		1	151603676	0137469-002 11/17/2015	26204.1000.56118.1010.019000.0000.12.0490 GENERAL SUPPLIES AND MATERIALS	\$476.34
SO.0137469		1	151603676	0137469-003 11/20/2015	26204.1000.56118.1010.019000.0000.12.0490 GENERAL SUPPLIES AND MATERIALS	\$997.27
Check #: 0						
						PO/InvoiceTotal: \$1,911.51
Check Group:						
ORDER # SO.0137763		1	151604048	0137763-001 12/8/2015	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$359.60
ORDER # SO.0137763		1	151604048	0137763-002 12/15/2015	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,676.86
Check #: 0						
						PO/InvoiceTotal: \$4,036.46
Check Group:						
ORDER # SO.0138407		1	151604510	0138407-001 1/12/2016	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$259.94
Check #: 0						
						PO/InvoiceTotal: \$259.94
Check Group:						
ORDER #138524		1	151604528	0138524-001 1/8/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96
ORDER #138524		1	151604528	0138524-002 1/11/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER #138523		1	151604569	0138523-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$180.55
ORDER #138523		1	151604569	0138523-002 1/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.67
Check #: 0						
						PO/InvoiceTotal: <u>\$185.22</u>
Check Group:						
ORDER #138528		1	151604571	0138528-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$445.92
Check #: 0						
						PO/InvoiceTotal: <u>\$445.92</u>
Check Group:						
ORDER #138529		1	151604572	0138529-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$676.89
ORDER #138529		1	151604572	0138529-002 1/15/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.10
Check #: 0						
						PO/InvoiceTotal: <u>\$738.99</u>
Check Group:						
ORDER #138535		1	151604575	0138535-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,191.04
Check #: 0						
						PO/InvoiceTotal: <u>\$1,191.04</u>
Check Group:						
ORDER #138536		1	151604576	0138536-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,182.87
ORDER #138536		1	151604576	0138536-002 1/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$493.66
Check #: 0						

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

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PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138741		1	151604755	0138741-001 1/20/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$84.06
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138741		1	151604755	0138741-002 1/25/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.06
Check #: 0						
PO/InvoiceTotal:						\$94.12
Check Group:						
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138739		1	151604756	0138739-001 1/20/2016	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$120.59
Check #: 0						
PO/InvoiceTotal:						\$120.59
Check Group:						
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138735		1	151604757	0138735-001 1/20/2016	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$120.08
Check #: 0						
PO/InvoiceTotal:						\$120.08
Check Group:						
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138738		1	151604758	0138738-001 1/20/2016	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$251.70
Check #: 0						
PO/InvoiceTotal:						\$251.70
Check Group:						
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138742		1	151604759	0138742-001 1/20/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.36
Check #: 0						
PO/InvoiceTotal:						\$13.36
Check Group:						
PENCIL CUP OFFICE SUPPLIES ORDER #SO.0138732		1	151604760	0138732-001 1/20/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.37
Check #: 0						

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						PO/InvoiceTotal: <u> </u>
						\$6.37
Check Group:						
ORDER SO. 0138575 SO AUTHORIZATION 0039797		1	151604761	0139218-001 1/29/2016	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6,379.43
ORDER SO. 0138575 SO AUTHORIZATION 0039797		1	151604761	0139218-002 1/29/2016	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,287.38
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$7,666.81
Check Group:						
SPECIAL ORDER: STUDENT CHAIR 18' NAVY FOR STUDENTS		80	151604838	0139236-001 1/29/2016	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,368.80
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$3,368.80
Check Group:						
ORDER # SO.0138847		1	151604871	0138847-001 1/21/2016	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,472.05
ORDER # SO.0138847		1	151604871	0138847-002 1/22/2016	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$218.55
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$2,690.60
Check Group:						
RE: SO.0138929		1	151604883	0138929-001 1/20/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$656.94
RE: SO.0138929		1	151604883	0138929-002 1/21/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$78.25
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$735.19
Check Group:						

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BOARD, DRY-ERASE, ALUM 6X4		1	151604885	0138999-001 1/21/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.28
BOARD, CORK, 8X4 SATIN		2	151604885	0138999-002 1/25/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$443.48
BOARD, DRY-ERASE, ALUM, 8X4		1	151604885	0138999-002 1/25/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$201.56
Check #: 0						
PO/InvoiceTotal:						\$804.32
Check Group:						
ORDER NUMBER SO.0138966 SO AUTHORIZATION 0040155		1	151604960	0138966-001 1/22/2016	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$694.68
Check #: 0						
PO/InvoiceTotal:						\$694.68
Check Group:						
SO.0139005 GREATLY APPRECIATE IF WE COULD GET THIS SUPPLIES ASAP...THANK YOU GREATLY	WOULD	1	151604991	0139005-001 1/22/2016	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$549.33
Check #: 0						
PO/InvoiceTotal:						\$549.33
Check Group:						
PENCIL CUP ORDER #SO.0139070. PLEASE SEE ATTACHMENT FOR INFORMATION ON ITEM XSTC85.		1	151605110	0139070-002 1/29/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$291.67
PENCIL CUP ORDER #SO.0139070. PLEASE SEE ATTACHMENT FOR INFORMATION ON ITEM XSTC85.		1	151605110	01397070-001 1/28/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.84
Check #: 0						
PO/InvoiceTotal:						\$303.51
Check Group:						

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SO.139148 - STUDENT CLASSROOM USE		1	151605147	0139148-001 1/29/2016	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,063.00
Check #: 0						
PO/InvoiceTotal:						\$1,063.00
Check Group:						
SELF - INKING STAMP (BLK)		2	151605186	0139183-001 1/28/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.06
SELF - INKING STAMP (BLK)		2	151605186	0139183-001 1/28/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.34
Check #: 0						
PO/InvoiceTotal:						\$88.40
Check Group:						
ORDER #SO.0139137		1	151605198	0139137-001 1/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$194.32
Check #: 0						
PO/InvoiceTotal:						\$194.32
Check Group:						
SO.0139102		1	151605268	0139102-001 2/1/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,217.75
SO.0139102		1	151605268	0139102-002 2/2/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$329.76
Check #: 0						
PO/InvoiceTotal:						\$2,547.51
Check Group:						
SO 0139159 (REFRIGERATOR)		1	151605270	0139159-001 2/1/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$356.40
SO 0139159 (MICROWAVE)		1	151605270	0139159-001 2/1/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$161.99
SO 0139159 (CART)		1	151605270	0139159-001 2/1/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$298.80

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SO 0139159		1	151605270	0139159-001 2/1/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$157.56
Check #: 0						
PO/InvoiceTotal:						\$974.75
Check Group:						
ORDER # SO.0139181		1	151605289	0139181-001 2/1/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$508.14
Check #: 0						
PO/InvoiceTotal:						\$508.14
Check Group:						
SO.0139231		1	151605290	0139231-001 1/29/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$846.33
Check #: 0						
PO/InvoiceTotal:						\$846.33
Check Group:						
General office supplies for Construction Office Order #SO.0139227		1	151605304	0139227-001 2/1/2016	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$72.68
General office supplies for Construction Office Order #SO.0139227		1	151605304	0139227-002 2/2/2016	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$2.73
Check #: 0						
PO/InvoiceTotal:						\$75.41
Check Group:						
REF: PENCIL CUP SO #0139258 FOR THIS ORDER.		1	151605305	0139258-001 2/1/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.81
REF: PENCIL CUP SO #0139258 FOR THIS ORDER.		1	151605305	0139258-002 2/2/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.15
Check #: 0						
PO/InvoiceTotal:						\$175.96
Check Group:						

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SO.0139260		1	151605397	0139260-001 2/3/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$744.28
SO.0139260		1	151605397	0139260-002 2/4/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.58
Check #: 0						
PO/InvoiceTotal:						\$756.86
Check Group:						
SO.0139432		1	151605518	0139432-001 2/8/2016	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.65
SO.0139432		1	151605518	0139432-002 2/9/2016	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.54
Check #: 0						
PO/InvoiceTotal:						\$45.19
Check Group:						
ORDER # 0139443		1	151605519	0139443-001 2/8/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$840.44
Check #: 0						
PO/InvoiceTotal:						\$840.44
Check Group:						
ORDER #SO.0139444		1	151605537	0139444-001 2/8/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.45
Check #: 0						
PO/InvoiceTotal:						\$207.45
Check Group:						
SO. 0139470		1	151605540	0139470-001 2/8/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,114.85
Check #: 0						
PO/InvoiceTotal:						\$1,114.85
Vendor Total:						\$54,970.90

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		94	151601137	01/05-15/16 2/5/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.08
MILEAGE REIMBURSEMENT		107.1	151601137	01/15-29/16 2/5/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.27
Check #: 0						
PO/InvoiceTotal:						\$64.35
Vendor Total:						\$64.35

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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	15917785 1/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15917786 1/25/2016	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	151600025	15917787 1/25/2016	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	15918798 1/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15923460 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$262.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15923462 1/26/2016	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	15923464 1/26/2016	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	151600025	15924477 1/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.23

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924482 1/26/2016	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	15928086 1/27/2016	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	15928203 1/27/2016	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	151600025	15928218 1/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15929082 1/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15929084 1/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15934648 1/28/2016	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	15934649 1/28/2016	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	151600025	15934650 1/28/2016	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	15940221 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.20

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15940222 1/29/2016	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	15940223 1/29/2016	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	15941204 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15941211 1/29/2016	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	15951485 2/1/2016	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	15951487 2/1/2016	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	15951490 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15951491 2/1/2016	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	15952483 2/1/2016	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	15952484 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.40

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952485 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952486 2/1/2016	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	15952487 2/1/2016	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	15952488 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952489 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952490 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952491 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952492 2/1/2016	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	15952493 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952494 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952495 2/1/2016	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	15952496 2/1/2016	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	15952497 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952498 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15952499 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15962811 2/2/2016	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	15962815 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15962817 2/2/2016	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	15963826 2/2/2016	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	15963826--02/02/ 16 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.63

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15963827 2/2/2016	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	15963829 2/2/2016	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	15963830 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15963831 2/2/2016	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	15963832 2/2/2016	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	15160025	15963833 2/2/2016	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	15963834 2/2/2016	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	15160025	15963835 2/2/2016	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	15963836 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.31
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15963837 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.33

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15963838 2/2/2016	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	15963839 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15963840 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15963841 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15968437 2/3/2016	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	15968439 2/3/2016	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	15968443 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15968445 2/3/2016	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	15969421 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969422 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969423 2/3/2016	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	15969424 2/3/2016	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	15969425 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969427 2/3/2016	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	15969428 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969429 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969430 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969431 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$310.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969432 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15969433 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.23

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15969434 2/3/2016	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	15969435 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15969436 2/3/2016	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	151600025	15969437 2/3/2016	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	15969438 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15974013 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15974015 2/4/2016	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	15974017 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15974018 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15974983 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.65

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15974984 2/4/2016	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	15974985 2/4/2016	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	15974986 2/4/2016	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	15160025	15974988 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15974989 2/4/2016	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	15974990 2/4/2016	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	15974991 2/4/2016	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	15974992 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15974993 2/4/2016	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	15974994 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.13

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15974995 2/4/2016	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	15160025	15974996 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15974997 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$254.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15979590 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15979591 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15979592 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15979593 2/5/2016	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	15160025	15979594 2/5/2016	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	15980570 2/5/2016	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	15980571 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15980572 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15980573 2/5/2016	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	15980574 2/5/2016	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	15980575 2/5/2016	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	15980576 2/5/2016	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	15980577 2/5/2016	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	15980578 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$295.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15980579 2/5/2016	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	15980580 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15980581 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.20

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15980582 2/5/2016	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	15980583 2/5/2016	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	151600025	15980584 2/5/2016	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	151600025	15984316 2/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15990815 2/8/2016	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	16001220 2/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16008669 2/9/2016	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	151600025	16014201 2/10/2016	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	16019787 2/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.53
				2/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$17,788.74

Vendor Total: \$17,788.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT		1	151601135	1/5-29/16 1/29/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$92.10
Check #: 0						
PO/InvoiceTotal:						\$92.10
Vendor Total:						\$92.10

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR RANDALL RAPANUT FOR SPECIAL EDUCATION DIRECTORS' WINTER INSTITUTE ON JANUARY 26, 2016. DEPARTURE DATE/TIME JANUARY 25, 2016 @ 12:00 PM RETURN DATE/TIME JANUARY 26, 2016 2 8:00 PM		1	151604803	151604803	24106.2200.55813.0000.019000.0000.55.0000	\$105.00
				1/26/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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RODRIGUEZ, ANTHONY						
P.O. BOX 327						
MESILLA PARK NM 88047						
Check Group:						
MILEAGE REIMBURSEMENT		1	151601132	1/4-29/16 1/29/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.29
					Check #: 0	
PO/InvoiceTotal:						\$36.29
Vendor Total:						\$36.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 12/7/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		1	151600060	1/19-28/16	28193.2100.55813.0000.019000.0000.24.0000	\$108.16
				1/28/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$108.16
					Vendor Total:	\$108.16

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
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	1/29-2/5/16 2/5/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,677.50
GROSS RECEIPT TAX 7.7500%		1	151600743	1/29-2/5/16 2/5/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$207.51
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	2/8-11/16 2/11/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.7500%		1	151600743	2/8-11/16 2/11/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$173.60

Check #: 0

PO/InvoiceTotal: \$5,298.61

Vendor Total: \$5,298.61

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SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2016 WINTER CONFERENCE IN ALBUQUERQUE, NM ON 02/10/16 - 02/12/16. DEPARTURE: 02/10/16 AT 7:00 AM. ARRIVAL: 02/12/16 AT 6:00 PM.		2	151603087	151603087	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOURS		1	151603087	151603087	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/12/2016	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$190.00

Vendor Total: \$190.00

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YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR EFREN YTURRALDE TO ATTEND NMSBA ANNUAL CONVENTION; DECEMBER 3(3PM)-DECEMBER 5(7PM).		1	151603978	151603978	11000.2300.53330.0000.019000.0000.10.0000	\$182.00
				12/5/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,195,068.45

End of Report