

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1191      03/04/2016

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. DECCREASE 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	02/02/16-02/28/16	24119.2500.53414.0000.019000.0000.21.0000	OTHER SERVICES	\$3,217.00
				2/28/2016	OTHER SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$3,217.00
Vendor Total:						\$3,217.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	CHS BBG 02/20/16 2/20/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	CHS BBG 02/20/16 MIL 2/20/2016	11000.1000.53414.9000.019000.0000.47.0651 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
ARISUMI, ALIKA						
1313 MAPLE DR						
ALAMOGORDO			NM 88310			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606072	GHS BBG 01/22/16 1/22/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606072	GHS BBG 01/22/16 MIL 1/22/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

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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	03/2016 RENT/LEASES 3/1/2016	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	03/2016 TRANSPORTAT 3/1/2016	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$397,086.60
					Check #: 0	
						PO/InvoiceTotal: \$397,086.60
Check Group:						
2/22/16 CHANGE ORDER NO.1 ADD \$41.29 TO PAY INVOICE FROM \$81 TO \$122.29 MM /// FIELD TRIP FOR ICAT FAIR TO SANTA TERESA MS ON TUESDAY, DECEMBER 8, 15 FROM 8:50 AM TO 3:20 (STUDENTS CAN BE DROPPED OFF AND PICKED UP BEFORE SCHOOL IS OU)		1	151603911	151603911  12/8/2015	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$122.29
					Check #: 0	
						PO/InvoiceTotal: \$122.29
						Vendor Total: \$439,467.79

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BROCK, TIMOTHY						
3019 DEL CERRO						
ALAMOGORDO                      NM   88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606073	GHS BBG 01/22/16 1/22/2016	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
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 \$1,000TO PAY INVOICE ---BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	GHS BBG 02/19/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				2/19/2016	OTHER SERVICES	
2-2-16 CHANGE ORDER NO. 1 INCREASE PO BY \$400 FROM \$600 TO \$1,000TO PAY INVOICE ---BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	GHS BBG 02/19/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				2/19/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
MILEAGE REIMBURSEMENT		358.6	151601124	02/02/16-02/23/16 2/23/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$114.75
Check #: 0						
PO/InvoiceTotal:						\$114.75
Vendor Total:						\$114.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY			NM 88021			
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. LC.		1	151602349	CHS BBG 02/12/16	11000.2100.53414.9000.019000.0000.47.0651	\$76.00
2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.				2/12/2016	OTHER SERVICES	
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
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TO PURCHASE TROPHIES, PLAQUES, PINS, RIBBONS, CERTIFICATES AND MEDALS FOR ALL ATHELTICS TOURMANET EVENTS FOR THE 2015-2016 SCHOOL YR.		1	151600247	70926 2/24/2016	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$710.35
					Check #: 0	
					PO/InvoiceTotal:	\$710.35
					Vendor Total:	\$710.35

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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 PRODESK 600 G1 TOWER AND HP V221 LED MONITOR (DESERT PRIDE COMPUTER LAB)		18	151602805	24471 2/2/2016	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$13,140.00
Check #: 0						PO/InvoiceTotal: \$13,140.00
Check Group:						
NEW MEXICO-SWREC CONTRACT 2010-05-24-- HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR: NONE. - CTO		100	151604288	24242 1/18/2016	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$59,800.00
HP V221 LED MONITOR - 21.5" - 1920 x 1080 - TN - 200 CD/M2 - 600:1 -5 MS- DVI-D, VGA - BLACK		100	151604288	24242 1/18/2016	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$12,300.00
Check #: 0						PO/InvoiceTotal: \$72,100.00
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 1-4. LC. 1/5/2015 NEW MEXICO SWREC CONTRACT 2010-05-24---BRETTFORD LAPTOP STORAGE AND RECHARGE CABINET		2	151604292	24289-2 1/27/2016	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,312.00
Check #: 0						PO/InvoiceTotal: \$3,312.00
Check Group:						
QUOTE DOC# 23850 - HP MOBILE WORKSTATION		1	151604452	24338 1/8/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,721.00
Check #: 0						PO/InvoiceTotal: \$1,721.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEE ATTACHED QUOTE DOC# 24124 FOR HP ZBOOK 14 MOBILE STATION		2	151604453	2001418 1/29/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,070.00
Check #: 0						PO/InvoiceTotal: \$3,070.00
Check Group:						
HP PROBOOK 455 G2. A SERIES A8-7100 / 1.8 GHZ - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - 4 GB RAM - 500 GB HDD - DVD SUPER MULTI -15.6" 1366 X 768 (HD) - AMD RADEON R5 - SMART BUY.		25	151604536	24341 2/1/2016	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$12,775.00
COW - 25-NOTEBOOKS. QUOTE#24227. DESCRIPTION TO FOLLOW: BRETTFORD LAPTOP STORAGE CART LAP30EBA-GM. NOTEBOOK STORAGE CART-GRAY.		1	151604536	24341 2/1/2016	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,689.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO.		25	151604536	24341 2/1/2016	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,250.00
Check #: 0						PO/InvoiceTotal: \$15,714.00
Check Group:						
(20) HP PRODESK 600 G1 TOWER W/MONITOR		1	151604953	24556 2/8/2016	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$14,680.00
Check #: 0						PO/InvoiceTotal: \$14,680.00
Check Group:						
LOAD MICROFT OPERATING SYSTEM		23	151605140	24534 2/16/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,150.00
SHIPPING		1	151605140	24534 2/16/2016	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PROONE 400 G1 ALL-IN-ONE 1 X CORE i3 4160T/3.1 GHz - RAM 4GB HDD 500 GB DVD HD GRAPHICS 4400 GigE windows 7 pro 64-bit/ window 8.1 pro downgrade pre installed: windows 7 monitor led 19.5" 1600 x 900 (HD+) PROMO		23	151605140	24534	21000.3100.57332.0000.019000.0000.42.0000	\$17,457.00
				2/16/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,762.00
					Vendor Total:	\$142,499.00

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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:						
PENCIL,WELCOME,BANNER		-1	151602284	C249397-2 10/16/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.85)
						Check #: 0
						PO/InvoiceTotal: (\$3.85)
Check Group:						
CHANGE ORDER#1 LINE 2 ORDERED WRONG SIZE, FILTER ANTIGLARE FOR WIDESCREEN DESKTOP LCD MONITOR 23" CLEAR. LC. 11/3/2015 FILTER, ANTIGLARE, 21.5"W		2	151603020	250235-0 10/30/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$228.54
CHANGE ORDER#1 LINE 2 ORDERED WRONG SIZE, FILTER ANTIGLARE FOR WIDESCREEN DESKTOP LCD MONITOR 23" CLEAR. LC. 11/3/2015 FILTER, ANTIGLARE, 21.5"W		-2	151603020	C249984-0 11/19/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	(\$209.88)
CHANGE ORDER#1 LINE 2 ORDERED WRONG SIZE, FILTER ANTIGLARE FOR WIDESCREEN DESKTOP LCD MONITOR 23" CLEAR. LC. 11/3/2015 FILTER, ANTIGLARE, 21.5"W		-2	151603020	C250235-0 2/24/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	(\$228.54)
						Check #: 0
						PO/InvoiceTotal: (\$209.88)
Check Group:						
HOLDER CARD BUSINESS MESH.		1	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.20
WHITE LETTER SZ COPY PAPER 10/CS.		20	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$719.80
NOTES 1 1/2X2 24 PK PST.		3	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERIES PRO ULTRA AA.		5	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$154.75
BATTERIES PRO ULTRA AAA/24PK		3	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.55
FILE FOLDERS 1PHLY 1/2 LETTER GREEN.		1	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
SET MARKERS EXPO WOOR 16CD.		2	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
LABELS F/FOLDERS LASER INK750 WE		5	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.45
LABELS INKJET 1X2 5/8 750 WHT		4	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.36
PENCIL CUP MESH OVAL BLACK.		2	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.18
TAPE CORRECTION WHITE OUT PK.		2	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.18
FLUID CORRECTION WHITE.		1	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.59
WRISTREST KEY BD GEL BE.		2	151604070	251523-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.90
NAMEBADGES LASER 2-1/3X3 WHT.		2	151604070	251523-1 12/9/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.58
POST IT PLAIN 3X3 14PK NE.		10	151604070	251523-1 12/9/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
WHITE LETTER SZ COPY PAPER 10/CS.		-20	151604070	C251523-0 1/11/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$719.80)
Check #: 0						
PO/InvoiceTotal:						\$695.79
Check Group:						
BLACK 507-A TONER CARTRIDGE.		1	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$178.99

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CYAN 507-A TONER CARTRIDGE.		1	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.99
YELLOW 507-A TONER CARTRIDGE.		1	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.99
MAGENTA 5047-A TONER CARTRIDGE.		1	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.99
STD CHISEL STAPLES 5M BX.		20	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
WHITE LETTERSZ COPY PAPER 10/CS.		20	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$719.80
COPYHOLDER, MNTR.MT, DOC CLIP.		5	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.45
PEN BALL STICK 60 CT BLACK.		5	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
PEN BALL POINT RSVP, FINE BLACK.		5	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.75
TAPE INVISIBLE 3/4X1000.		5	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.95
TAPE PKG. 1.88IN 54.6YD		1	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.95
DISPENSER TAPE 1" CORE PINK.		1	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.35
DISPENSER TAPE 1" CORE BLUE.		1	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.85
DISPENSER TAPE BLK.		4	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.40
PAD LEGAL LETTER 12CT CANARY.		3	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.85
PKG. TAB DIVIDERS 5TABS.		10	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.50

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PROTECTOR SHEETS 2.0 MIL 100 PKCLR.		2	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
PUNCH TICKET ROUND 1/4".		10	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.50
BOOK MSG PHONE TWO PART.		2	151604071	251522-0 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
WHITE LETTERSZ COPY PAPER 10/CS.		-20	151604071	C251522-0 1/11/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$719.80)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,589.12</u>
Check Group:						
PLASTIC WHISTLE FOR PE TEACHERS		1	151604148	251634-1 1/19/2016	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.39
Check #: 0						
						PO/InvoiceTotal: <u>\$4.39</u>
Check Group:						
AVERY TOUCH GUARD RING BINDER (2 INCH		3	151604990	253273-0 1/29/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$27.66
AVERY TOUCH GUARD RING BINDER		3	151604990	253273-0 1/29/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$35.01
DYMO BLACK ON CLEAR D1 LABEL TAPE		2	151604990	253273-1 1/29/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$44.86
DYMO BLACK ON CLEAR D1 LABEL TAPE		2	151604990	253273-2 1/29/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$44.86
Check #: 0						
						PO/InvoiceTotal: <u>\$152.39</u>
Check Group:						
LETRA TAG TAPE.		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MECHANICAL PENCILS.		4	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
ROLLER PEN.		2	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.96
SECURITY PEN CHAIN.		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.35
STAY PUT PEN.		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
STAYPUT REFILL.		3	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.97
LIQ ACCENT MARKER.		2	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.50
6 PK HIGHLIGHTER.		4	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00
CHSLTP SHARPIE MARKER.		4	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.20
6PK SHARPIE PEN.		2	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
SHARPIE ULTRA FINE MARKER.		2	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
PERM SHARPIE MARKER.		2	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
36 CT FINE SHARPIE MARKER.		2	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.40
DOORBELL WIRELESS.		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.25
DATE STAMP.		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.09
SMILE INK STAMP		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25

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STAR INK STAMP		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
MICRO STAMP PAD.		1	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.09
CALYPSO STAPLE REMOVER		7	151605196	253186-0 1/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.85
Check #: 0						
PO/InvoiceTotal:						\$347.20
Check Group:						
GLUESTICKS,,24OZ,30CT		10	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$132.90
PENCIL,WOODCASE,6DZBULK		20	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$275.00
PAPER,CNSTCTN,SMRTSTK,AST		30	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$212.70
STORAGE,PAPER,CONSTRUCTION		2	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.00
MARKER,DRYERASE,4CLR		50	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$283.00
MARKER,MASTERPACK,WSHBL,200		2	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$165.92
CRAYON,CLASSPACK,800CT		1	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.75
PAPER,DRAWING,RCY,9X12,WE		50	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$515.00
PAD,PPR,TRACING,9X12,40SH		50	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.00
CLASSPACK,COMBO,CRAYON/MRKR		2	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.96
ERASER,PINK PEARL,MED		4	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.00

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CEMENT,RUBBER,4OZ		30	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.70
ADHESIVE,GLUE-ALL, 4OZ		60	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.40
BRUSH AST,SUPER VAL,40CT		2	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.98
BRUSHES,START SET,AST,25PC		2	151605229	253514-0 2/8/2016	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.96
Check #: 0						
PO/InvoiceTotal:						\$2,197.27
Check Group:						
PEN,GEL,RETRACTABLE,0.7,BK		1	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.88
LABEL,LSR,ADD,1X2-5/8,WE		1	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.69
PEN,ROLLBALL,G-2,FN,BK		1	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
ERASER,HI-POLYMER		10	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.10
INDEX,EXACT WHITE,110#		1	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.71
CARD,INDEX,4X6,RULED,WHITE		3	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.69
GLUESTICKS,.24OZ,30CT		1	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.29
SHARPENER,PENCIL,ELEC,BK		1	151605230	253535-0 2/8/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.34
Check #: 0						
PO/InvoiceTotal:						\$116.28

Check Group:

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SPEAKER SYS,PC,USB 2.0,S150		4	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$63.32
FRAME,DOUBLE SIDED,ACRYLIC		10	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$84.90
COMBO,MOUSE,KYBOARD,WIRLESS		2	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$131.98
DOORSTOP,BIG FOOT,2PK,BR		2	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
MONO CORRECTION TAPE, 10PK		1	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.26
CALENDAR,DSK,DOODLE PAD,BK		1	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.78
LABELMAKER,DESKTOP		1	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.19
CRTDG,LJ,P2035/55,BK		1	151605231	253536-0 2/8/2016	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$515.33
Check Group:						
SHARPNER,HNDHLD,MAN,TRINGLR		24	151605234	253526-0 2/8/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.12
STICK,GLUE,0.77OZ,WE,12PK		8	151605234	253526-0 2/8/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$103.36
PAINT,WATERCOLORS,WSH,8CT		60	151605234	253526-0 2/8/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$115.20
PENCIL,CLR,CLASSPACK,462CT		1	151605234	253526-0 2/8/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.26
PAPER,DRAWING,12X18,WHITE		10	151605234	253526-0 2/8/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$212.50
CRAYONS,CNSTRCTN PPR,CLSPK		2	151605234	253526-0 2/8/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.34

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RULER,PLASTIC,12",CLRUPC		30	151605234	253526-1 2/10/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.50
PENCIL,SHORT,64/ST,AST		6	151605234	253526-2 2/11/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.50
Check #: 0						
PO/InvoiceTotal:						\$663.78
Check Group:						
PAINT,WSHBLE,128OZ,WE		2	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.10
PAINT,WSHBLE,128OZ,YW		3	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.15
PAINT,WSHBLE,128OZ,GN		2	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.10
PAINT,WSHBLE,128OZ,BN		1	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.05
PAINT,WSHBLE,128OZ,OE		2	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.10
CLOTHESPINS,SPRING,50PIECES		6	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.06
BAGS,SANDWICH,ZIP,500BGS		2	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.66
BAGS,ONEGAL,ZIPLOC		1	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.92
PAPER,DRAWING,12X18,WEOD		4	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$107.32
GLITTER,ASSORTED,3/4OZ, 12		4	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.68
GLITTER,ASSORTED,4OZ		3	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.42
BATTERY,NIMH,AA,4PK		3	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.05

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POST-IT,SUPERSTICKY,3X3,CA		1	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.08
EXACT VELLUM BRISTOL 67 LB		3	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.81
CRTDG,INKJT,BLK,901XL		3	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$135.75
CRTDG,INKJT,TRI-CLR,901		3	151605235	253551-0 2/8/2016	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.55
Check #: 0						
PO/InvoiceTotal:						\$821.80
Check Group:						
CRTDG,INKJT,PGMNT,YLW,564		1	151605236	253537-0 2/5/2016	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.05
CRTDG,INKJT,PGMNT,BLK,564		1	151605236	253537-0 2/5/2016	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.73
CRTDG,INKJT,PHTO BLK,564		1	151605236	253537-0 2/5/2016	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.05
CRTDG,INKJT,PGMNT,CYN,564		1	151605236	253537-0 2/5/2016	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.05
CRTDG,INKJT,PGMNT,MAG,564		1	151605236	253537-0 2/5/2016	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.05
Check #: 0						
PO/InvoiceTotal:						\$67.93
Check Group:						
DUCT TAPE.		4	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.96
CLEAR PAKGING TAPE.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.90
12 OZ FOAM CUPS.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.56

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USB DRIVE 16 GB PINK.		7	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.75
USB DRIVE 16 GB PURPLE.		7	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.75
ORGANIZER MESH DESK COMBO.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.88
BELL CALL.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.15
GLUESTICKS.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.65
HOT GLUE STICKS.		20	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$264.00
ULTRA MATE TAPE.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.80
ECONOMY PURELL HAND SANITIZER.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.69
8 OZ PURELL HAND SANITIZER.		2	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.36
LYSOL DESINFECTANT WIPES.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.09
LYSOL DISINFECTANT SPRAY.		2	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
HEADPHONES.		12	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
BLADE UTILITY KNIFE.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.82
LETRATAG LABEL MAKER.		1	151605237	253646-0 2/10/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.10
GREEN LETTER TRAY.		1	151605237	253646-1 2/15/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.55

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BLUE LETTER TRAY.		1	151605237	253646-1 2/15/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.55
Check #: 0						
PO/InvoiceTotal:						\$919.86
Check Group:						
EVE E92 AAA ALKALINE BATTERIES FOR MATH CALCULATORS (144 PER PACK)		12	151605394	253445-0 2/3/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,098.44
Check #: 0						
PO/InvoiceTotal:						\$2,098.44
Check Group:						
STRIPS, SENTENCE, W/O,30/PK		30	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$124.50
FOLDER, FILE, WTRSHED, LTR, MLA		60	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$615.00
PEN, BALLPT, CLASSIC, BK		15	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.55
PEN, BALLPT, CLASSIC, BE		15	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.55
PENCIL, WOODCASE, #2HB, DZ		50	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.50
HIGHLIGHTER, RT, ACCENT, FYW		8	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$115.92
STAPLER, DSKTOP, PAPERPRO, TBE		25	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$467.25
BOOK, COMPOSITION,WIDE, 100SH		300	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$477.00
STPLS, CHISELPT, STD, 5M/BX, SR		50	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.50
PAPER,FILLER, WD 10 5X8 200		70	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$170.10



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RULER, WOOD, 12" MTL EDGE		10	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.50
STICK, CLUE 0.26OZ, PRPL, 18PK		40	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$403.20
GLUE, SCHOOL, WASHABLE 8OZ		250	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$450.00
PAPER, CONSTRUCTN, 9/12, WE		500	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$950.00
PAPER, CONSTRUCTN, 9X12, RD		400	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$760.00
PAPER, CNSTRCTN, 9X12, PK		300	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$570.00
PAPER, CNSTRCTN, 9X12, YW		200	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$380.00
PAPER, CNSTRCTN, 9X12, HYG		200	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$380.00
BRUSHES, ACRYLIC, AST, 8		50	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$112.50
MARKER, PERM, SHARPIE, FN, BK		10	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$112.90
TAPE, MASK, BULK, 1"X60 YD		10	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.50
PAPER, INDEX90#,8.5X11, CA		8	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.12
PENCIL, MECH,GRIP,0.7MM, AST		15	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.20
PROTECTOR, SHT, RECYCLED		7	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.03
ENVELOPE, CLASP HVYDTY, 9X12		4	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.00

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BINDER, VIEW, ROUND 1" WE		4	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.68
DRIVE, FLASH, SWIVEL, 2.0, 8GB		150	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,236.00
WALLET, 2.25" EXPND, POLY, BE		50	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$349.50
SCISSORS, MICR, KIDS, BLNT, 5"		60	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$174.00
SHARPENER, PENCIL, MODEL KS		10	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$178.90
NOTEBOOK, WIRE, CLLG, 3SUB, 120		150	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$564.00
CLIPBOARD, HARDBOARD, 9X12.5		20	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.00
FILM, LAMINATOR, GLOSS, NAP I		4	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$623.60
SHARPENER, ELEC, HELIX1900, GY		25	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$735.50
SPINES, COMBIND 1' BK, 10 CT		6	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.12
SHARPENER, PENCIL, ASST		60	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.80
STPLE, CHISELPT, STD, 5M/BX, SR		30	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.60
CRAYON, CRAYOLA, 3-5/8-16CT		160	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$216.00
CLIP, PAPER, NONSKID, JUMBO		8	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.80
MARKER, DRYERASE, 4CLR		80	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$447.20

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TAPE, SCOTCH, 3/4 "X1000, 10 PK		9	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$217.35
CARD, INDEX,RULED,3X5, WE		90	151605395	253439-0 2/9/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.60
STRIPS, SENTENCE, 3X24" WE		30	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$97.20
PAPER, TISSUE, SPECTRA 20X30		20	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$173.80
TAG BOARD, HVYWT,MLA, 9X12		80	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$420.80
PAPER, CRDSTK, AST, 100CT		8	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$73.12
PAPER, KRAFT, RNBW, 36X1000, WE		6	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$315.60
PAPER,KFT, RNBW, 36X1000, SKBE		3	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$201.15
TABLET, RULED , MNUSCPT, 24 X 16		50	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$207.50
TABLET, RULED, MNUSCPT, 24 X 32		60	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$399.00
PAPER, RLD, ALTDT, GRD1,8.5X11		50	151605395	253439-1 2/18/2016	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$212.50

Check #: 0

PO/InvoiceTotal: \$14,047.14

Check Group:

TACKS,THUMB.1/2'HEAD,SR		2	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.50
FLAGS POST IT,SIGN HERE 1'		5	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
FLAGS DPNSR,SIGN HERE.1' YW		1	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.21

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CLIP,BINDER,5/8,CAP,7510		5	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85
CLIP,XL WIDE BINDER,WS 9'		10	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
KRAZEY GLUE ADVANCED GEL		2	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
GLUE KRAZEY GLUE ADVANCED GEL		1	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.51
GLUE LIQUID,CNTRL APPLICATR		1	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.03
EXACT VELLUM BRISTOL 67 LB.		10	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.70
ENEVELOPES ,CLASP HEAVY DUTY 5X7		1	151605553	253689-0 2/10/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.38
CARTDG. HP305A 2PK ,BK		2	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$203.98
LABEL LASER,ADD 1X2/5/5,WE.		2	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.38
TAPE,ECO-FRIENDLY ,3/4X900		1	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.25
ENEVELOPES PEEL TO SEAL REGULAR		1	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.69
TAPE,CORRECTION VALVE ACK ,10PK		1	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.26
BATTERY ENGERINER,MAX,AA 36PK		1	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.17
TAPE ,3/4X1000',12RL		1	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.85
POST-IT POP UP,RECY,3X3 NE		2	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.04

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CRTDG,HP 305A,2BK		4	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$408.56
SURGE 6,OUT 2USBCLAMP		2	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.16
DUST-OFF CLEANER ,6PK		1	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.55
FILE EXPAND,COLORVUE 13PKT.		3	151605553	253689-0 2/10/2016	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.20
Check #: 0						
						PO/InvoiceTotal: <u>\$1,226.95</u>
Check Group:						
BLACK INK CARTRIDGE FOR HP 83 A F 2 8 3 A	H E W C	1	151606090	254367-0 2/26/2016	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$76.94
Check #: 0						
						PO/InvoiceTotal: <u>\$76.94</u>
						Vendor Total: <u>\$25,326.88</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: 12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN609420 2/4/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,045.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,045.00
					Vendor Total:	\$6,045.00

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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	43284542	21000.3100.56116.0000.019000.0000.42.0000	\$161.61
				2/9/2016	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	43284754	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				2/12/2016	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	43284758-	21000.3100.56116.0000.019000.0000.42.0000	\$121.93
				2/12/2016	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	43284762-	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				2/12/2016	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	43284767-	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				2/12/2016	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	43285022	21000.3100.56116.0000.019000.0000.42.0000	\$112.80
				2/16/2016	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	43285440	21000.3100.56116.0000.019000.0000.42.0000	\$156.55
				2/23/2016	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	43285665	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				2/26/2016	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	43285669	21000.3100.56116.0000.019000.0000.42.0000	\$75.94
				2/26/2016	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	43319172-	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				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	43326904	21000.3100.56116.0000.019000.0000.42.0000	\$102.61
				2/8/2016	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	43326908--	21000.3100.56116.0000.019000.0000.42.0000	\$119.10
				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	43326916	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				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	43326920-	21000.3100.56116.0000.019000.0000.42.0000	\$87.34
				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	43326924	21000.3100.56116.0000.019000.0000.42.0000	\$202.39
				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	43326928-	21000.3100.56116.0000.019000.0000.42.0000	\$108.85
				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	43327810	21000.3100.56116.0000.019000.0000.42.0000	\$70.99
				2/22/2016	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	43327813-	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				2/22/2016	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	43328068	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				2/25/2016	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	43328072-	21000.3100.56116.0000.019000.0000.42.0000	\$93.50
				2/25/2016	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	43328081-	21000.3100.56116.0000.019000.0000.42.0000	\$50.44
				2/25/2016	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	43328085-	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				2/25/2016	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	43328089--	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				2/25/2016	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	63097012	21000.3100.56116.0000.019000.0000.42.0000	\$145.11
				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	63097016	21000.3100.56116.0000.019000.0000.42.0000	\$143.43
				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	63097024	21000.3100.56116.0000.019000.0000.42.0000	\$147.96
				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	63097158	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				2/11/2016	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	63097500	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				2/18/2016	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	63097820	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				2/25/2016	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	63097827	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				2/25/2016	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	93310049	21000.3100.56116.0000.019000.0000.42.0000	\$91.28
				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	93310057	21000.3100.56116.0000.019000.0000.42.0000	\$155.34
				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	93310068	21000.3100.56116.0000.019000.0000.42.0000	\$172.59
				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	93310071	21000.3100.56116.0000.019000.0000.42.0000	\$165.54
				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	93310248-	21000.3100.56116.0000.019000.0000.42.0000	\$31.76
				2/11/2016	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	93310355	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				2/12/2016	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	93310926	21000.3100.56116.0000.019000.0000.42.0000	\$52.01
				2/22/2016	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	93311116	21000.3100.56116.0000.019000.0000.42.0000	\$45.64
				2/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,740.98
Vendor Total:	\$3,740.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FCCLA REGION 1 REGISTRATION		19	151606119	1301609 1/30/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$95.00
REGION 1 MEETING LUNCH		1	151606119	1301609 1/30/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$85.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	BM--2/3000 2/10/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		-1	151600365	CM GPAC-12/5800	11000.2300.55915.0000.019000.0000.10.0000	(\$58.00)
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	3/1/2016 GPAC-2/5800--	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	2/16/2016 TR2/10625--	11000.2300.55915.0000.019000.0000.10.0000	\$106.25
				2/17/2016	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$136.25
Check Group:						
NOVEMBER 16, 2015 AT AE-GSAC CPI TRAININGS AT 8:00 AM-- 70 WATER BOTTLES @ \$0.60 TOTAL 42.00 (AM) & 35 COOKIES @ 0.50 TOTAL \$17.50 (PM) GRAND TOTAL \$59.50		1	151601293	SPEDCPI1116/59 50 11/16/2015	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$59.50
MONDAY NOVEMBER 2, 2015 & TUESDAY NOVEMBER 3, 2015 CPI TRAININGS AT AE-GSAC AT 8:00 AM-- 140 WATER BOTTLES @ \$0.60 TOTAL \$84.00 (AM) & 70 COOKIES @ \$0.50 TOTAL \$35.00 (PM) GRANDE TOTAL \$119.00		1	151601293	SPEDCPI1123/11 900 11/3/2015	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$119.00
				Check #: 0		
					PO/InvoiceTotal:	\$178.50
Check Group:						

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COOKIES FOR FAFSA NIGHT ON 2/11/16		205	151604879	CHS-FAFSA2/262 75 2/11/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$112.75
WATER FOR FAFSA NIGHT ON 2/11/16		250	151604879	CHS-FAFSA2/262 75 2/11/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$262.75
Check Group:						
COOKIES FOR COFFEE WITH THE PRINCIPAL ON 2/24/16		26	151604880	CHSCWP2/3080 2/24/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$14.30
COFFEE FOR COFFEE WITH THE PRINCIPAL ON 2/24/16		15	151604880	CHSCWP2/3080 2/24/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$7.50
WATER FOR COFFEE WITH THE PRINCIPAL ON 2/24/16		15	151604880	CHSCWP2/3080 2/24/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$9.00
Check #: 0						
PO/InvoiceTotal:						\$30.80
Check Group:						
COOKIES FOR FALCON'S CONNECTION JANUARY 29, 2016.		24	151604964	STE/FCM1-13.20 1/29/2016	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$13.20
Check #: 0						
PO/InvoiceTotal:						\$13.20
Check Group:						
CHICKEN CORDON BLEU WITH DESSERT ON WEDNESDAY, FEBRUARY 10TH.		45	151605079	C&ITRNG-2/10-34 8.75 2/10/2016	11000.1000.55915.1010.019000.0000.22.0446 OTHER CONTRACT SERVICES	\$348.75
SLUGGERS MENU WITH DESSERT ON FRIDAY, FEBRUARY 12TH.		45	151605079	C&ITRNG-2/12-31 0.50 2/12/2016	11000.1000.55915.1010.019000.0000.22.0446 OTHER CONTRACT SERVICES	\$310.50



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CHOPPED SIRLOIN STEAK TAMPIQUENO WITH DESSERT ON THURSDAY, FEBRUARY 11TH.		45	151605079	C&ITRNG-2/333.0 0 2/11/2016	11000.1000.55915.1010.019000.0000.22.0446 OTHER CONTRACT SERVICES	\$333.00
LUNCH ACCOMODATIONS FOR PROFESSIONAL DEVELOPMENT ON FEBRUARY 8-12, 2016 AT GAC FOR 45 PEOPLE PER DAY AS PER QUOTED DAILY MEALS WITH BEVERAGE: BBQ BRISKET W/ DESSERT ON MONDAY, FEBRUARY 8TH.		45	151605079	C&ITRNG-2/8-355 .50 2/8/2016	11000.1000.55915.1010.019000.0000.22.0446 OTHER CONTRACT SERVICES	\$355.50
SPAGHETTI WITH MEATBALLS WITH DESSERT ON TUESDAY, FEBRUARY 9TH.		45	151605079	C&ITRNG-2/9-299 .25 2/9/2016	11000.1000.55915.1010.019000.0000.22.0446 OTHER CONTRACT SERVICES	\$299.25
Check #: 0						
PO/InvoiceTotal:						\$1,647.00
Check Group:						
CONTINENTAL BREAKFAST FOR CAREER DAY ON TUESDAY, FEBRUARY 9 AT 7:30 AM		70	151605466	STHSCD/178.50 2/9/2016	23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$178.50
Check #: 0						
PO/InvoiceTotal:						\$178.50
Vendor Total:						\$2,447.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CONSTRUCTION DEPT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL CONST 3/2/2016	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$86.16
INSTRUCTIONAL SUPPORT-CAREER ED/MATH/IM - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ED SERV 3/2/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$215.36
INSTRUCTIONAL SUPPORT-CAREER ED/MATH/IM - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ED SERV 3/2/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$172.80
ASSOC. SUP ED SERVICES - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ED SERV- 3/2/2016	11000.2200.55813.0000.019000.0000.12.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$224.00
FEDERAL PROGRAMS - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL FEDS 3/2/2016	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$330.57
INSTRUCTIONAL SUPPORT- GRANT PROGRAMS - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL FEDS- 3/2/2016	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$191.04
INSTRUCTIONAL SUPPORT-CAREER ED/MATH/IM - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL INST MAT 3/2/2016	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$284.14
INSTRUCTIONAL SUPPORT-LIB/ART/MUSIC - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL LIBRARY 3/2/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$202.88
INSTRUCTIONAL SUPPORT-LIB/ART/MUSIC - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL LIBRARY- 3/2/2016	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$210.24
STUDENT NUTRITION PROGRAM - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL SNP 3/2/2016	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,296.28

Check #: 0

PO/InvoiceTotal: \$3,213.47

Vendor Total: \$3,213.47

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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 BBG 02/20/16	11000.2100.53414.9000.019000.0000.47.0651	\$76.00
				2/20/2016	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	CHS BBG 02/20/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				2/20/2016	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 BBG 02/17/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				2/17/2016	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 BBG 02/17/16 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				2/17/2016	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$190.75
					Vendor Total:	\$190.75

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
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/ NMGRT @ 6.7500% OF \$420,187.50 INCLUDED FOR A TOTAL OF \$6,645,187.50.		1	151602770	APP#5 02/29/16	31100.4000.54500.0000.019007.0000.43.9962	\$580,650.52
				2/29/2016	NEW DESERT PRIDE ACADEMY FACILITIES	
					Check #: 0	
						PO/InvoiceTotal: \$580,650.52
Check Group:						
FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGRT @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGRT @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGRT INCLUDED FOR A TOTAL OF \$10,099141.40)		1	151603880	APP#1 02/20/16	31100.4000.54500.0000.019030.0000.43.9972	\$40,182.21
				2/20/2016	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
						PO/InvoiceTotal: \$40,182.21
						Vendor Total: \$620,832.73

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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	STHS BBB 02/12/16 2/12/2016	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
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 BBG 02/16/16 2/16/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602842	CHS BBG 02/16/16 MIL 2/16/2016	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
HERNANDEZ, ANGEL						
1507 WHITE OAKS CT.						
ALAMOGORDO			NM 88310			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605983	CHS BS 02/27/16 3/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
					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
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
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	151605213	151605213	11000.1000.53330.3000.019000.0000.22.0440	\$190.00
				1/14/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
Check Group:						
03/02/16 CHANGE ORDER NO.1 CORRECT CONFERENCE LOCATION FROM ALBUQUERQUE, NM TO SANTA FE, NM MM /// PER DIEM: ATTEND: ADVANCE PLACEMENT RECOGNITION ON JAN. 26, 2016 IN SANTA FE, NM - DEPARTURE: JAN. 25, 2016 @ 12:PM - RETURN: JAN. 26, 2016 @ 5:00PM --- 1 DAY @ \$135.00 + 5 HRS= \$ 147.00		1	151605214	151605214	11000.2200.53330.0000.019000.0000.12.0000	\$147.00
				1/26/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$337.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR PERIOF OF JULY 1, 2015- JUNE 30, 2016		1	151602617	4151--4378 NM Taxes 1/12/2016	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$841.61
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR PERIOF OF JULY 1, 2015- JUNE 30, 2016		1	151602617	4257--10/05-30/20 15 11/11/2015	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$7,926.57
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR PERIOF OF JULY 1, 2015- JUNE 30, 2016		1	151602617	4305--11/02-30/20 15 12/14/2015	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$6,299.68
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR PERIOF OF JULY 1, 2015- JUNE 30, 2016		1	151602617	4339--12/01-18/20 15 1/9/2016	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$5,690.44
Check #: 0						
						PO/InvoiceTotal: <u>\$20,758.30</u>
						Vendor Total: <u>\$20,758.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	GHS BBG 02/16/16 3/1/2016	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$76.00
Check #: 0						
PO/Invoice Total:						\$76.00
Vendor Total:						\$76.00

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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:						
SERVICE AND MATERIAL TO REPAIR AILESS PAINT SPRAYER		1	151605258	6800-5 2/9/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.50
				Check #: 0		
					PO/InvoiceTotal:	\$153.50
					Vendor Total:	\$153.50

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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	02118762	21000.3100.56117.0000.019000.0000.42.0000	\$8.00
				2/11/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8.00
Check Group:						
ITEM #3 WHOLE GRAIN TORTILLA 6"- 7"		1	151600042	02219144	21000.3100.56116.0000.019000.0000.42.0000	\$962.80
				2/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$962.80
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	02118760	21000.3100.56116.0000.019000.0000.42.0000	\$2,153.10
				2/11/2016	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	02171548	21000.3100.56116.0000.019000.0000.42.0000	\$5,241.94
				2/17/2016	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	02219143	21000.3100.56116.0000.019000.0000.42.0000	\$4,493.81
				2/21/2016	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	02235901	21000.3100.56116.0000.019000.0000.42.0000	\$2,004.91
				2/23/2016	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	02249304	21000.3100.56116.0000.019000.0000.42.0000	\$399.47
				2/24/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$14,293.23
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	02118761	21000.3100.56116.0000.019000.0000.42.0000	\$871.48
				2/11/2016	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	02219145	21000.3100.56116.0000.019000.0000.42.0000	\$12,895.14
				2/21/2016	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	02235902	21000.3100.56116.0000.019000.0000.42.0000	\$3,169.00
				2/23/2016	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	02235903	21000.3100.56116.0000.019000.0000.42.0000	\$8,853.90
				2/23/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$25,789.52
Vendor Total:						\$41,053.55

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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	CHS BBG 02/12/16 2/25/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS BBG 02/19/16 2/25/2016	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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LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES                      NM   88007						
Check Group:						
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	CHS BBG 02/20/16  2/25/2016	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
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		43.2	151601139	02/01-24/16 3/2/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$13.82
Check #: 0						
PO/InvoiceTotal:						\$13.82
Vendor Total:						\$13.82



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NEVAREZ, LUIS H.						
1260 PALMER RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605760	STMS BBB 12/05/15 2/23/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605760	STMS BBB 12/16/16 2/23/2016	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
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
HAMMERMILL TIDAL MP 20T 81/2 X 11 M. WHT. COPY PAPER.		4	151604069	3622754 12/10/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$129.00
Check #: 0						PO/InvoiceTotal: \$129.00
Check Group:						
HAMMERMILL TRAIL PAPER WHITE 8 1/2 X 11.		19	151604235	3625036 12/15/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$662.15
Check #: 0						PO/InvoiceTotal: \$662.15
Check Group:						
8 1/2 X 11 COPY PAPER		46	151604491	3636491 1/12/2016	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,255.80
Check #: 0						PO/InvoiceTotal: \$1,255.80
Check Group:						
LETTER SIZE COPY PAPER CASE		70	151605470	3653309 2/11/2016	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,911.00
Check #: 0						PO/InvoiceTotal: \$1,911.00
Check Group:						
PURCHASING COPY PAPER FOR PARENT INVOLVEMENT		40	151605634	3657077 2/18/2016	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,092.00
MAY DEDUCT 1% IF PAID BY 03/10/16		1	151605634	3657077 2/18/2016	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$10.92)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,081.08
						Vendor Total: \$5,039.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER #138525		1	151604570	0138525-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,503.75
ORDER #138525		1	151604570	0138525-002 1/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.31
ORDER #138525		1	151604570	0138525-003 1/15/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$91.74
ORDER #138525		1	151604570	0138525-004 1/18/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.86
Check #: 0						
						PO/InvoiceTotal: \$1,701.66
Check Group:						
ORDER #138531		1	151604573	0138531-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,749.47
ORDER #138531		1	151604573	0138531-002 1/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.94
ORDER #138531		1	151604573	0138531-003 1/15/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$204.20
Check #: 0						
						PO/InvoiceTotal: \$1,980.61
Check Group:						
ORDER #138532		1	151604574	0138532-001 1/13/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,470.34
ORDER #138532		1	151604574	0138532-002 1/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$280.00
ORDER #138532		1	151604574	0138532-003 1/15/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$326.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,076.50
Check Group:						
SO.0138521		1	151604678	0138521-001 1/18/2016	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$112.00
SO.0138521		1	151604678	0138521-002 1/20/2016	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14,050.66
SO.0138521		1	151604678	0138521-003 1/21/2016	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,658.81
Check #: 0						
PO/InvoiceTotal:						\$15,821.47
Check Group:						
ORDER #138733 SUPPLIES		1	151604699	0138733-001 1/18/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,423.60
FURNITURE AND EQUIP		1	151604699	0138733-001 1/18/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,433.48
ORDER #138733 SUPPLIES		1	151604699	0138733-002 1/19/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$143.10
FURNITURE AND EQUIP		1	151604699	0138733-002 1/19/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$140.89
ORDER #138733 SUPPLIES		1	151604699	0138733-003 1/21/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.35
FURNITURE AND EQUIP		1	151604699	0138733-003 1/21/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$227.50
Check #: 0						
PO/InvoiceTotal:						\$3,385.92
Check Group:						
ORDER #138777		1	151604767	0138777-001 1/20/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$724.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #138777		1	151604767	0138777-002 1/21/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$230.44
ORDER #138777		1	151604767	0138777-003 1/29/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.06
Check #: 0						
PO/InvoiceTotal:						\$990.01
Check Group:						
ORDER #138778		1	151604771	0138778-001 1/20/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$164.18
Check #: 0						
PO/InvoiceTotal:						\$164.18
Check Group:						
ORDER #138957		1	151604946	0138957-001 1/21/2016	70000.1000.00000.9000.019200.0000.63.7350 CHILD DEVELOPMENT	\$105.01
Check #: 0						
PO/InvoiceTotal:						\$105.01
Check Group:						
SO.0138830		1	151604959	0138830-001 1/25/2016	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,465.55
SO.0138830		1	151604959	0138830-002 1/26/2016	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,469.15
Check #: 0						
PO/InvoiceTotal:						\$5,934.70
Check Group:						
ORDER #139040		1	151605107	0139040-001 1/29/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,439.98
Check #: 0						
PO/InvoiceTotal:						\$2,439.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO# 0139043		1	151605108	0139043-001 1/29/2016	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,844.14
SO# 0139043		1	151605108	0139043-002 2/2/2016	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.10
Check #: 0						
PO/InvoiceTotal:						\$4,875.24
Check Group:						
PENCIL CUP ORDER #SO.0139070. PLEASE SEE ATTACHMENT FOR INFORMATION ON ITEM XSTC85.		1	151605110	0139070-003 2/12/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$40.92
Check #: 0						
PO/InvoiceTotal:						\$40.92
Check Group:						
SO# 0138654		1	151605112	0138654-001 1/29/2016	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,119.40
Check #: 0						
PO/InvoiceTotal:						\$3,119.40
Check Group:						
SO.0139094		1	151605267	0139094-001 2/8/2016	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$316.79
Check #: 0						
PO/InvoiceTotal:						\$316.79
Check Group:						
ORDER #: SO.0139111		1	151605269	0139111-001 2/1/2016	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$997.15
ORDER #: SO.0139111		1	151605269	0139111-002 2/16/2016	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$760.00
Check #: 0						
PO/InvoiceTotal:						\$1,757.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER NUMBER S0.0139060 FLAT FILES		1	151605396	0139060-001 2/16/2016	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,214.65
Check #: 0						
PO/InvoiceTotal:						\$6,214.65
Check Group:						
REFERENCE QUOTE #0016670 FOR THIS ORDER. PAD,EASEL,RULD, 1"SQ,27X34		15	151605399	0139422-001 2/5/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$526.20
Check #: 0						
PO/InvoiceTotal:						\$526.20
Check Group:						
REFERNCE PENCIL CUP SO #0139172. USE ACCOUNT # 24101.1000.56118.1010.019052.0000.24.0677 FOR LINES: 4, 5, 7-12. (\$ TOAL AMOUNT OF \$ 627.74)		1	151605486	0139172-001 2/8/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$627.74
REFERENCE PENCIL CUP SO#0139172. FROM ACCOUNT #11000.1000.56118.1010.019052.0000.62.0000 LINES 1, 2, 3, 6, 13.TOTAL AMOUNT \$511.93		1	151605486	0139172-001 2/8/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$397.73
REFERENCE PENCIL CUP SO#0139172. FROM ACCOUNT #11000.1000.56118.1010.019052.0000.62.0000 LINES 1, 2, 3, 6, 13.TOTAL AMOUNT \$511.93		1	151605486	0139172-002 2/9/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$114.20
Check #: 0						
PO/InvoiceTotal:						\$1,139.67
Check Group:						
REFERENCE TO PENCIL CUP SO #0139157 PLASE USE ACCUNT# 24101.1000.56118.1010.019052.0000.24.0677 FOR LINE 1-6, 14-15, 20-23, 25, 52-53 (TOTAL AMOUNT OF \$2411.66)		1	151605494	0139157-001 2/8/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,411.66



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE TO PENCIL CUP SO#0139157. PLEASE USE ACCOUNT# 11000.1000.56118.1010.019052.0000.62.0000 FOR LINES 7-13, 16, 24, 26-51, 54-64 (TOTAL AMOUNT OF \$4665.96)		1	151605494	0139157-001	11000.1000.56118.1010.019052.0000.62.0000	\$3,914.94
				2/8/2016	GENERAL SUPPLIES AND MATERIALS	
REFERENCE TO PENCIL CUP SO#0139157. PLEASE USE ACCOUNT# 11000.1000.56118.1010.019052.0000.62.0000 FOR LINES 7-13, 16, 24, 26-51, 54-64 (TOTAL AMOUNT OF \$4665.96)		1	151605494	0139157-002	11000.1000.56118.1010.019052.0000.62.0000	\$595.21
				2/9/2016	GENERAL SUPPLIES AND MATERIALS	
REFERENCE TO PENCIL CUP SO#0139157. PLEASE USE ACCOUNT# 11000.1000.56118.1010.019052.0000.62.0000 FOR LINES 7-13, 16, 24, 26-51, 54-64 (TOTAL AMOUNT OF \$4665.96)		1	151605494	0139157-003	11000.1000.56118.1010.019052.0000.62.0000	\$154.01
				2/12/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$7,075.82
Check Group: SO.0139354 INK CARTRIDGE (BLACK) FOR PRINTER		2	151605495	0139354-001	11000.2600.56118.0000.019000.0000.40.0000	\$86.34
				2/5/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$86.34
Check Group: 2/24/16 CHANGE ORDER NO.1 CHANGE OBJECT CODE FROM 53330 TO 56118 MM /// ORDER # SO.0139361		1	151605517	0139361-001	27149.2200.56118.0000.019000.0000.24.0000	\$337.29
				2/9/2016	GENERAL SUPPLIES AND MATERIALS	
2/24/16 CHANGE ORDER NO.1 CHANGE OBJECT CODE FROM 53330 TO 56118 MM /// ORDER # SO.0139361		1	151605517	0139361-002	27149.2200.56118.0000.019000.0000.24.0000	\$22.60
				2/16/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$359.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0139437		1	151605561	0139437-001 2/10/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,043.12
SO.0139437		1	151605561	0139437-002 2/11/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$350.96
SO.0139437		1	151605561	0139437-003 2/16/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$84.92
Check #: 0						
PO/InvoiceTotal:						\$1,479.00
Check Group:						
RE: SO. 0139473		1	151605562	0139473-001 2/9/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$47.80
Check #: 0						
PO/InvoiceTotal:						\$47.80
Check Group:						
SO.0139503		1	151605608	0139503-001 2/10/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$996.02
Check #: 0						
PO/InvoiceTotal:						\$996.02
Check Group:						
ORDER #: SO.0139672		1	151605726	0139672-001 2/18/2016	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.30
ORDER #: SO.0139672		1	151605726	0139672-001 2/18/2016	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.29
ORDER #: SO.0139672		1	151605726	0139672-001 2/18/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$582.32
Check #: 0						
PO/InvoiceTotal:						\$795.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASE REFER TO QUOTE # 0016805 THIS IS A SPECIAL QUOTE FROM PENCIL CUP, PLEASE VIEW THE QUOTE		1	151605727	0139732-001  2/18/2016	24101.1000.56118.1010.019054.0000.24.0675  GENERAL SUPPLIES AND MATERIALS	\$67.49
Check #: 0						PO/InvoiceTotal: \$67.49
Check Group: ORDER # 139686 RACK CATALOG DESKTOP 10 POCKET		1	151605729	0139686-001  2/18/2016	11000.2600.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$59.67
Check #: 0						PO/InvoiceTotal: \$59.67
Check Group: ADMINISTRATION OFFICE SUPPLIES AND MATERIALS		1	151605730	0139407-001  2/18/2016	11000.2400.56118.0000.019007.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$527.72
ADMINISTRATION OFFICE SUPPLIES AND MATERIALS		1	151605730	0139407-002  2/19/2016	11000.2400.56118.0000.019007.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	\$54.88
Check #: 0						PO/InvoiceTotal: \$582.60
Check Group: SO.0139888		1	151606011	0139888-001  2/25/2016	11000.2300.56118.0000.019000.0000.10.0000  GENERAL SUPPLIES AND MATERIALS	\$948.28
SO.0139888		1	151606011	0139888-002  2/26/2016	11000.2300.56118.0000.019000.0000.10.0000  GENERAL SUPPLIES AND MATERIALS	\$6.89
SO.0139888		1	151606011	0139888-003  3/2/2016	11000.2300.56118.0000.019000.0000.10.0000  GENERAL SUPPLIES AND MATERIALS	(\$388.80)
SO.0139888		1	151606011	0139888-004  3/2/2016	11000.2300.56118.0000.019000.0000.10.0000  GENERAL SUPPLIES AND MATERIALS	\$75.90
Check #: 0						PO/InvoiceTotal: \$642.27
						Vendor Total: \$64,782.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
3106 RISNER ST.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605986	CHS BBB 02/09/16 3/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605986	GHS BBB 02/02/16 3/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605986	STHS BBG 02/17/16 3/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
						PO/InvoiceTotal: <u>\$228.00</u>
						Vendor Total: <u>\$228.00</u>

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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	15812775 1/7/2016	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	151600025	15843512 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	151600025	15918805 1/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15924484 1/26/2016	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	151600025	15928195 1/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15928226 1/28/2016	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	15941198 1/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15951489 2/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.80

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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	15962813 2/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15968441 2/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15974016 2/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15984311 2/8/2016	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	15984312 2/8/2016	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	15984313 2/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15984314 2/8/2016	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	15984315 2/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15984317 2/8/2016	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	15984318 2/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40

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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	15984319 2/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15984320 2/8/2016	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	15984321 2/8/2016	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	15984323 2/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15984324 2/8/2016	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	15990814 2/8/2016	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	15990816 2/8/2016	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	15990817 2/8/2016	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	15990818 2/8/2016	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	16001215 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.95

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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	16001216 2/9/2016	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	16001217 2/9/2016	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	16001218 2/9/2016	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	16001219 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16001221 2/9/2016	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	16001222 2/9/2016	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	16001223 2/9/2016	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	16001224 2/9/2016	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	16001225 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16001227 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.00



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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	16001229 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16001230 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16001231 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$185.81
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16002092 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16002094 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16002096 2/9/2016	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	16002098 2/9/2016	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	16007687 2/10/2016	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	16007688 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16007689 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.30

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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	16007690 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16007691 2/10/2016	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	16008662 2/10/2016	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	16008663 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008664 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008665 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008666 2/10/2016	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	16008667 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008668 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008670 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03

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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	16008671 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$298.64
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008672 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008673 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008674 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16008676 2/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16013234 2/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16013236 2/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16013238 2/11/2016	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	16013240 2/11/2016	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	16014197 2/11/2016	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	16014198	21000.3100.56116.0000.019000.0000.42.0000	\$80.35
				2/11/2016	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	15160025	16014199	21000.3100.56116.0000.019000.0000.42.0000	\$101.65
				2/11/2016	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	15160025	16014200	21000.3100.56116.0000.019000.0000.42.0000	\$127.43
				2/11/2016	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	15160025	16014202	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				2/11/2016	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	15160025	16014203	21000.3100.56116.0000.019000.0000.42.0000	\$138.90
				2/11/2016	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	15160025	16014204	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				2/11/2016	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	15160025	16014205	21000.3100.56116.0000.019000.0000.42.0000	\$94.83
				2/11/2016	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	15160025	16014206	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				2/11/2016	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	15160025	16014207	21000.3100.56116.0000.019000.0000.42.0000	\$144.55
				2/11/2016	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	15160025	16014208	21000.3100.56116.0000.019000.0000.42.0000	\$159.25
				2/11/2016	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	16014210 2/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.58
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16018806 2/12/2016	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	16018807 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16018808 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16018809 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16018811 2/12/2016	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	16019782 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16019783 2/12/2016	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	16019784 2/12/2016	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	15160025	16019785 2/12/2016	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	16019786 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.11
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16019788 2/12/2016	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	16019789 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16019790 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16019791 2/12/2016	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	16019792 2/12/2016	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	16019793 2/12/2016	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	16019794 2/12/2016	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	16019796 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16019797 2/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.90

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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	16040440 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040441 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040442 2/16/2016	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	16040443 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040444 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040445 2/16/2016	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	16040446 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040447 2/16/2016	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	16040448 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$244.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040449 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20

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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	16040450 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040451 2/16/2016	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	16040452 2/16/2016	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	15160025	16040453 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16040454 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16041318 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16041319 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16041320 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16041321 2/16/2016	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	16041322 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.50



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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	16069238 2/22/2016	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	16069239 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16069241 2/22/2016	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	16069242 2/22/2016	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	16070235 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.06
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16070236 2/22/2016	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	16070237 2/22/2016	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	16070238 2/22/2016	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	16070239 2/22/2016	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	16070240 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25

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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	16070241 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16070243 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16070246 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16078637 2/23/2016	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	16078639 2/23/2016	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	16078640 2/23/2016	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	16079646 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079647 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079648 2/23/2016	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	16079649 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.03

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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	16079650 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079651 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079652 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$357.74
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079653 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079655 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079660 2/23/2016	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	16086125 2/24/2016	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	16086126 2/24/2016	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	16086129 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16086130 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30

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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	16087104 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16087105 2/24/2016	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	16087106 2/24/2016	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	16087107 2/24/2016	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	16087108 2/24/2016	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	16087109 2/24/2016	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	16087111 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16087112 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16087113 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16087119 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.05

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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	16087989 2/25/2016	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	16087991 2/25/2016	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	16087992 2/25/2016	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	16092651 2/25/2016	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	16092652 2/25/2016	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	16092653 2/25/2016	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	15160025	16092654 2/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16092655 2/25/2016	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	16092657 2/25/2016	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	16092658 2/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.32

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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	16092659 2/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16092661 2/25/2016	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	16092666 2/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16097266 2/26/2016	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	16097272 2/26/2016	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	16097274 2/26/2016	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	16098242 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098243 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098244 2/26/2016	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	16098245 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.45

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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	16098246 2/26/2016	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	15160025	16098247 2/26/2016	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	16098249 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098250 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098251 2/26/2016	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	16098255 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16114165 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16115173 2/29/2016	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	16115174 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.58
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16115175 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20

Gadsden Independent Schools

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Voucher Batch Number: 1191

03/04/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16115176 2/29/2016	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	151600025	16115178 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16115180 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.60

Check #: 0

PO/InvoiceTotal:	\$26,698.61
Vendor Total:	\$26,698.61



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1191 03/04/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA 6721 MARBLE CANYON DR ELPASO TX 79912						
Check Group:						
IN-DISTRICT MILEAGE REIMBURSEMENT FOR JULY 2015 - JUNE 2016 SCHOOL YEAR. BLANKET PURCHASE ORDER.		1	151600970	2/2-25/16  2/25/2016	27114.1000.55813.1010.019000.0000.23.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$30.40
				Check #: 0		
					PO/InvoiceTotal:	\$30.40
					Vendor Total:	\$30.40

Gadsden Independent Schools

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES INCLUDING GROSS RECEIPT TAX 7.3750%		1	151605513	1/5-2/11/16	11000.2100.53212.2000.019000.0000.55.0000	\$5,466.50
				2/11/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES INCLUDING GROSS RECEIPT TAX 7.3750%		1	151605513	2/15-26/16	11000.2100.53212.2000.019000.0000.55.0000	\$36,693.88
				2/26/2016	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$42,160.38
Vendor Total:						\$42,160.38

## Gadsden Independent Schools

### Voucher Detail Listing

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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	2/3-12/16	28193.2100.55813.0000.019000.0000.24.0000	\$89.28
				2/12/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$89.28
Vendor Total:						\$89.28

Gadsden Independent Schools

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Voucher Batch Number: 1191

03/04/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES	NM 88004					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	CHS BS 2/23/16 2/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	CHS BS 2/23/16 2/23/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STHS BS 2/25/16 2/25/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STHS BS 2/25/16 2/25/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	<u>\$206.75</u>
Vendor Total:	<u>\$206.75</u>

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	STHS SB 2/16/16 2/16/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
					Check #: 0	
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$34.00

Gadsden Independent Schools

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03/04/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 BS 2/27/16 2/27/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	CHS BS 2/27/16 2/27/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 2/19/16 2/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 2/19/16 2/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 2/23/16 2/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 2/25/16 2/25/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 2/26/16 2/26/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 2/26/16 2/26/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.80

Check #: 0

PO/InvoiceTotal:	\$557.55
Vendor Total:	\$557.55

Gadsden Independent Schools

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Fiscal Year: 2015-2016

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	2/12-19/16 2/19/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,257.50
GROSS RECEIPT TAX 7.7500%		1	151600743	2/12-19/16 2/19/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$174.96
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	2/22-25/16 2/25/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.7500%		1	151600743	2/22-25/16 2/25/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$173.60

Check #: 0

PO/InvoiceTotal: \$4,846.06

Vendor Total: \$4,846.06

Gadsden Independent Schools

Voucher Detail Listing

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03/04/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605759	STHS BS 2/23/16 2/23/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605759	STHS BS 2/23/16 2/23/2016	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605759	STHS BS 2/27/16 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$248.40
Vendor Total:						\$248.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE NATIONAL CONFERENCE ON EDUCATION(AASA SCHOOL SUPERINTENDENT'S ASSOCIATION) ON FEBRUARY 11-13, 2016 IN PHOENIX, AZ.		3	151605040	151605040	11000.2300.55813.0000.019000.0000.10.0000	\$345.00
				2/13/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
12 EXTRA HOURS		1	151605040	151605040	11000.2300.55813.0000.019000.0000.10.0000	\$30.00
				2/13/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
2/25/16 CHANGE ORDER NO.1 ADD \$32 FOR PARKING FEES ON LINE 3; INCREASE PO TOTAL FROM \$375 TO \$407 MM		1	151605040	151605040	11000.2300.55813.0000.019000.0000.10.0000	\$32.00
				2/13/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$407.00
					Vendor Total:	\$407.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,456,581.40

End of Report

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABEYTA, IVAN CARLOS 4112 AVON STREET, NW ALBUQUERQUE NM 87107 Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605981	cheer comp 2/27 mile 3/11/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$180.63
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605981	cheer comp 2/27/16 3/11/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$121.50
Check #: 0						
PO/InvoiceTotal:						\$302.13
Vendor Total:						\$302.13

Gadsden Independent Schools

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Voucher Batch Number: 1209 03/18/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID 3932 MONTE LEINDO LAS CRUCES	NM 88012					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	GHS BS 2/27/16 2/27/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	GHS BS 2/27/16 MILE 2/27/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: \$96.25
						Vendor Total: \$96.25

Gadsden Independent Schools

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Voucher Batch Number: 1209 03/18/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	GHS BS 2/26/16 2/26/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$114.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	GHS BS 2/27/16 2/27/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>

Gadsden Independent Schools

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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		1	151603495	2/1-24/16	24106.2200.55813.0000.019000.0000.55.0000	\$26.02
				2/24/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$26.02
					Vendor Total:	\$26.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AREVALO, ADRIAN						
PO BOX 3563						
ANTHONY NM 88021						
Check Group:						
PIANO ACCOMPANIST FOR STHS AUGUST 11, 2015 THRU MAY 2016. TO BE PAID MONTHLY AGAINST INVOICES-(DETAILED) \$ 770.00 A MOONTH		1	151601270	02/22/16-02/29/16	11000.1000.53414.1010.019200.0000.21.0430	\$770.00
				2/29/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$770.00
					Vendor Total:	\$770.00

Gadsden Independent Schools

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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.		549.7	151600061	02/01/16-02/29/16	28193.2100.55813.0000.019000.0000.24.0000	\$175.90
				2/29/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 12/11/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		1	151600061	1/20-28/16	28193.2100.55813.0000.019000.0000.24.0000	\$46.34
				1/28/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 12/11/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		1	151600061	12/16-17/15	28193.2100.55813.0000.019000.0000.24.0000	\$35.01
				3/11/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$257.25
					Vendor Total:	\$257.25



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
Check Group:						
03/10/16 CHANGE ORDER NO.3 - ADD \$60,000; FROM \$140,000 TO \$200,000 MM /// CHANGE ORDER#2 INCREASE PO \$40,000.00. FROM \$100,000.00 TO \$140,000.00. LC. 1/14/2016 CHANGE ORDER#1 INCREASE BLANKET PO \$35,000.00. FROM \$65,000.00 TO \$100,000.00. LC. 11/9/2015 BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2015-2016 SCHOOL YR.		1	151600245	ATHLETICS 01/2016	11000.1000.55817.9000.019000.0000.47.0651	\$23,447.16
				3/15/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$23,447.16
					Vendor Total:	\$23,447.16

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE	NM 87184					

Check Group:

03/02/16 CHANGE ORDER NO.3 ADD \$3,022.24 (GISD TO ADEQUACY \$2,846.14 NMGRT \$176.10 ); FROM \$2,219,002.35 TO \$2,222,024.59 MM /// 2/11/16 CHANGE ORDER NO.2 INCREASE PO BY \$5637.65 (GISD TO ADEQUACY \$1,286.64 COST ABOVE ADEQUACY \$4,022.51 NMGRT@6.1875% \$328.50) FROM \$2,213,364.70 TO \$2,219,002.35 (YUCCA HEIGHTS ELEM MM /// CHANGE ORDER#1 INCREASE PO\$4,825.46. NEW ELEM CHAPARRAL (YUCCA HEIGHTS) QUALITY TESTING SERVICES. LC. 10/15/2015 /// BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGRT @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUACY @ 100 % W/ NMGRT @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGRT @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)	1	141506138	PAYAP-00010	31100.4000.54500.0000.019000.0000.43.9971		\$170,255.06
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2/26/2016 NEW CHAPARRAL AREA ELEM SCHOOL

Check #: 0

PO/InvoiceTotal:	\$170,255.06
Vendor Total:	\$170,255.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1209 03/18/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRESPIN, RICHARD W.						
5144 TELLBROOK CT.						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606070	GHS SB 2/26/16 2/26/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$114.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606070	GHS SB 2/27/16 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606070	GHS SB 2/27/16 MILE 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$210.25</u>
						Vendor Total: <u>\$210.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TO PURCHASE TROPHIES, PLAQUES, PINS, RIBBONS, CERTIFICATES AND MEDALS FOR ALL ATHELTICS TOURMANET EVENTS FOR THE 2015-2016 SCHOOL YR.		1	151600247	71026 3/9/2016	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$37.60
					Check #: 0	
					PO/InvoiceTotal:	\$37.60
Check Group:						
TERCERO LUGAR KRYSTAL MONTES, 2X3 MARBLE BASE COLUMN & FIGURE		1	151605617	70936 2/25/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.90
SPANISH SPELLING BE TROPHIES FOR THE FOLLOWING STUDENTS: CONCURSO DE DELETREO -PRIMER LUGAR JULIO SANDOVAL 2X3 MARBLE BASE COLUMN & FUGURE		1	151605617	70936 2/25/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50
SEGUNDO LUGAR RODOLFO OLVERA, 2X3 MARBLE BASE COLUMN & FIGURE		1	151605617	70936 2/25/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
					Check #: 0	
					PO/InvoiceTotal:	\$24.60
Check Group:						
10 STAR MEDAL ENGRAVED WITH CHANGES. MEDAL COLOR: GOLD RIBBON COLOR: RED SPORT/ACTIVITY: SOCCER		13	151605950	70990 3/2/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.35
					Check #: 0	
					PO/InvoiceTotal:	\$64.35
					Vendor Total:	\$126.55

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DARWICH, LILIA						
METRO GRAPHICS						
1201 AIRWAY # W-1 (REAR)						
EL PASO TX 79925						
Check Group:						
FUNDRAISER T-SHIRTS RE-ORDER/ GREY W/LOBO (XX-LARGE)		2	151603571	5412 3/5/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$17.00
FUNDRAISER T-SHIRTS RE-ORDER/ GREY W/LOBO (SMALL)		2	151603571	5412 3/5/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$17.00
FUNDRAISER T-SHIRTS RE-ORDER/ GREY W/LOBO (MEDIUM)		3	151603571	5412 3/5/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$25.50
FUNDRAISER T-SHIRTS RE-ORDER/ GREY W/LOBO (LARGE)		4	151603571	5412 3/5/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$34.00
FUNDRAISER T-SHIRTS RE-ORDER/ GREY W/LOBO (X-LARGE)		3	151603571	5412 3/5/2016	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$25.50
Check #: 0						
PO/InvoiceTotal:						\$119.00
Check Group:						
PORT AUTHORITY EASY CARE SHIRT LONG SLEEVE - 2XL - COFFEE BEAN		1	151604551	5408 2/29/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49
PORT AUTHORITY EASY CARE SHIRT LONG SLEEVE 2 XL - STONE		1	151604551	5408 2/29/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49
PORT AUTHORITY EASY CARE SHIRT LONG SLEEVE 2XL TROPICAL PINK		1	151604551	5408 2/29/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49
PORT AUTHORITY EASY CARE SHIRT LONG SLEEVE - 2XL - STRONG BLUE		1	151604551	5408 2/29/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORT AUTHORITY EASY CARE SHIRT LONG SLEEVE 2XL- BURGUNDY		1	151604551	5408 2/29/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49
PORT AUTHORITY EASY CARE SHIRT LONG SLEEVE 2XL - TEAL		1	151604551	5408 2/29/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49
Check #: 0						
PO/InvoiceTotal:						\$140.94
Vendor Total:						\$259.94

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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:						
LOAD MICROSOFT OPERATING SYSTEM		30	151604932	24529 2/16/2016	31700.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,500.00
BRETFORD LAPTOP STORAGE CART		1	151604932	24529 2/16/2016	31700.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,689.00
HP PROBOOK 455 G2 A SERIES A8-7100 WINDOWS 8.1 PRO DOWNGRADE 4GB RAM		30	151604932	24529 2/16/2016	31700.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$15,330.00
Check #: 0						
						PO/InvoiceTotal: <u>\$18,519.00</u>
						Vendor Total: <u>\$18,519.00</u>

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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:						
Tape refills		2	151606056	254392-0 2/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.80
STAPLER REMOVER		7	151606056	254392-0 2/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.50
PEN CORRECTION PENS		7	151606056	254392-0 2/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.66
LABELS SR SHIPPING 3.5X 4 600BX		1	151606056	254392-0 2/29/2016	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
Check #: 0						
PO/InvoiceTotal:						\$85.86
Check Group:						
PENCIL		20	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.00
CRAYONS JUMBO		50	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$141.50
CRAYOLA TUCK BOX CRAYON		60	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.40
KRAFT PAPER-SBE		2	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$168.00
KRAFT PAPER-RD		2	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$160.00
KRAFT PAPER-BK		2	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$112.98
KRAFT PAPER-WE		3	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$207.87
NOTEBOOKS		100	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$224.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILLER PAPER		100	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$188.00
RULERS		50	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.50
PRESENTATION BOARD		8	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$561.44
CONSTRUCTION PAPER - WE		50	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$96.50
YARD STICK		25	151606123	254481-0 3/2/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.50
LARGE CRAYONS		60	151606123	254481-1 3/7/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$105.00
KRAFT PAPER-PK		2	151606123	254481-1 3/7/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.98

Check #: 0

PO/InvoiceTotal:	\$2,421.67
Vendor Total:	\$2,507.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS	TX 75320-5354					
Check Group:						
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN654467 3/10/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$7,297.95
					Check #: 0	
PO/InvoiceTotal:						\$7,297.95
Vendor Total:						\$7,297.95

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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	43285933	21000.3100.56116.0000.019000.0000.42.0000	\$114.04
				3/1/2016	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	43286098	21000.3100.56116.0000.019000.0000.42.0000	\$217.13
				3/4/2016	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	43286102	21000.3100.56116.0000.019000.0000.42.0000	\$134.93
				3/4/2016	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	43286106	21000.3100.56116.0000.019000.0000.42.0000	\$270.42
				3/4/2016	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	43286110	21000.3100.56116.0000.019000.0000.42.0000	\$87.34
				3/4/2016	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	43328277		21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				2/29/2016	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	43328280		21000.3100.56116.0000.019000.0000.42.0000	\$17.55
				2/29/2016	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	43328346		21000.3100.56116.0000.019000.0000.42.0000	\$88.95
				2/29/2016	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	43328513		21000.3100.56116.0000.019000.0000.42.0000	\$94.81
				3/3/2016	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	43328673		21000.3100.56116.0000.019000.0000.42.0000	\$630.20
				3/7/2016	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	43328922		21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				3/10/2016	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	93310053		21000.3100.56116.0000.019000.0000.42.0000	\$154.77
				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	93310060		21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				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	93310922		21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				2/22/2016	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	93311106		21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				2/25/2016	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	93311109		21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				2/25/2016	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	93311112		21000.3100.56116.0000.019000.0000.42.0000	\$83.30
				2/25/2016	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	93311119		21000.3100.56116.0000.019000.0000.42.0000	\$30.60
				2/25/2016	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	93311122--		21000.3100.56116.0000.019000.0000.42.0000	\$132.06
				2/25/2016	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	93311125		21000.3100.56116.0000.019000.0000.42.0000	\$78.20
				2/25/2016	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	93311357-		21000.3100.56116.0000.019000.0000.42.0000	\$71.89
				2/29/2016	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	93311540		21000.3100.56116.0000.019000.0000.42.0000	\$19.85
				3/3/2016	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	93311629--		21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				3/4/2016	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	93311776	21000.3100.56116.0000.019000.0000.42.0000	\$158.74
				3/7/2016	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	93311780	21000.3100.56116.0000.019000.0000.42.0000	\$173.32
				3/7/2016	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	93311940-	21000.3100.56116.0000.019000.0000.42.0000	\$138.86
				3/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,179.61
Vendor Total:	\$3,179.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1209 03/18/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
3/1/16 CHANGE ORDER NO.1 ADD \$25.50; FROM \$25.50 TO \$51 MM /// CONTINENTAL BREAKFAST AT 8 AM IN THE LIBRARY		20	151604624	GHSCWP2/5100 2/23/2016	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$51.00
				Check #: 0		
					PO/InvoiceTotal:	\$51.00
Check Group:						
CATERING SERVICES FOR COFFEE WITH THE PRINCIPAL ON FEB. 26, 2016 FOR PARENTAL INVOLVEMENT MEETING.		50	151606054	RSCWP2/155.00 2/26/2016	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$155.00
				Check #: 0		
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$206.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$156.61
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$281.28
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$205.74
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$186.24
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$163.84
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$71.04
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$16.80
ATHLETICS DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL ATHLETICS 3/15/2016	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$16.80
TECHNOLOGY DEPARTMENT - GAS LOG FOR JANUARY 2016		1	151601473	01/2016 GL TECH 3/15/2016	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$559.69
Check #: 0						
PO/InvoiceTotal:						\$1,658.04

Check Group:

## Gadsden Independent Schools

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Voucher Batch Number: 1209      03/18/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DJ FOR GISD SPIRIT COMPETITION ON FEB. 27, 2016 HELD AT SANTA TERESA HS.		1	151606147	22716 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
Check Group: HOSPITALITY BREAKFAST AND LUNCH FOR THE GISD SPIRIT COMPETITION ON FEB. 27, 2016 HELD AT SANTA TERESA HS.		1	151606148	20160227SOR 2/18/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$280.00
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$2,338.04

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLIGAN, DEVIN						
2200 CORLEY DRIVE						
APT 1D						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606138	cheer comp 2/27/16 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606138	cheer comp mileage 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$104.40
Vendor Total:						\$104.40

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<hr/>						
GENCON CORPORATION	7230					
P.O. BOX 448						
MESILLA	NM 88046					
Check Group:						
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#19 02/29/16	31100.4000.54500.0000.019035.0000.43.9970	\$674.33
				2/29/2016	NEW DESERT VIEW ELEMENTARY	
				Check #: 0		
					PO/InvoiceTotal:	\$674.33
Check Group:						
FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4- CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGR @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGR INCLUDED IS \$1,963,340.66.		1	151604329	APP#1 03/09/16	31100.4000.54500.0000.019054.0000.43.9975	\$24,425.51
				3/9/2016	GADSDEN HS PHASE III PART III	
				Check #: 0		
					PO/InvoiceTotal:	\$24,425.51
					Vendor Total:	\$25,099.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEFLEY, JOHN						
P.O. BOX 6356						
LAS CRUCES NM 88006						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	CHS SB 02/23/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	CHS SB 02/23/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	CHS SB 03/04/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	CHS SB 03/04/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$18.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GHS SB 02/25/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GHS SB 02/25/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GHS SB 02/27/16 3/16/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GHS SB 02/27/16 3/16/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GHS SB 02/27/16 3/16/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00

Check #: 0

PO/Invoice Total:	\$312.95
Vendor Total:	\$312.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	GHS BS 02/26/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$114.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	GHS BS 02/26/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	STHS BS 02/25/16 3/10/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
Check #: 0						
						PO/InvoiceTotal: <u>\$242.25</u>
						Vendor Total: <u>\$242.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
957-6927 440 IMPACT HR COMPRESSOR (4 FREE TIPS AND PACKING KIT)		1	151600658	9846-6 10/7/2015	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$1,092.00)
						Check #: 0
						PO/InvoiceTotal: (\$1,092.00)
Check Group:						
SW9140 5/G NAVY BLUE SAMPLE		1	151605166	0448-6 2/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.18
SW9140 5/G NAVY BLUE SAMPLE		1	151605166	0448-6 2/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.90
						Check #: 0
						PO/InvoiceTotal: \$219.08
Check Group:						
CLV-110N LATEX RED PAINT S/G		10	151605581	0446-0 2/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$361.80
						Check #: 0
						PO/InvoiceTotal: \$361.80
Check Group:						
INT CL-2732W GYPSUM 5/G		15	151606379	3412-9 3/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$532.05
INT CL-2735D FREE STATE 5/G EARTH		5	151606379	3412-9 3/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.35
CL-2737N UTOPIA 5/16		5	151606379	3412-9 3/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.35
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$886.75
						Vendor Total: \$375.63



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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:						
ITEM #3 WHOLE GRAIN TORTILLA 6"- 7"		1	151600042	02286311 2/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$481.40
ITEM #3 WHOLE GRAIN TORTILLA 6"- 7"		1	151600042	03039751 3/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$722.10
Check #: 0						
						PO/InvoiceTotal: \$1,203.50
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	02251952 2/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,891.50
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	02286310 2/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,685.13
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03012451 3/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,529.03
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03039748 3/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,017.74
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03039749 3/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,290.00
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03039750 3/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,105.12

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GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03063703	21000.3100.56116.0000.019000.0000.42.0000	\$582.64
				3/6/2016	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	03089929	21000.3100.56116.0000.019000.0000.42.0000	\$1,745.05
				3/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$21,846.21
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	02251951	21000.3100.56116.0000.019000.0000.42.0000	\$2,671.49
				2/25/2016	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	02286312	21000.3100.56116.0000.019000.0000.42.0000	\$569.75
				2/28/2016	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	03012452	21000.3100.56116.0000.019000.0000.42.0000	\$579.00
				3/1/2016	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	03026003	21000.3100.56116.0000.019000.0000.42.0000	\$267.00
				3/2/2016	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	03039752	21000.3100.56116.0000.019000.0000.42.0000	\$8,443.75
				3/3/2016	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	03063704	21000.3100.56116.0000.019000.0000.42.0000	\$36.75
				3/6/2016	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	03089930	21000.3100.56116.0000.019000.0000.42.0000	\$1,567.20
				3/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<hr/>						
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	03089931	21000.3100.56116.0000.019000.0000.42.0000	\$646.47

3/8/2016

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:           \$14,781.41

Vendor Total:           \$37,831.12

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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	CHS SB 03/01/16 3/9/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 03/12/16 G1 3/16/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 03/12/16 G1M 3/16/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$113.40
Vendor Total:						\$113.40

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
IDLER ARM		1	151605960	25448 2/27/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$74.71
REMOVE AND REPALCE PITMAN ARM (LABOR)		1.7	151605960	25448 2/27/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$163.20
PITMAN ARM		1	151605960	25448 2/27/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$73.57
COMPUTERIZED WHEEL ALIGNMENT NOTE: ALIGNMENT WARRANTY FOR 6 MOS. OR 6,000 MILES WHICH EVER CMES FIRST		1	151605960	25448 2/27/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
REMOVE AND REPLACE IDLER ARM (LABOR)		0.7	151605960	25448 2/27/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$67.20
Check #: 0						
						PO/InvoiceTotal: <u>\$448.67</u>
						Vendor Total: <u>\$448.67</u>

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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	GHS BS 03/01/16 3/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601514	GHS BS 03/01/16 MIL 3/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$118.13</u>
						Vendor Total: <u>\$118.13</u>

Gadsden Independent Schools

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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:						
03/03/16 CHANGE ORDER NO.1 - DECREASE PO BY \$31.10; FROM \$100.80 TO \$69.70 MM ///		2	151606188	3667029	11000.2500.56118.0000.019000.0000.09.0000	\$69.70
HAMMERMILL PAPER 162008. 8 1/2 X 11				3/8/2016	GENERAL SUPPLIES AND MATERIALS	
MAY DEDUCT 1% IF PAID BY 04/10/16		1	151606188	3667029	11000.2500.56118.0000.019000.0000.09.0000	(\$0.70)
				3/8/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00

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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	302199 2/29/2016	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	302199 2/29/2016	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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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER #SO.0135414-- * NO BACK ORDERS PLEASE		1	151601371	0135414-003 2/8/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	(\$584.30)
Check #: 0						
PO/InvoiceTotal:						(\$584.30)
Check Group:						
SO.013754 (STAPLER, DESK SET)		1	151603484	0137257-003 2/8/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$99.90)
Check #: 0						
PO/InvoiceTotal:						(\$99.90)
Check Group:						
ORDER # SO. 0138854		1	151604837	0138854-002 1/26/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$152.16
Check #: 0						
PO/InvoiceTotal:						\$152.16
Check Group:						
COMPOSITON BOOK, SQUAREDEAL, AST		10800	151605092	0140336-001 3/14/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13,716.00
Check #: 0						
PO/InvoiceTotal:						\$13,716.00
Check Group:						
SO.0139062		1	151605109	0139062-001 1/29/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.45
SO.0139062		1	151605109	0139062-002 2/1/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$118.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0139062		1	151605109	0139062-003 2/27/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.50
Check #: 0						
PO/InvoiceTotal:						\$434.69
Check Group:						
SPECIAL ORDER ---SPARCO STANDARD WHITE FILLER PAPER 150 SHHETS/PKG		10	151605271	0139241-001 1/29/2016	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.00
#2 PRE-SHARPENED PENCIL ORIOLE		15	151605271	0139241-001 1/29/2016	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.60
Check #: 0						
PO/InvoiceTotal:						\$58.60
Check Group:						
ORDER #139263		1	151605398	0139263-001 2/8/2016	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$421.79
Check #: 0						
PO/InvoiceTotal:						\$421.79
Check Group:						
ODER # SO.01939352		1	151605520	0139352-001 2/8/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,964.95
ODER # SO.01939352		1	151605520	0139352-002 2/8/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,669.00
Check #: 0						
PO/InvoiceTotal:						\$8,633.95
Check Group:						
REFERENCE PENCIL CUP SO #0139556 FOR THIS ORDER		1	151605722	0139556-001 2/18/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$184.99
REFERENCE PENCIL CUP SO #0139556 FOR THIS ORDER		1	151605722	0139556-002 2/26/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.98
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$214.97
Check Group:						
ORDER#: SO.0139633		1	151605723	0139633-001 2/22/2016	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,513.64
						Check #: 0
						PO/InvoiceTotal: \$2,513.64
Check Group:						
REFERENCE PENCIL CUP SO #0139606 FOR THIS ORDER		1	151605724	0139606-001 2/18/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,169.95
						Check #: 0
						PO/InvoiceTotal: \$2,169.95
Check Group:						
SO0139631		1	151605725	0139631-001 3/1/2016	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$43.12
						Check #: 0
						PO/InvoiceTotal: \$43.12
Check Group:						
SPECIAL ORDER :QUOTE # 0016678 BLUE BUTCHER PAPER		4	151605728	0139745-001 2/18/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$317.96
PINK BUTCHER PAPER		4	151605728	0139745-001 2/18/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$241.52
PURPLE BUTCHER PAPER		4	151605728	0139745-001 2/18/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$274.28
YELLOW BUTCHER PAPER		2	151605728	0139745-001 2/18/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$124.00
						Check #: 0
						PO/InvoiceTotal: \$957.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE PENCIL CUP SO #0139608 FOR THIS ORDER		1	151605787	0139608-001 2/22/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,171.40
REFERENCE PENCIL CUP SO #0139608 FOR THIS ORDER		1	151605787	0139608-002 2/23/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.89
Check #: 0						
PO/InvoiceTotal:						\$1,179.29
Check Group:						
PLEASE REFER TO ORDER # SO.0139589		1	151605788	0139589-001 2/22/2016	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$810.80
PLEASE REFER TO ORDER # SO.0139589		1	151605788	0139589-002 2/23/2016	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.87
Check #: 0						
PO/InvoiceTotal:						\$864.67
Check Group:						
SO. 0139774		1	151605798	0139774-001 2/23/2016	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$426.91
Check #: 0						
PO/InvoiceTotal:						\$426.91
Check Group:						
PLEASE REFER TO ORDER 3 0139775		1	151605799	0139775-001 2/23/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,947.07
PLEASE REFER TO ORDER 3 0139775		1	151605799	0139775-002 2/24/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$222.15
Check #: 0						
PO/InvoiceTotal:						\$2,169.22
Check Group:						
PLEASE REFER TO ORDER # 0139777		1	151605800	0139777-001 2/23/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23,934.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23,934.48
Check Group:						
SO 0139780- OFFICE SUPPLIES		1	151605801	139780-001 2/23/2016	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.88
						Check #: 0
						PO/InvoiceTotal: \$18.88
Check Group:						
ORDER #SO.0139670		1	151605802	0139670-001 2/23/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,255.00
ORDER #SO.0139670		1	151605802	0139670-002 2/24/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.04
ORDER #SO.0139670		1	151605802	0139670-003 3/1/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
						Check #: 0
						PO/InvoiceTotal: \$1,311.29
Check Group:						
ORDER # SO.0139567		1	151605803	0139567-001 2/23/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,939.06
ORDER # SO.0139567		1	151605803	0139567-002 3/1/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$148.47
						Check #: 0
						PO/InvoiceTotal: \$2,087.53
Check Group:						
ORDER #SO.0139758---NO BACK ORDERS PLEASE		1	151605805	0139758-001 2/23/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$152.98
						Check #: 0
						PO/InvoiceTotal: \$152.98
Check Group:						
ORDER #SO.0139497---NO BACK ORDERS PLEASE		1	151605853	0139497-001 2/23/2016	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$31.73
Check Group:						
SO.0139785 STUDENT SUPPLIES		1	151605854	0139785-001 2/23/2016	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$422.78
FRONT OFFICE SUPPLIES		1	151605854	0139785-001 2/23/2016	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.75
Check #: 0						
PO/InvoiceTotal:						\$458.53
Check Group:						
REFERENCE PENCIL CUP SO #0139448 FOR THIS ORDER		1	151605865	0139448-001 2/23/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$923.20
Check #: 0						
PO/InvoiceTotal:						\$923.20
Check Group:						
REFERENCE PENCILCUP SO #0139449 FOR THIS ORDER		1	151605866	0139449-001 2/23/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.24
REFERENCE PENCILCUP SO #0139449 FOR THIS ORDER		1	151605866	0139449-002 2/24/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.35
REFERENCE PENCILCUP SO #0139449 FOR THIS ORDER		1	151605866	0139449-003 2/29/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.74
REFERENCE PENCILCUP SO #0139449 FOR THIS ORDER		1	151605866	0139449-004 3/1/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.55
Check #: 0						
PO/InvoiceTotal:						\$349.88
Check Group:						
REFERENCE SO #0139778 FOR THIS ORDER		1	151605969	0139778-001 2/25/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$538.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE SO #0139778 FOR THIS ORDER		1	151605969	0139778-002 2/26/2016	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$638.99
Check Group:						
SO.0139802		1	151605970	0139802-001 2/25/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$82.80
SO.0139802		1	151605970	0139802-002 2/26/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$84.49
Check #: 0						
PO/InvoiceTotal:						\$167.29
Check Group:						
REFERNCE PENCIL CUP SO # 0139855 FOR THIS ORDER		1	151605978	013985-001 2/25/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$179.29
REFERNCE PENCIL CUP SO # 0139855 FOR THIS ORDER		1	151605978	0139855-002 3/9/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$21.23
Check #: 0						
PO/InvoiceTotal:						\$200.52
Check Group:						
REFERENCE PENCIL CUP SO #0139854 FOR THIS ORDER (TRACING PAPER)		1	151606006	0139854-001 2/26/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$150.12
REFERENCE PENCIL CUP SO #0139854 FOR THIS ORDER (TRACING PAPER)		1	151606006	0139854-002 3/7/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$50.04
Check #: 0						
PO/InvoiceTotal:						\$200.16
Check Group:						
POCKET FILES		1	151606007	0139878-001 2/25/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$26.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKPACK LAPTOP		1	151606007	0139878-001 2/25/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$76.50
STACKABLE TRAYS		2	151606007	0139878-001 2/25/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$4.80
TAPE DYMO		1	151606007	0139878-002 2/26/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$20.19
Check #: 0						
						PO/InvoiceTotal: \$127.78
Check Group:						
SO.0139904 - WHITEBOARD FOR COMPUTER LAB		1	151606057	0139904-001 2/29/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$170.18
Check #: 0						
						PO/InvoiceTotal: \$170.18
Check Group:						
ORDER # SO.0139890. THESE ITEMS WILL BE USED FOR DR. SEUSS NIGHT FOR READING ACTIVITIES. PARENTS WILL BE INVOLVED IN THESE ACTIVITIES HELPING THE STUDENTS. STRUCTURED QUALITY TIME FOR PARENT/CHILD INTERACTION.		1	151606058	0139890-001 2/26/2016	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$259.57
ORDER # SO.0139890. THESE ITEMS WILL BE USED FOR DR. SEUSS NIGHT FOR READING ACTIVITIES. PARENTS WILL BE INVOLVED IN THESE ACTIVITIES HELPING THE STUDENTS. STRUCTURED QUALITY TIME FOR PARENT/CHILD INTERACTION.		1	151606058	0139890-002 2/29/2016	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$98.20
ORDER # SO.0139890. THESE ITEMS WILL BE USED FOR DR. SEUSS NIGHT FOR READING ACTIVITIES. PARENTS WILL BE INVOLVED IN THESE ACTIVITIES HELPING THE STUDENTS. STRUCTURED QUALITY TIME FOR PARENT/CHILD INTERACTION.		1	151606058	0139890-003 3/3/2016	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO.0139890. THESE ITEMS WILL BE USED FOR DR. SEUSS NIGHT FOR READING ACTIVITIES. PARENTS WILL BE INVOLVED IN THESE ACTIVITIES HELPING THE STUDENTS. STRUCTURED QUALITY TIME FOR PARENT/CHILD INTERACTION.		1	151606058	0139890-004 3/8/2016	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.50
Check #: 0						PO/InvoiceTotal: \$456.07
Check Group: PLEASE REFER TO ORDER #SO.0139910		1	151606066	0139910-001 2/26/2016	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$336.70
Check #: 0						PO/InvoiceTotal: \$336.70
Check Group: SO.0139958 SO AUTHORIZATION 0041001		1	151606102	0139958-001 2/29/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$750.42
SO.0139958 SO AUTHORIZATION 0041001		1	151606102	0139958-002 3/3/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.98
Check #: 0						PO/InvoiceTotal: \$789.40
Check Group: ORDER #139915		1	151606126	0139915--02 3/3/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.81
ORDER #139915		1	151606126	0139915-001 3/2/2016	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,818.96
Check #: 0						PO/InvoiceTotal: \$1,821.77
Check Group: SO.0139983		1	151606129	0139983-001 3/3/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,075.92
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,075.92
Check Group:						
PLEASE REFER TO ORDER # 0140041		1	151606249	0140041-001 3/3/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$118.76
						Check #: 0
						PO/InvoiceTotal: \$118.76
Check Group:						
ORDER # SO.0140127. (WHISTLES).		1	151606261	0140127-001 3/4/2016	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.08
						Check #: 0
						PO/InvoiceTotal: \$31.08
						Vendor Total: \$68,675.64

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		135	151601137	02/03-26/16 3/16/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$43.20
MILEAGE REIMBURSEMENT		4	151601137	02/29/16 3/16/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1.28
Check #: 0						
PO/InvoiceTotal:						\$44.48
Vendor Total:						\$44.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16040455 2/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.01
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16069240 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16070242 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16070244 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16070245 2/22/2016	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	151600025	16070247 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16070248 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16070249 2/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.58

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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	16078638 2/23/2016	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	16079654 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079656 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.91
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079657 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079658 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16079659 2/23/2016	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	16079661 2/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16086128 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16087110 2/24/2016	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	16087114 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00

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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	16087115 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16087116 2/24/2016	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	16087117 2/24/2016	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	15160025	16087118 2/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16087120 2/24/2016	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	16092660 2/25/2016	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	16092662 2/25/2016	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	16092663 2/25/2016	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	16092664 2/25/2016	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	15160025	16092665 2/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80

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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	16092667 2/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16097270 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098241 2/26/2016	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	16098248 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098252 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.76
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098253 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16098254 2/26/2016	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	15160025	16098256 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16114164 2/29/2016	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	16114166 2/29/2016	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	16114167 2/29/2016	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	15160025	16114168 2/29/2016	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	16115171 2/29/2016	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	16115172 2/29/2016	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	16115177 2/29/2016	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	16115179 2/29/2016	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	16115181 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16115182 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16115183 2/29/2016	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	16115184 2/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.20



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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	16115185	21000.3100.56116.0000.019000.0000.42.0000	\$79.63
				2/29/2016	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	16115186	21000.3100.56116.0000.019000.0000.42.0000	\$203.80
				2/29/2016	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	16119834	21000.3100.56116.0000.019000.0000.42.0000	\$263.10
				3/1/2016	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	16119836	21000.3100.56116.0000.019000.0000.42.0000	\$248.65
				3/1/2016	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	16119838	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				3/1/2016	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	16119840	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				3/1/2016	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	16120849	21000.3100.56116.0000.019000.0000.42.0000	\$168.30
				3/1/2016	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	16120850	21000.3100.56116.0000.019000.0000.42.0000	\$101.65
				3/1/2016	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	16120851	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				3/1/2016	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	16120852	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
				3/1/2016	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	16120853	21000.3100.56116.0000.019000.0000.42.0000	\$138.90
				3/1/2016	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	16120854	21000.3100.56116.0000.019000.0000.42.0000	\$101.93
				3/1/2016	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	16120856	21000.3100.56116.0000.019000.0000.42.0000	\$218.50
				3/1/2016	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	16120857	21000.3100.56116.0000.019000.0000.42.0000	\$152.63
				3/1/2016	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	16120858	21000.3100.56116.0000.019000.0000.42.0000	\$241.14
				3/1/2016	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	16120859	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
				3/1/2016	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	16120860	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				3/1/2016	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	16120861	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				3/1/2016	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	16120862	21000.3100.56116.0000.019000.0000.42.0000	\$160.45
				3/1/2016	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	16120863	21000.3100.56116.0000.019000.0000.42.0000	\$136.43
				3/1/2016	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	16120864 3/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16125458 3/2/2016	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	16125460 3/2/2016	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	16125462 3/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16125464 3/2/2016	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	16125466 3/2/2016	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	16126440 3/2/2016	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	16126441 3/2/2016	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	16126442 3/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16126443 3/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85

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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	16126444	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				3/2/2016	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	16126445	21000.3100.56116.0000.019000.0000.42.0000	\$160.95
				3/2/2016	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	16126446	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
				3/2/2016	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	16126447	21000.3100.56116.0000.019000.0000.42.0000	\$116.38
				3/2/2016	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	16126448	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				3/2/2016	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	16126449	21000.3100.56116.0000.019000.0000.42.0000	\$182.03
				3/2/2016	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	16126450	21000.3100.56116.0000.019000.0000.42.0000	\$181.28
				3/2/2016	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	16126451	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				3/2/2016	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	16126452	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				3/2/2016	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	16126453	21000.3100.56116.0000.019000.0000.42.0000	\$116.63
				3/2/2016	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	16126455	21000.3100.56116.0000.019000.0000.42.0000	\$130.60
				3/2/2016	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	16126456	21000.3100.56116.0000.019000.0000.42.0000	\$181.53
				3/2/2016	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	16131030	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				3/3/2016	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	16131031	21000.3100.56116.0000.019000.0000.42.0000	\$256.25
				3/3/2016	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	16131032	21000.3100.56116.0000.019000.0000.42.0000	\$80.60
				3/3/2016	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	16131033	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				3/3/2016	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	16131998	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				3/3/2016	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	16131999	21000.3100.56116.0000.019000.0000.42.0000	\$101.65
				3/3/2016	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	16132000	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				3/3/2016	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	16132001	21000.3100.56116.0000.019000.0000.42.0000	\$145.28
				3/3/2016	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	16132002	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				3/3/2016	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	16132003	21000.3100.56116.0000.019000.0000.42.0000	\$109.75
				3/3/2016	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	16132004	21000.3100.56116.0000.019000.0000.42.0000	\$164.45
				3/3/2016	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	16132006	21000.3100.56116.0000.019000.0000.42.0000	\$80.13
				3/3/2016	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	16132007	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				3/3/2016	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	16132008	21000.3100.56116.0000.019000.0000.42.0000	\$87.45
				3/3/2016	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	16132009	21000.3100.56116.0000.019000.0000.42.0000	\$136.90
				3/3/2016	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	16132010	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				3/3/2016	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	16132011	21000.3100.56116.0000.019000.0000.42.0000	\$147.06
				3/3/2016	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	16132012	21000.3100.56116.0000.019000.0000.42.0000	\$130.35
				3/3/2016	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	16132013	21000.3100.56116.0000.019000.0000.42.0000	\$161.11
				3/3/2016	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	16136619	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				3/4/2016	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	15160025	16136620	21000.3100.56116.0000.019000.0000.42.0000	\$219.25
				3/4/2016	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	15160025	16136621	21000.3100.56116.0000.019000.0000.42.0000	\$219.50
				3/4/2016	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	15160025	16136622	21000.3100.56116.0000.019000.0000.42.0000	\$139.40
				3/4/2016	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	15160025	16136623	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				3/4/2016	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	15160025	16137596	21000.3100.56116.0000.019000.0000.42.0000	\$110.00
				3/4/2016	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	15160025	16137597	21000.3100.56116.0000.019000.0000.42.0000	\$102.15
				3/4/2016	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	15160025	16137598	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
				3/4/2016	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	15160025	16137599	21000.3100.56116.0000.019000.0000.42.0000	\$146.50
				3/4/2016	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	16137600 3/4/2016	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	16137601 3/4/2016	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	16137602 3/4/2016	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	16137603 3/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16137604 3/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16137605 3/4/2016	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	16137606 3/4/2016	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	15160025	16137607 3/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16137608 3/4/2016	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	16137609 3/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53



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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	16137610	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				3/4/2016	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	15160025	16137611	21000.3100.56116.0000.019000.0000.42.0000	\$151.63
				3/4/2016	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	15160025	16140355	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				3/7/2016	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	15160025	16140356	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				3/7/2016	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	15160025	16140357	21000.3100.56116.0000.019000.0000.42.0000	\$234.20
				3/7/2016	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	15160025	16140359	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				3/7/2016	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	15160025	16143206	21000.3100.56116.0000.019000.0000.42.0000	\$102.40
				3/7/2016	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	15160025	16143207	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				3/7/2016	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	15160025	16143208	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
				3/7/2016	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	15160025	16143212	21000.3100.56116.0000.019000.0000.42.0000	\$116.63
				3/7/2016	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	16143213	21000.3100.56116.0000.019000.0000.42.0000	\$130.58
				3/7/2016	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	15160025	16143214	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				3/7/2016	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	15160025	16143215	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				3/7/2016	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	15160025	16143216	21000.3100.56116.0000.019000.0000.42.0000	\$87.95
				3/7/2016	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	15160025	16143217	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
				3/7/2016	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	15160025	16143218	21000.3100.56116.0000.019000.0000.42.0000	\$138.90
				3/7/2016	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	15160025	16143219	21000.3100.56116.0000.019000.0000.42.0000	\$102.65
				3/7/2016	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	15160025	16143223	21000.3100.56116.0000.019000.0000.42.0000	\$166.80
				3/7/2016	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	15160025	16159150	21000.3100.56116.0000.019000.0000.42.0000	\$204.55
				3/8/2016	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	15160025	16159152	21000.3100.56116.0000.019000.0000.42.0000	\$277.80
				3/8/2016	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	16159156 3/8/2016	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	16160162 3/8/2016	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	16160163 3/8/2016	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	15160025	16160164 3/8/2016	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	16160168 3/8/2016	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	15160025	16160170 3/8/2016	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	16160171 3/8/2016	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	16160172 3/8/2016	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	16160173 3/8/2016	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	16160174 3/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00

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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	16160176 3/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16160177 3/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16164757 3/9/2016	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	16164759 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16164761 3/9/2016	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	16165732 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16165733 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16165734 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16165736 3/9/2016	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	16165737 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.15

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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	15160025	16165738 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16165739 3/9/2016	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	16165740 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16165741 3/9/2016	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	16165743 3/9/2016	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	16165745 3/9/2016	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	16165748 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16170320 3/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16170322 3/10/2016	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	16171282 3/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30

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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	16171283	21000.3100.56116.0000.019000.0000.42.0000	\$109.75
				3/10/2016	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	16171284	21000.3100.56116.0000.019000.0000.42.0000	\$94.30
				3/10/2016	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	16171286	21000.3100.56116.0000.019000.0000.42.0000	\$130.83
				3/10/2016	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	16171287	21000.3100.56116.0000.019000.0000.42.0000	\$138.65
				3/10/2016	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	16171288	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				3/10/2016	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	16171289	21000.3100.56116.0000.019000.0000.42.0000	\$109.25
				3/10/2016	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	16171290	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				3/10/2016	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	16171291	21000.3100.56116.0000.019000.0000.42.0000	\$79.88
				3/10/2016	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	16171294	21000.3100.56116.0000.019000.0000.42.0000	\$151.65
				3/10/2016	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	16171296	21000.3100.56116.0000.019000.0000.42.0000	\$87.20
				3/10/2016	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	16171297	21000.3100.56116.0000.019000.0000.42.0000	\$166.33
				3/10/2016	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	16175911	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				3/11/2016	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	15160025	16175913	21000.3100.56116.0000.019000.0000.42.0000	\$248.65
				3/11/2016	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	15160025	16176888	21000.3100.56116.0000.019000.0000.42.0000	\$108.75
				3/11/2016	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	15160025	16176889	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				3/11/2016	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	15160025	16176890	21000.3100.56116.0000.019000.0000.42.0000	\$160.45
				3/11/2016	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	15160025	16176892	21000.3100.56116.0000.019000.0000.42.0000	\$109.75
				3/11/2016	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	15160025	16176893	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				3/11/2016	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	15160025	16176894	21000.3100.56116.0000.019000.0000.42.0000	\$174.43
				3/11/2016	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	15160025	16176895	21000.3100.56116.0000.019000.0000.42.0000	\$137.93
				3/11/2016	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	151600025	16176896 3/11/2016	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	16176897 3/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16176899 3/11/2016	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	16176901 3/11/2016	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	151600025	16193769 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16193773 3/14/2016	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	16199434 3/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.13

Check #: 0

PO/InvoiceTotal:	\$29,623.26
Vendor Total:	\$29,623.26



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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	2/1-26/16 2/26/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$138.21

Check #: 0

PO/InvoiceTotal:                      \$138.21

Vendor Total:                      \$138.21

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REYES, MARTHA CECILIA						
6721 MARBLE CANYON DR						
ELPASO TX 79912						
Check Group:						
45TH ANNUAL NABE CONFERENCE ON MARCH 2 - 5, 2016, IN CHICAGO, IL. DEPART MARCH 2ND @ 8:45 AM. RETURN MARCH 6TH @ 2:45 PM. (AS PER FLIGHT SCHEDULE) 4 DAYS		4	151603057	151603057	11000.2200.53330.0000.019000.0000.23.0000	\$460.00
				3/6/2016	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 6 HOURS		1	151603057	151603057	11000.2200.53330.0000.019000.0000.23.0000	\$20.00
				3/6/2016	PROFESSIONAL DEVELOPMENT	
ESTIMATED GROUND TRANSPORTATION FEES		1	151603057	151603057	11000.2200.53330.0000.019000.0000.23.0000	\$21.18
				3/6/2016	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$501.18
					Vendor Total:	\$501.18

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RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606137	STHS BS 2/27/16 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606137	STHS BS 2/27/16 MILE 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$194.40</u>
						Vendor Total: <u>\$194.40</u>

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
V-2609 VCT TILE ICEBERG SAMPLE		2	151605460	2146 3/3/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
TC579 LOT VCT TILE SAMPLE 52-11904		4	151605460	2146 3/3/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00

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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	2/16-25/16	28193.2100.55813.0000.019000.0000.24.0000	\$88.00
				2/25/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	CHS BS 3/12/16 3/12/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	CHS BS 3/12/16 MILE 3/12/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$136.35
Vendor Total:						\$136.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, CANDACE MARIEL						
3509 EL PORVENIR CIRCLE						
ALBUQUERQUE NM 87105						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605982	Cheer Comp 2/27/16 2/27/2016	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$119.50
Check #: 0						
PO/InvoiceTotal:						\$119.50
Vendor Total:						\$119.50

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	STHS SB 3/1/16 3/1/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	STHS SB 3/1/16 3/1/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	STHS SB 3/4/16 3/4/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
Check #: 0						
PO/InvoiceTotal:						\$113.40
Vendor Total:						\$113.40



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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	2/26-3/4/16 3/4/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,360.00
GROSS RECEIPT TAX 7.7500%		1	151600743	2/26-3/4/16 3/4/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$260.40
GROSS RECEIPT TAX 7.7500%		1	151600743	3/7-10/16 3/10/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$165.46
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	3/7-10/16 3/10/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,135.00

Check #: 0

PO/InvoiceTotal: \$5,920.86

Vendor Total: \$5,920.86

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605759	GHS BS 3/1/16 3/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151605759	GHS BS 3/1/16 MILE 3/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$58.25
						Vendor Total: \$58.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM: 1 DAY @ \$135.00/DAY + 4HRS TO ATTEND 2015 ADVANCED PLACEMENT HONOR @ SANTA FE,NM ON JANUARY 26, 2016.		1	151604492	151604492	11000.2300.53330.0000.019000.0000.10.0000	\$147.00
				1/26/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$147.00
Check Group:						
03/08/16 CHANGE ORDER NO.1 - ADD \$55 (\$20 PARKING FEE, \$35 CAB FARE); FROM \$357 TO \$412 MM /// PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE 45TH ANNUAL NABE CONFERENCE ON MARCH 2-5, 2016 IN CHICAGO, IL. (3 DAYS @\$115=\$345)		1	151605041	151605041	11000.2300.55813.0000.019000.0000.10.0000	\$400.00
				3/5/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
5 EXTRA DAYS		1	151605041	151605041	11000.2300.55813.0000.019000.0000.10.0000	\$12.00
				3/5/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$412.00
Check Group:						
PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE LEGISLATION AND BILINGUAL DAY IN SANTA FE, NM ON FEBUARY 2-4, 2016.		3	151605325	151605325	11000.2300.53330.0000.019000.0000.10.0000	\$405.00
				2/4/2016	PROFESSIONAL DEVELOPMENT	
12 EXTRA HOURS		1	151605325	151605325	11000.2300.53330.0000.019000.0000.10.0000	\$20.00
				2/4/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$984.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$404,504.99

End of Report