

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 04/08/2016

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:						
04/04/16 CHANGE ORDER NO.2 - ADD \$11,556; FROM \$31,449.49 TO \$43,000.49 MM /// CHANGE ORDER#1 DECREASE PO \$11,555.51. FROM \$43,000.00 TO \$31,444.49. DECREASE PO TO INCREASE ANOTHER PURCHASE ORDER. LC. 11/5/2015 DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST 1, 2015 THRU JUNE 15, 2016		1	151602965	02/29/16-03/31/16	24119.2500.53414.0000.019000.0000.21.0000	\$3,852.00
				3/31/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,852.00
					Vendor Total:	\$3,852.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
3" END POST 15'		4	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,379.40
12' CHAINLINK FENCE		40	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,400.00
4' CHAIN LINK FENCE		40	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$542.00
8' END POST		2	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$367.36
8' CHAIN LING FENCE		180	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,861.00
6' END POST		4	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$557.60
WELB AND SCAFFOLDS		1	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$250.00
OVER HAND ON BACK STIOP		1	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$275.00
6' 11 1/2 GAUGE CHAIN LINK FENCE		280	151604384	0000253 3/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5,484.64
					Check #: 0	
					PO/InvoiceTotal:	\$14,117.00
Check Group:						
4' CHAIN LINK FENCE		342	151606048	0000254 3/23/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,463.10
END POST		5	151606048	0000254 3/23/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$443.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIE-ON		1	151606048	0000254 3/23/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$368.68
Check #: 0						
PO/InvoiceTotal:						\$5,275.53
Vendor Total:						\$19,392.53

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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	CHS BS 03/22/16 3/22/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	CHS BS 03/22/16 3/22/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	STHS BS 03/18/16 3/18/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	STHS BS 03/18/16 MIL 3/18/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$152.75
Vendor Total:						\$152.75

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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.		1	151600061	03/01/16-03/15/16	28193.2100.55813.0000.019000.0000.24.0000	\$121.50
				3/15/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$121.50</u>
					Vendor Total:	<u>\$121.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
03/18/16 CHANGE ORDER NO.1 - ADD \$160,801; FROM \$422,589 TO \$583,390 MM /// RENT AND LEASES CONTRACT FOR 2015/2016 SCHOOL YEAR		1	151600310	04/2016 RENT/LEASES 4/5/2016	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$81,772.93
				Check #: 0		
					PO/InvoiceTotal:	\$81,772.93
Check Group:						
TRANSPORTATION CONTRACT FOR: TO AND FROM FOR 2015/2016 SCHOOL YEAR		1	151600311	04/2016 TRANSPORT 4/5/2016	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$397,086.60
				Check #: 0		
					PO/InvoiceTotal:	\$397,086.60
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 01/2016 2/18/2016	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$20,732.69
				Check #: 0		
					PO/InvoiceTotal:	\$20,732.69
					Vendor Total:	\$499,592.22

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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	CMS SCG 03/23/16	11000.2100.53414.9000.019000.0000.47.0651
2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.					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
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	71071 3/15/2016	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$98.80
					Check #: 0	
					PO/InvoiceTotal:	\$98.80
Check Group:						
BASKETBALL TOWER RESIN		12	151606484	71057 3/11/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$250.80
MOTION X TRACK		4	151606484	71057 3/11/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$75.92
MOTION X TRACK		4	151606484	71057 3/11/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$75.92
ENGRAVED PLATE		4	151606484	71057 3/11/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$16.00
					Check #: 0	
					PO/InvoiceTotal:	\$418.64
					Vendor Total:	\$517.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
2/23/16 CHANGE ORDER NO.1 CHANGE QUANTITY FROM 1 TO 2 , INCREASE AMOUNT FROM \$9,698 TO \$19,396 MM /// COW - 15 NOTEBOOKS - QUOTE# 24214		2	151604961	78130185  3/30/2016	26204.1000.57332.1010.019000.0000.12.0775  SUPPLY ASSETS \$5,000 OR LESS	\$19,396.00
					Check #: 0	
					PO/InvoiceTotal:	\$19,396.00
Check Group:						
DOC#24920 HP PRODESK 600 *SEE ATTACHED		12	151605987	77990845 3/11/2016	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$7,332.00
SHIPPING CHARGE		1	151605987	77990845 3/11/2016	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$167.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,499.00
Check Group:						
QUOTE# 24540 - - - HP V222 LED MONITOR - 21.5" - 1920 X 1080 - TN - 200 CD/M2 - 600:1 - 5 MS - DVI-D, VGA - BLACK -		10	151606118	77808877 3/11/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,230.00
TOWER - 1 X CORE I5 4590 / 3.3 GHZ - RAM 4 GB - HDD 500 GB - DVD SUPERMULTI - HD GRAPHICS		3	151606118	77808877 3/11/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,058.00
		3	151606118	77808877 3/11/2016	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$87.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,375.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM -SWREC CONTRACT 2010-05-24---QUOTE # 23850 - - - HP ZBOOK 17 G2 MOBILE WORKSTATION		13	151606174	77809731 3/9/2016	24176.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$22,048.00
HP ESSENTIAL MESSENGER CASE		13	151606174	77809731 3/9/2016	24176.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$325.00
Check #: 0						
						PO/InvoiceTotal: <u>\$22,373.00</u>
						Vendor Total: <u>\$52,643.00</u>

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PROTCT,SHT,TOPLD,ECON,CL		2	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.92
PEN,SHARPIE,ASST,4PK		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.79
PEN,SHARPIE,MED PT,AST,4PK		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.79
HOLDERS,LBL,MAGNETIC,1"		2	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
WIPES,DSNFCT,LYSOL,LEM/LIME		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.64
SHRPENER,2 HOLE,CLSPK,18PC		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
TAPE,CORRECTION,4PC		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.64
ORGANIZER,10 DWR, MULTI		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.48
REMOVER,STAPLE		2	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.48
TAPE,DBLSIDED,SCOTCH,CL		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
TAPE,PKG,2"X22YD,6PK		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85
TAPE,HIGHLIGHTER,PEN,YL		3	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.13
HIGHLIGHTER,PEN,FLOUR,YE		3	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER,GOMSTICK,CLSPK,20PC		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.59
ERASER,PINK PEARL,MED		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.69
PEN,CORRECTION,SHK&SQUEEZ		4	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.44
STAPLER,747,NFL,DLLS COWBYS		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.49
FOLDER,HANGING,LTR,1/5,TEAL		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.15
FOLDER,HANGING,LGL,1/5,PINK		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
TAPE,DUCK,ZIG ZAG,10YD		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.65
TAPE,DUCK,CAMO,1.88X10YD		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.35
TAPE,DUCK,PINK ZEBRA,10YD		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.85
TAPE,DCK,PINK ARGYLE,10YD		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.59
TAPE,DUCK MUSTACHE.10YD		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.75
TAPE,DCK,BLUE LEO,10YD		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.09
FILE,PORTABLE,CLR		2	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.10
ENVELOPE,SIDE SEAM,REGULAR		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.14
BANNER,WELCOME BLOCKSTARS		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.55

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SWEEPER,FLR/CRPT,GY		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.94
DUSTER,MICROFIBER,SUPER		1	151605232	253533-0 2/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.44
DISPENSER,TAPE,NFL,DAL		1	151605232	253533-1 2/10/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.74
Check #: 0						
PO/InvoiceTotal:						\$483.32
Check Group:						
TAPE,MASK ECON1'X60YD		1	151605233	253531-0 2/5/2016	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.30
ADHESIVE,ALL TEMP ,25/PK		10	151605233	253531-1 2/12/2016	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.90
GLUE GUN,MINI		6	151605233	253531-1 2/12/2016	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.48
Check #: 0						
PO/InvoiceTotal:						\$64.68
Check Group:						
KIMBERLY-CLARK LATEX-FREE INSTANT COLD PACK		5	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.45
BUSSINES SOURCE RULED ADHESIVE NOTE		16	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.76
PACON ARRAY PRINTABLE MULTIPURPOSE CARD		4	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
BUSSINES SOURCE BINDER CLIP		12	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.52
PAPER MATE WRITE BROS BALLPOINT PEN		6	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.44
PAPER MATE WRITE BROS BALLPOINT PEN		6	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.44

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ACE REUSABLE COLD COMPRESS		2	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.10
SAFCO MAGNETIC TRIPLE FILE POCKET		1	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.17
ALLIANCE RUBBER BRITES FILE BANDS		2	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.98
ENERGIZER AAA-SIZE GENERAL PURPOSE BATTERY PACK		1	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.08
COFFE PRO EURO STYLE COFFEEMAKER		1	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.59
BUSSINES SOURCE FILE STORAGE BOX		1	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
SPARCO BINDER CLIP		3	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
STEEL DESKTOP TRAYS & RACKS		1	151606143	254469-0 3/1/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.23
BUSSINES SOURCE BINDER CLIP		12	151606143	254469-1 3/2/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.52

Check #: 0

PO/InvoiceTotal: \$576.47

Check Group:

GENUINE JOE WATERGUARD MAT		8	151606601	254954-0 3/16/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$577.20
GENUINE JOE WATERGUARD MAT		1	151606601	254954-0 3/16/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.15
GENUINE JOE WATERGUARD MAT		3	151606601	254954-0 3/16/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$285.09

Check #: 0

PO/InvoiceTotal: \$934.44

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLPOINT PENS STICK PENS-BLACK		1	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$4.25
BALLPOINT PENS STICK PENS-BLUE		1	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$4.25
GEL RETRACTABLE PENS		1	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$11.80
EASY CLICK RETRACTABLE BALLPOINT PENS BLACK		1	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$8.55
42 PIECE TOOL KIT		1	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$44.75
RUBBER BANDS, SIZE #117B		2	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$18.90
STRETCH WRAP FILM, HEAVY 20'X1000"		4	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$529.16
INTER-DEPARTMENT ENVELOPES		2	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$53.10
HEAVY-DUTY CLASP ENVELOPES		1	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$20.75
POWER DUSTERS		1	151606668	255410-0 3/30/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$63.65
STRETCH WRAP FILM, HEAVY 20'X1000"		2	151606668	255410-1 3/31/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$264.58

Check #: 0

PO/InvoiceTotal: \$1,023.74

Vendor Total: \$3,082.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCANDON, MARIO						
1430 BRANDING IRON CIR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606135	GHS SB 03/29/16 3/29/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606135	STHS SB 03/15/16 3/15/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606135	STHS SB 03/15/16 MIL 3/15/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$144.20
Vendor Total:						\$144.20

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ESCOBAR, PRISCILLA						
6336 ARCE DR						
APT. B						
EL PASO	TX	79932				
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2016 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM. DEPARTURE: MARCH 30, 2016 AT 6:00 AM. RETURN: APRIL 1, 2016 AT 6:00 PM.		2	151604860	03/30/16-04/01/16	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				4/1/2016	PROFESSIONAL DEVELOPMENT	
12 HOURS (PARTIAL DAY)		1	151604860	03/30/16-04/01/16	11000.2500.53330.0000.019000.0000.09.0000	\$30.00
				4/1/2016	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/Invoice Total:						\$200.00
Vendor Total:						\$200.00

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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	43286453	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				3/11/2016	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	43286457	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				3/11/2016	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	43286461	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				3/11/2016	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	43328509	21000.3100.56116.0000.019000.0000.42.0000	\$7.94
				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	43328681	21000.3100.56116.0000.019000.0000.42.0000	\$205.81
				3/7/2016	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	43328685	21000.3100.56116.0000.019000.0000.42.0000	\$56.87
				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	43328713	21000.3100.56116.0000.019000.0000.42.0000	\$108.85
				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	43328717-	21000.3100.56116.0000.019000.0000.42.0000	\$193.89
				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	43328721	21000.3100.56116.0000.019000.0000.42.0000	\$137.19
				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	43328725	21000.3100.56116.0000.019000.0000.42.0000	\$153.34
				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	43328900	21000.3100.56116.0000.019000.0000.42.0000	\$49.30
				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	43328904	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				3/10/2016	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	43328910	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				3/10/2016	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	43328914	21000.3100.56116.0000.019000.0000.42.0000	\$117.80
				3/10/2016	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	43328918-	21000.3100.56116.0000.019000.0000.42.0000	\$50.44
				3/10/2016	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	43328926	21000.3100.56116.0000.019000.0000.42.0000	\$149.80
				3/10/2016	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	43329103	21000.3100.56116.0000.019000.0000.42.0000	\$16.60
				3/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43329107-		21000.3100.56116.0000.019000.0000.42.0000	\$85.28
				3/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43329129		21000.3100.56116.0000.019000.0000.42.0000	\$11.91
				3/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63098386		21000.3100.56116.0000.019000.0000.42.0000	\$106.58
				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	63098397		21000.3100.56116.0000.019000.0000.42.0000	\$155.90
				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	63098414		21000.3100.56116.0000.019000.0000.42.0000	\$145.73
				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	63098590		21000.3100.56116.0000.019000.0000.42.0000	\$17.00
				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	63098605	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				3/10/2016	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	93311761	21000.3100.56116.0000.019000.0000.42.0000	\$95.81
				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	93311769	21000.3100.56116.0000.019000.0000.42.0000	\$182.55
				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	93311772	21000.3100.56116.0000.019000.0000.42.0000	\$57.26
				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	93311937-	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				3/10/2016	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	93311950	21000.3100.56116.0000.019000.0000.42.0000	\$30.60
				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	93311954	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				3/10/2016	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	93312035-	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				3/11/2016	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	93312043	21000.3100.56116.0000.019000.0000.42.0000	\$57.80
				3/11/2016	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	93312231	21000.3100.56116.0000.019000.0000.42.0000	\$60.19
				3/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93312419	21000.3100.56116.0000.019000.0000.42.0000	\$31.05
				3/17/2016	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	93313110	21000.3100.56116.0000.019000.0000.42.0000	\$10.20
				3/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93320232	21000.3100.56116.0000.019000.0000.42.0000	\$17.00
				3/31/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,962.09
					Vendor Total:	\$2,962.09

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
JUNIOR CLASS TSHIRTS PRE ORDER SALE		1	151606478	151606478 4/5/2016	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$1,000.60
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.60
Check Group:						
STUDENT COUNCIL TURQUOISE TSHIRTS W/BLACK LETTERING		1	151606479	151606479 2/24/2016	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$110.50
					Check #: 0	
					PO/InvoiceTotal:	\$110.50
					Vendor Total:	\$1,111.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
COFFEE W/THE PRINCIPAL MEETING WED. NOV. 4TH 2015 A @ 9:00 AM PORTABLE # 602. ITEMS PROVIDED: BAGEL W/CREAM CHEESE, FRESH FRUIT, AND COFFEE.		20	151602730	MQ-CWP11/3600 11/4/2016	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$36.00
				Check #: 0		
					PO/InvoiceTotal:	\$36.00
Check Group:						
CONTINENTAL BREAKFAST AT 8 AM IN THE LIBRARY		10	151604625	GHSCWP3/5100 3/17/2016	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
CONTINENTAL BREAKFAST AT 6 PM IN THE CAFETERIA		10	151604625	GHSCWP3/5100 3/17/2016	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
				Check #: 0		
					PO/InvoiceTotal:	\$51.00
Check Group:						
COOKIES FOR SPANISH SPELLING BEE ON 2/11/16.		120	151605487	STE/SSB2-66.00 2/11/2016	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$66.00
				Check #: 0		
					PO/InvoiceTotal:	\$66.00
Check Group:						
PARENT TEACHER CONFERENCE 2/18/16 COOKIES (SNACKS TO WELCOME PARENTS)		410	151605489	CHSPTC2/52550 2/18/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$225.50
PARENT TEACHER CONFERENCE 2/18/16 WATER (SNACKS TO WELCOME PARENTS)		500	151605489	CHSPTC2/52550 2/18/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$525.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COOKIES FOR FALCON'S CONNECTION ON 2/26/16.		36	151605689	STE/FCM2-19.80 2/26/2016	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$19.80
					Check #: 0	
						PO/InvoiceTotal: \$19.80
Check Group:						
CATERING SERVICES FOR COFFE WITH THE PRINCIPAL ON MARCH 18, 2016. CONTINENTAL BREAKFAST, ORANGE JUICE AND WATERS.		50	151606562	RSCWP3/145.00 3/18/2016	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$145.00
					Check #: 0	
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$843.30

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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:						
REMOVAL OF SOLID WASTE FOR SNP - TRASH- FISCAL YEAR 2015-2016		1	151606899	16-068 2/26/2016	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$75,000.00
Check #: 0						
PO/InvoiceTotal:						<u>\$75,000.00</u>
Vendor Total:						<u>\$75,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$500.00 TO \$1,500.00. LC. 10/21/2015		1	151601511	STMS SCG 04/02/16 4/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$500.00 TO \$1,500.00. LC. 10/21/2015		1	151601511	STMS SCG 04/02/16 MI 4/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
				Check #: 0		
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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#6 03/31/16	31100.4000.54500.0000.019007.0000.43.9962	\$507,033.40
				3/31/2016	NEW DESERT PRIDE ACADEMY FACILITIES	
					Check #: 0	
					PO/InvoiceTotal:	\$507,033.40
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#2 03/20/16	31100.4000.54500.0000.019030.0000.43.9972	\$54,289.77
				3/20/2016	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$54,289.77
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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#2 03/24/16	31100.4000.54500.0000.019054.0000.43.9975	\$66,812.42

3/24/2016

GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal:	\$66,812.42
Vendor Total:	\$628,135.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES	NM 88001					
Check Group:						
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602301	GMS BS 03/23/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				3/23/2016	OTHER SERVICES	
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602301	STMS SB 04/02/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/2/2016	OTHER SERVICES	

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
HAMILTON, LIBBY K						
4425 BIG SKY						
LAS CRUCES NM 88012						
Check Group:						
SOFTBALL PURCHASED AN ELECTRICAL PITCHING MACHINE FOR SOFTBALL OR BASEBALL TEAMS FROM MRS. LIBBY HAMILTON. MRS. HAMILTON PURCHASED IT FOR \$500.00 AND HAS NO USE FOR IT ANYMORE AND COACH RAMIREZ WANTED TO PURCHASE IT FROM HER FOR THE \$200.00.		1	151606923	151606923	70000.1000.00000.9000.019054.0000.63.6990	\$200.00
				4/3/2016	GIRLS SOFTBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	CHS BS 03/18/16 4/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	CHS BS 03/18/16 4/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	STHS BS 03/22/16 G1 4/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	STHS BS 03/22/16 G1M 4/1/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$152.75

Vendor Total: \$152.75

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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:						
SW6965 GLOSS SAMPLE MATCH		10	151606466	3595-1 3/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$361.80
SW6868 GLOSS SAMPLE MATCH		10	151606466	3595-1 3/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$361.80
B66W00501 EXTRA WHITE GLOSS		15	151606466	3595-1 3/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$542.70
SW7044 EXTRA WHITE		3	151606466	3595-1 3/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.56
Check #: 0						
						PO/InvoiceTotal: <u>\$1,345.86</u>
Check Group:						
LATEX S/G VANILLA BEAN		50	151606707	3926-8 3/22/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,774.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,774.00</u>
						Vendor Total: <u>\$3,119.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 WHOLE GRAIN TORTILLA 6"- 7"		1	15160042	03296836 3/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$722.10
					Check #: 0	
					PO/InvoiceTotal:	\$722.10
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	03105807 3/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,641.32
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03138930 3/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,467.10
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03296834 3/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,795.00
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03296835 3/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.55
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	03313196 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,438.10
					Check #: 0	
					PO/InvoiceTotal:	\$17,483.07
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	03105809 3/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,291.30

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GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	03138931 3/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,067.41
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	03296839 3/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,748.30
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	03313197 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,254.20
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	03313198 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,018.68
Check #: 0						
PO/InvoiceTotal:						\$37,379.89
Check Group:						
WHOLE GRAIN WHEAT (6 INCH) MUST BE WHOLE GRAIN RICH AND PROVIDE 1.5 OUNCES GRAIN EQUIVALENTS. PORTION TO PROVIDE AT LEAST 65 CALORIES WITH NO MORE THAN 2 GRAMS OF FAT. MUST CONTAIN LESS 240 MILLIGRAMS OF SODIUM. 12/CT (5,800 DOZENS)		60	151604485	03105808 3/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,591.20
Check #: 0						
PO/InvoiceTotal:						\$1,591.20
Check Group:						
BISTRO COL. CAKE, CHOC. WORLD'S GREATEST 2/94 OZ. (PRE-SLICED)		8	151606569	03177431 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$564.64
BISTRO COL. CAKE, CHOC. WORLD'S GREATEST 2/94 OZ. (PRE-SLICED)		4	151606569	03296838 3/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$282.32
Check #: 0						
PO/InvoiceTotal:						\$846.96

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Check Group:						
EDDY PULLED PORK FC 2/5 LBS		15	151606618	03309558 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$630.75
Check #: 0						
PO/InvoiceTotal:						\$630.75
Check Group:						
COFFEE CREAMER (INDIVIDUAL PACKET/POWDERED) NON-DAIRY CREAMER 2.5GM 10/100 CT		10	151606729	03296837 3/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.90
Check #: 0						
PO/InvoiceTotal:						\$220.90
Vendor Total:						\$58,874.87

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LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
64TH NSTA NATIONAL CONFERENCE ON SCIENCE EDUCATION ON MARCH 31 - APRIL 3, 2016, IN NASHVILLE, TN. DEPART MARCH 30TH @ 8:45 AM. RETURN APRIL 3RD @ 1:45 PM (AS PER FLIGHT SCHEDULE) 4 DAYS.		4	151604784	151604784	11000.1000.53330.1010.019000.0000.22.0445	\$460.00
ADDITIONAL 5 HOURS		1	151604784	4/3/2016 151604784 4/3/2016	PROFESSIONAL DEVELOPMENT 11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$12.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$472.00</u>
						Vendor Total: <u>\$472.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	CHS SB 03/22/16 4/1/2016	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	CHS SB 03/22/16 4/1/2016	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$28.35
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	GHS SB 03/29/16 4/6/2016	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	GHS SB 03/29/16 4/6/2016	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$20.25
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 03/15/16 3/18/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 03/15/16 MIL 3/18/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$252.80

Vendor Total: \$252.80

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LOPEZ, GLORIA P 2821 MERIWETHER LAS CRUCES	NM 88007					
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2016 SPRING BUDGET ON MARCH 30 - APRIL 1, 2016 IN ALBUQUERQUE, NM. DEPARTURE: MARCH 30, 2016 AT 6:00 AM. RETURN: APRIL 1, 2016 AT 6:00 PM.		2	151604858	151604858	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
12 HOURS (PARTIAL DAY)		1	151604858	4/1/2016 151604858 4/1/2016	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$30.00

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT245 75R16 COOPER TIRES		2	151606492	26301 3/30/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$309.86
04/06/16 CHANGE ORDER NO.1 - CHANGE OBJECT CODE FROM 56118 TO 54315 MM /// LIFETIME SPIN BALANCE		2	151606492	26301 3/30/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$32.50
					Check #: 0	
					PO/InvoiceTotal:	\$342.36
Check Group:						
P215/75R15 TIRES		4	151606493	25929 3/17/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$376.00
04/06/16 CHANGE ORDER NO.1 - CHANGE OBJECT CODE FROM 56118 TO 54315 ON LINES 2-4 MM /// LIFETIME BALANCE		4	151606493	25929 3/17/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL		4	151606493	25929 3/17/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36MTH FREE REPLACEMENT		4	151606493	25929 3/17/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$52.00
					Check #: 0	
					PO/InvoiceTotal:	\$501.00
					Vendor Total:	\$843.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
LETTER SZ BOND PAPER - WILL BE USE TO MAKE FLYERS FOR PARENTS		73	151605963	3660871 2/25/2016	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,992.90
						Check #: 0
						PO/InvoiceTotal: \$1,992.90
Check Group:						
LETTER SIZE COPY PAPER.		8	151606354	3670577 3/15/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$218.40
MAY DEDUCT 1% IF PAID BY 04/10/16		1	151606354	3670577 3/15/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.18)
						Check #: 0
						PO/InvoiceTotal: \$216.22
Check Group:						
MAY DEDUCT 1% IF PAID BY 04/10/16		1	151606497	3671979 3/17/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.49)
HAMMERMILL TIDAL MP 20T 10M WHT	8 1/2 x11	10	151606497	3671979 3/17/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$348.50
						Check #: 0
						PO/InvoiceTotal: \$345.01
Check Group:						
WHITE 8 1/2 X 11 LETTER SIZE COPY PAPER. **TO BE DELIVERED TO WAREHOUSE 1325 W. WASHINGTON ATTN: M. LEYVA		6	151606514	3671978 3/17/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$163.80
MAY DEDUCT 1% IF PAID BY 04/10/16		1	151606514	3671978 3/17/2016	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	(\$1.64)
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$162.16
Check Group:						
MAY DEDUCT 1% IF PAID BY 04/10/16		1	151606542	3671980 3/17/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.05)
WHITE COPY PAPER		60	151606542	3671980 3/17/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,638.00
HAMMERMILL		2	151606542	3671980 3/17/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.00
						Check #: 0
						PO/InvoiceTotal: \$1,687.95
						Vendor Total: \$4,404.24

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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	302368 3/31/2016	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	302368 3/31/2016	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:						
TEACHER GRADE BOOKS QUOTE # 0015750		60	151600801	0140474-001 3/18/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$394.20
Check #: 0						
PO/InvoiceTotal:						\$394.20
Check Group:						
AY, PLNR, MO,8.5X11RD		35	151600813	0140475-001 3/18/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$261.80
AY, PLNR, MO, 8.5X11, BE		35	151600813	0140475-001 3/18/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$261.80
"MESQUITE ELEMENTARY"		1	151600813	0140475-001 3/18/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
Check #: 0						
PO/InvoiceTotal:						\$553.00
Check Group:						
ORDER #139596		1	151605731	0139596-001 2/18/2016	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.20
ORDER #139596		1	151605731	0139596-002 2/23/2016	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26,974.62
Check #: 0						
PO/InvoiceTotal:						\$27,080.82
Check Group:						
REFERENCE PENCIL-CUP SO #0139730 FOR THIS ORDER		1	151605968	0139730-001 2/25/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$751.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE PENCIL-CUP SO #0139730 FOR THIS ORDER		1	151605968	0139730-002 3/26/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$101.31
REFERENCE PENCIL-CUP SO #0139730 FOR THIS ORDER		1	151605968	0139730-003 3/1/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.00
REFERENCE PENCIL-CUP SO #0139730 FOR THIS ORDER		1	151605968	0139730-004 3/11/2016	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$283.20
Check #: 0						
PO/InvoiceTotal:						\$1,191.81
Check Group:						
ORDER # SO. 0139787		1	151606045	0139787-001 2/26/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.20
Check #: 0						
PO/InvoiceTotal:						\$161.20
Check Group:						
OFFICE SUPPLIES-LAPTOP RISERS AND MONITOR RISER		1	151606101	0139944-001 2/29/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.14
OFFICE SUPPLIES-LAPTOP RISERS AND MONITOR RISER		1	151606101	0139944-002 3/1/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$165.56
OFFICE SUPPLIES-LAPTOP RISERS AND MONITOR RISER		1	151606101	0139944-003 3/17/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.39
Check #: 0						
PO/InvoiceTotal:						\$264.09
Check Group:						
ORDER # SO. 0139896		1	151606124	0139896-001 3/2/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$476.00
ORDER # SO. 0139896		1	151606124	0139896-002 3/4/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,759.97

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ORDER # SO. 0139896		1	151606124	0139896-003 3/7/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$600.00
ORDER # SO. 0139896		1	151606124	0139896-004 3/8/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.64
ORDER # SO. 0139896		1	151606124	0139896-005 3/8/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$314.37
ORDER # SO. 0139896		1	151606124	0139896-006 3/11/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$830.06
ORDER # SO. 0139896		1	151606124	0139896-007 3/14/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$155.60
ORDER # SO. 0139896		1	151606124	0139896-008 3/16/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$978.36
ORDER # SO. 0139896		1	151606124	0139896-009 3/17/2016	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,099.00
Check #: 0						
PO/InvoiceTotal:						\$12,234.00
Check Group:						
SO.0139956		1	151606127	0139956-001 3/14/2016	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$2,123.95
Check #: 0						
PO/InvoiceTotal:						\$2,123.95
Check Group:						
ORDER #140022		1	151606194	0140022-001 3/2/2016	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$182.02
Check #: 0						
PO/InvoiceTotal:						\$182.02
Check Group:						
SO.0140031		1	151606216	0140031-001 3/2/2016	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$570.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0140031		1	151606216	0140031-002 3/3/2016	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64
SO.0140031		1	151606216	0140031-003 3/10/2016	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
SO.0140031		1	151606216	0140031-004 3/16/2016	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.94
Check #: 0						
						PO/InvoiceTotal: \$680.54
Check Group:						
SO. 0140074		1	151606217	0140074-001 3/4/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$617.95
SO.0140074		1	151606217	0140074-001 3/4/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$97.93
Check #: 0						
						PO/InvoiceTotal: \$715.88
Check Group:						
PLEASE REFER TO ORDER #0140161		1	151606313	0140161-001 3/7/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$371.40
Check #: 0						
						PO/InvoiceTotal: \$371.40
Check Group:						
ORDER #0140182		1	151606353	0140182-001 3/10/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,341.88
Check #: 0						
						PO/InvoiceTotal: \$1,341.88
Check Group:						
ORDER # SO.0140077		1	151606402	0140077-001 3/9/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.78
ORDER # SO.0140077		1	151606402	0140077-002 3/11/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO.0140077		1	151606402	0140077-003 3/14/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.00
ORDER # SO.0140077		1	151606402	0140077-004 4/4/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$468.00)
Check #: 0						
PO/InvoiceTotal:						\$210.78
Check Group:						
ORDER SO.0140211-- SUPPLIES FOR TEACHERS		1	151606412	0140211-001 3/15/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$292.23
ORDER SO.0140211-- SUPPLIES FOR TEACHERS		1	151606412	0140211-002 3/21/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$636.00
Check #: 0						
PO/InvoiceTotal:						\$928.23
Check Group:						
ORDER SO.0140257 (MATH NIGHT/CLASSROOM SUPPLIES).		1	151606445	0140257-002 3/11/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.91
ORDER SO.0140257 (MATH NIGHT/CLASSROOM SUPPLIES).		1	151606445	0140257-003 3/15/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
ORDER SO.0140257 (MATH NIGHT/CLASSROOM SUPPLIES).		1	151606445	0170257-001 3/10/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$775.56
Check #: 0						
PO/InvoiceTotal:						\$856.27
Check Group:						
ORDER #SO.0140266 (OFFICE SUPPLIES).		1	151606446	0140266-001 3/10/2016	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.71
Check #: 0						
PO/InvoiceTotal:						\$157.71
Check Group:						

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(S.O. 0140210) STD 98718-31BK SCALE, ARCHCTL, W/GROVES, 12"		1	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.15
STD 98719-34BK SCALE, TRIANGLR, ENGNRNG, 12"		1	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.17
NAT01056 FOLDER, CLASSF, LTR, 2"EX, 1DIV		6	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$173.28
SAF3266BL ORGANIZER, MESH DESK COMBO		1	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.95
PENQE517A PENCIL, MCH, TWIST, .7MM, BK, UPC		4	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.08
PEN50-HB LEAD, .7MM		3	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.13
BICWOTAP10 TAPE, CORRECTION, 10PC		2	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
BSN16500 NOTES, ADHES, 1.5"X2", PASTEL		2	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.24
CNMP1DHV CALC, PRT, 12 DGT, TAX, HND HLD		1	151606480	0140210-001 3/11/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.96
SAF3266BL ORGANIZER, MESH DESK COMBO		1	151606480	0140210-002 3/14/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$40.95)
SAF3266BL ORGANIZER, MESH DESK COMBO		1	151606480	0140210-003 3/14/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.80
AAGSK700-00 CALENDAR, DSKPAD, QKNTS, 22X17		1	151606480	0140210-004 3/17/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.47
Check #: 0						
PO/InvoiceTotal:						\$317.78
Check Group:						
ORDER #140248		1	151606481	0140248-001 3/11/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,654.14
Check #: 0						

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						PO/InvoiceTotal:	\$1,654.14
Check Group:							
REFERENCE ORDER SO#0140253		1	151606482	0140253-001 3/15/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$411.90	
REFERENCE ORDER SO#0140253		1	151606482	0140253-002 3/28/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$646.24	
						Check #: 0	
						PO/InvoiceTotal:	\$1,058.14
Check Group:							
SO.0140292		1	151606483	0140292-001 3/11/2016	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,515.15	
SO.0140292		1	151606483	0140292-002 3/14/2016	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$115.70	
						Check #: 0	
						PO/InvoiceTotal:	\$1,630.85
Check Group:							
PRINTER CARTRIDGE LJ BL ORIG HP 83A		23	151606499	0140304-001 3/15/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,834.48	
						Check #: 0	
						PO/InvoiceTotal:	\$1,834.48
Check Group:							
PENCIL CUP ORDER #SO.0140337.		1	151606545	0140337-001 3/15/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$186.14	
						Check #: 0	
						PO/InvoiceTotal:	\$186.14
Check Group:							
ORDER # 0140400		1	151606610	0140400-001 3/16/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$556.16	
ORDER # 0140400		1	151606610	0140400-002 3/17/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,310.40	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,866.56
Check Group:						
PENCIL CUP ORDER #SO.0140401		1	151606630	0140401-001 3/17/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$131.10
PENCIL CUP ORDER #SO.0140401		1	151606630	0140401-002 3/18/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.50
Check #: 0						
PO/InvoiceTotal:						\$133.60
Check Group:						
*SPECIAL ORDER - END OF YEAR STUDENT RECOGNIZATION AWARDS - RCA TABLETS		15	151606631	0140428-001 3/17/2016	11000.1000.57332.1010.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,157.10
Check #: 0						
PO/InvoiceTotal:						\$1,157.10
Check Group:						
SO.0140325		1	151606632	0140325-001 3/17/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$218.37
Check #: 0						
PO/InvoiceTotal:						\$218.37
Check Group:						
PENCIL CUP ORDER #140424		1	151606638	0140424-001 3/17/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$41.78
Check #: 0						
PO/InvoiceTotal:						\$41.78
Check Group:						
SPECIAL ORDER --- 2 PART RAFFLE TICKET BLUE - 2000/ROLL		1	151606658	0140485-001 3/18/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.71
2 PART RAFFLE TICKET- GREEN 2000/ROLL		1	151606658	0140485-001 3/18/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 PART RAFFLE TICKET ORANGE - 2000/ROLL		1	151606658	0140485-001 3/18/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.71
2 PART RAFFLE TICKET - MAGNETA 2000/ROLL		1	151606658	0140485-001 3/18/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.71
2 PART RAFFLE TICKET - RED 2000/ROLL		1	151606658	0140485-001 3/18/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.71
2 PART RAFFLE TICKET YELLOW		1	151606658	0140485-001 3/18/2016	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.71
Check #: 0						
PO/InvoiceTotal:						\$58.26
Check Group:						
SO#140373 FAX MACHINE FOR MAINTENANCE SHOP		1	151606783	040373-001 3/23/2016	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$296.99
Check #: 0						
PO/InvoiceTotal:						\$296.99
Check Group:						
OFFICE SUPPLIES - SO.0140665		1	151606819	0140665-001 3/31/2016	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,334.72
WHITE BOARD FOR ART CLASSROOM - SO.0140667		1	151606819	0140667-001 3/31/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.25
Check #: 0						
PO/InvoiceTotal:						\$1,532.97
Vendor Total:						\$61,434.94

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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	15984322 2/8/2016	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	16001226 2/9/2016	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	16001228 2/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16008675 2/10/2016	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	151600025	16014209 2/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16019795 2/12/2016	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	151600025	16087990 2/25/2016	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	16097268 2/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.75

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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	16140358	21000.3100.56116.0000.019000.0000.42.0000	\$146.75
				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	16143209	21000.3100.56116.0000.019000.0000.42.0000	\$200.93
				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	16143211	21000.3100.56116.0000.019000.0000.42.0000	(\$198.45)
				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	16143220	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				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	16143221	21000.3100.56116.0000.019000.0000.42.0000	\$79.63
				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	16143222	21000.3100.56116.0000.019000.0000.42.0000	\$136.90
				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	16160169	21000.3100.56116.0000.019000.0000.42.0000	\$245.03
				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	16160178	21000.3100.56116.0000.019000.0000.42.0000	\$199.76
				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	16164758	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				3/9/2016	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	16165735	21000.3100.56116.0000.019000.0000.42.0000	\$252.13
				3/9/2016	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	16165742	21000.3100.56116.0000.019000.0000.42.0000	\$196.99
				3/9/2016	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	16165749	21000.3100.56116.0000.019000.0000.42.0000	\$101.68
				3/9/2016	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	16170319	21000.3100.56116.0000.019000.0000.42.0000	\$197.45
				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	16171285	21000.3100.56116.0000.019000.0000.42.0000	\$230.08
				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	16171293	21000.3100.56116.0000.019000.0000.42.0000	\$149.31
				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	16171295	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				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	16171298	21000.3100.56116.0000.019000.0000.42.0000	\$108.33
				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	16175912	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				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	16175915	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				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	16176891	21000.3100.56116.0000.019000.0000.42.0000	\$215.13
				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	15160025	16176898 3/11/2016	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	16176900 3/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16192769 3/14/2016	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	16192770 3/14/2016	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	16192771 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16192772 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16192773 3/14/2016	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	16193768 3/14/2016	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	16193770 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16193771 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45

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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	16193772 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16193774 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$271.02
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16193775 3/14/2016	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	16193776 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16193777 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16193778 3/14/2016	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	16193779 3/14/2016	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	16193781 3/14/2016	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	16193782 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16193783 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.65

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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	16193784 3/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16198418 3/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16198419 3/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16198420 3/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16198421 3/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16199429 3/15/2016	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	16199430 3/15/2016	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	16199431 3/15/2016	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	16199432 3/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16199433 3/15/2016	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	16199435	21000.3100.56116.0000.019000.0000.42.0000	\$232.25
				3/15/2016	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	16199436	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				3/15/2016	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	16199437	21000.3100.56116.0000.019000.0000.42.0000	\$79.88
				3/15/2016	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	16199438	21000.3100.56116.0000.019000.0000.42.0000	\$205.35
				3/15/2016	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	16199439	21000.3100.56116.0000.019000.0000.42.0000	\$137.45
				3/15/2016	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	16199440	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				3/15/2016	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	16199441	21000.3100.56116.0000.019000.0000.42.0000	\$51.45
				3/15/2016	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	16199442	21000.3100.56116.0000.019000.0000.42.0000	\$189.10
				3/15/2016	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	16199443	21000.3100.56116.0000.019000.0000.42.0000	\$79.85
				3/15/2016	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	16199444	21000.3100.56116.0000.019000.0000.42.0000	\$144.03
				3/15/2016	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	16199445	21000.3100.56116.0000.019000.0000.42.0000	\$95.05
				3/16/2016	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	16199446	21000.3100.56116.0000.019000.0000.42.0000	\$109.75
				3/16/2016	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	16199447	21000.3100.56116.0000.019000.0000.42.0000	\$104.96
				3/16/2016	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	16199448	21000.3100.56116.0000.019000.0000.42.0000	\$102.40
				3/16/2016	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	16199449	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				3/16/2016	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	16199450	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				3/16/2016	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	16199451	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				3/16/2016	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	16199452	21000.3100.56116.0000.019000.0000.42.0000	\$174.40
				3/16/2016	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	16199453	21000.3100.56116.0000.019000.0000.42.0000	\$124.45
				3/16/2016	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	16199454	21000.3100.56116.0000.019000.0000.42.0000	\$153.35
				3/16/2016	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	16199455	21000.3100.56116.0000.019000.0000.42.0000	\$138.65
				3/16/2016	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	16199456	21000.3100.56116.0000.019000.0000.42.0000	\$138.43
				3/16/2016	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	16199457	21000.3100.56116.0000.019000.0000.42.0000	\$80.13
				3/16/2016	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	16199458	21000.3100.56116.0000.019000.0000.42.0000	\$202.58
				3/16/2016	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	16199459	21000.3100.56116.0000.019000.0000.42.0000	\$129.55
				3/16/2016	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	16199460	21000.3100.56116.0000.019000.0000.42.0000	\$79.85
				3/16/2016	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	16202167	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				3/16/2016	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	16202169	21000.3100.56116.0000.019000.0000.42.0000	\$248.40
				3/16/2016	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	16202170	21000.3100.56116.0000.019000.0000.42.0000	\$233.95
				3/16/2016	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	16202171	21000.3100.56116.0000.019000.0000.42.0000	\$124.70
				3/16/2016	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	16202172 3/16/2016	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	16209587 3/17/2016	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	16209589 3/17/2016	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	16209591 3/17/2016	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	16209593 3/17/2016	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	16210522 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16210548 3/17/2016	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	16210549 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16210550 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16210551 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80

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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	16210553 3/17/2016	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	16210554 3/17/2016	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	16210555 3/17/2016	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	16210556 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16210557 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16210558 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.58
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16210559 3/17/2016	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	16210560 3/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16215162 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16215163 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.25

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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	16215164 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16215165 3/18/2016	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	16215166 3/18/2016	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	16216136 3/18/2016	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	15160025	16216137 3/18/2016	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	16216138 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216139 3/18/2016	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	16216140 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216141 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216142 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216143 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216144 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216145 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216146 3/18/2016	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	16216147 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16216148 3/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16272186 3/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16272187 3/28/2016	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	16272188 3/28/2016	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	16272189 3/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.72

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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	16272190	21000.3100.56116.0000.019000.0000.42.0000	\$202.83
				3/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16272192	21000.3100.56116.0000.019000.0000.42.0000	\$239.71
				3/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16272193	21000.3100.56116.0000.019000.0000.42.0000	(\$3.19)
				3/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16276846	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				3/29/2016	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	16276848	21000.3100.56116.0000.019000.0000.42.0000	\$160.95
				3/29/2016	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	16276850	21000.3100.56116.0000.019000.0000.42.0000	\$285.15
				3/29/2016	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	16276852	21000.3100.56116.0000.019000.0000.42.0000	\$175.65
				3/29/2016	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	16276854	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				3/29/2016	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	16277860	21000.3100.56116.0000.019000.0000.42.0000	\$115.65
				3/29/2016	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	16277861	21000.3100.56116.0000.019000.0000.42.0000	\$80.10
				3/29/2016	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	16277862	21000.3100.56116.0000.019000.0000.42.0000	\$202.80
				3/29/2016	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	16277863	21000.3100.56116.0000.019000.0000.42.0000	\$108.75
				3/29/2016	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	16277864	21000.3100.56116.0000.019000.0000.42.0000	(\$3.38)
				3/29/2016	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	16277866	21000.3100.56116.0000.019000.0000.42.0000	\$159.73
				3/29/2016	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	16277867	21000.3100.56116.0000.019000.0000.42.0000	(\$23.67)
				3/29/2016	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	16277868	21000.3100.56116.0000.019000.0000.42.0000	\$93.83
				3/29/2016	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	16277869	21000.3100.56116.0000.019000.0000.42.0000	(\$7.35)
				3/29/2016	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	16277870	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				3/29/2016	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	16277871	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				3/29/2016	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	16277872	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				3/29/2016	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	16277873	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				3/29/2016	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	16277874	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				3/29/2016	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	16277875	21000.3100.56116.0000.019000.0000.42.0000	\$90.51
				3/29/2016	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	16277877	21000.3100.56116.0000.019000.0000.42.0000	\$150.88
				3/29/2016	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	16277878	21000.3100.56116.0000.019000.0000.42.0000	\$101.90
				3/29/2016	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	16282468	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				3/30/2016	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	16282472	21000.3100.56116.0000.019000.0000.42.0000	\$270.70
				3/30/2016	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	16282474	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				3/30/2016	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	16282476	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				3/30/2016	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	16283452	21000.3100.56116.0000.019000.0000.42.0000	\$88.20
				3/30/2016	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	16283453 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16283454 3/30/2016	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	16283455 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16283456 3/30/2016	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	16283457 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16283458 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16283460 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16283461 3/30/2016	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	16283462 3/30/2016	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	16283463 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38

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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	16283464 3/30/2016	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	16283466 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16283467 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288030 3/31/2016	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	16288032 3/31/2016	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	16288034 3/31/2016	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	16288984 3/31/2016	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	16288985 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288986 3/31/2016	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	16288987 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75

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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	16288988 3/31/2016	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	16288989 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.34
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288990 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288992 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288993 3/31/2016	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	16288995 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288996 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288998 3/31/2016	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	15160025	16293593 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16293597 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.00

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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	151600025	16294565 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16294566 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16294567 4/1/2016	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	151600025	16294569 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16294572 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16294573 4/1/2016	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	151600025	16294579 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16294580 4/1/2016	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	151600025	16294581 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16294583 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.68

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Check #: 0

PO/InvoiceTotal:	\$26,633.58
Vendor Total:	\$26,633.58

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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	2/29-3/11/16 3/11/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$35,737.24
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES INCLUDING GROSS RECEIPT TAX 7.3750%		1	151605513	3/14-4/1/16 4/1/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$43,732.00
Check #: 0						
						PO/InvoiceTotal: <u>\$79,469.24</u>
						Vendor Total: <u>\$79,469.24</u>

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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	CHS BS 3/29/16 3/29/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606137	CHS BS 3/29/16 3/29/2016	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606137	STHS BS 3/15/16 3/15/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
						PO/InvoiceTotal: <u>\$182.18</u>
						Vendor Total: <u>\$182.18</u>

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RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2161 3/28/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,351.07
					Check #: 0	
PO/InvoiceTotal:						\$6,351.07
Vendor Total:						\$6,351.07

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RODRIGUEZ, ANTHONY						
P.O. BOX 327						
MESILLA PARK                      NM    88047						
Check Group:						
MILEAGE REIMBURSEMENT						
		1	151601132	2/1-29/16 2/29/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.76
Check #: 0						
PO/InvoiceTotal:						\$65.76
Vendor Total:						\$65.76

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RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK                      NM    88063						
Check Group:						
03/29/16 CHANGE ORDER NO.2 - ADD \$600; FROM \$1,200 TO \$1,800 MM /// 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	3/1-11/16	28193.2100.55813.0000.019000.0000.24.0000		\$133.76
			3/11/2016	EMPLOYEE TRAVEL - NON-TEACHERS		
03/29/16 CHANGE ORDER NO.2 - ADD \$600; FROM \$1,200 TO \$1,800 MM /// 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	3/15-30/16	28193.2100.55813.0000.019000.0000.24.0000		\$56.32
			3/30/2016	EMPLOYEE TRAVEL - NON-TEACHERS		
				Check #: 0		
				PO/InvoiceTotal:		\$190.08
				Vendor Total:		\$190.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
04/07/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$800 TO \$1,300 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601515	CHS SB 4/2/16	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
				4/2/2016	OTHER SERVICES	
04/07/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$800 TO \$1,300 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601515	CHS SB 4/2/16	11000.2100.53414.9000.019000.0000.47.0651	\$14.17
				MILE		
				4/2/2016	OTHER SERVICES	
					Check #: 0	

PO/InvoiceTotal:	\$95.17
Vendor Total:	\$95.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2016

Fiscal Year: 2015-2016

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:						
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	BS assignor 2016 4/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$337.50
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	CHS BS 3/15/16 3/15/2016	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 3/15/16 3/15/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$14.18
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	GHS BS 3/22/16 3/22/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	GHS BS 3/22/16 3/22/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STHS BS 4/2/16 4/2/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STM BS 3/23/16 3/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
04/01/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STM BS 3/23/16 3/23/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40

Check #: 0

PO/Invoice Total: \$712.33

Vendor Total: \$712.33

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1218      04/08/2016

Fiscal Year: 2015-2016

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	GHS SB 3/15/16 3/15/2016	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

### Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2016

Fiscal Year: 2015-2016

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:						
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	GHS BS 3/22/16 3/22/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	GHS BS 3/24/16 3/24/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	GHS BS 3/24/16 3/24/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 3/15/16 3/15/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 3/15/16 3/15/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 3/29/16 3/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS BS 3/29/16 3/29/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$16.20
03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STM BS 3/23/16 3/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

Check #: 0

PO/InvoiceTotal:                      \$420.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 04/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$420.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
04/01/16 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602300	CHS SB 3/22/16	11000.2100.53414.9000.019000.0000.47.0651	\$47.00
				3/22/2016	OTHER SERVICES	
04/01/16 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602300	GHS SB 3/29/16	11000.2100.53414.9000.019000.0000.47.0651	\$47.00
				3/29/2016	OTHER SERVICES	
				Check #: 0		

PO/InvoiceTotal:	\$94.00
Vendor Total:	\$94.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
T-SHIRTS FOR STATE COMPETITION		20	151606237	327 2/25/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$215.00
Check #: 0						
						PO/InvoiceTotal: \$215.00
Check Group:						
WHITE SHIRTS WITH 3 COLOR LOG IN FRONT AND TWO COLOR IN BACK		28	151606713	331 4/1/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$252.00
SET YP FREE FOR FRONT AND BACK 3 COLOR FRONT/2 BACK		1	151606713	331 4/1/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$55.00
ART WORK FOR NEW BACK/ANMES 2/COLOR		1	151606713	331 4/1/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$30.00
Check #: 0						
						PO/InvoiceTotal: \$337.00
						Vendor Total: \$552.00

Gadsden Independent Schools

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Voucher Batch Number: 1218

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMS, MALCOLM						
5982 MOON VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
04/06/16 CHANGE ORDER NO.1 ADD \$400; FROM \$500 TO \$900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602590	STM SB 4/2/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/2/2016	OTHER SERVICES	
04/06/16 CHANGE ORDER NO.1 ADD \$400; FROM \$500 TO \$900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602590	STM SB 4/2/16 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				4/2/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$86.40
Vendor Total:	\$86.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

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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	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	3/11-18/16	11000.2100.53212.2000.019000.0000.55.0000	\$3,447.50
				3/18/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	3/11-18/16	11000.2100.53212.2000.019000.0000.55.0000	\$267.18
				3/18/2016	SPEECH THERAPISTS - CONTRACTED	
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	3/29-4/1/16	11000.2100.53212.2000.019000.0000.55.0000	\$2,240.00
				4/1/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	3/29-4/1/16	11000.2100.53212.2000.019000.0000.55.0000	\$173.60
				4/1/2016	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,128.28

Vendor Total: \$6,128.28

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1218      04/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES                      NM   88012						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2016 SPRING BUDGET WORKSHOP ON MARCH 30, - APRIL 1, 2016. DEPARTURE: MARCH 30, 2016 AT 6:00 AM. RETURN: APRIL 1, 2016 AT 6:00 PM.		2	151604859	151604859	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
12 HOURS (PARTIAL DAY)		1	151604859	4/1/2016 151604859 4/1/2016	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$30.00

Check #: 0

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00



Gadsden Independent Schools

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Voucher Batch Number: 1218

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
CES POLICY AND EXECUTIVE MEETING AND SPRING BUDGET WORKSHOP IN ALBQ, NM (MARCH 28 - APRIL 1, 2016)		1	151606511	151606511	11000.2300.53330.0000.019000.0000.10.0000	\$425.00
				4/2/2016	PROFESSIONAL DEVELOPMENT	
PER DIEM FOR EFREN YTURRALDE(ALBQ, NM MARCH30-APRIL 1, 2016)		1	151606511	151606511	11000.2300.53330.0000.019000.0000.10.0000	\$12.00
				4/2/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$437.00
					Vendor Total:	\$437.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 04/08/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,543,731.86

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 04/22/2016

Fiscal Year: 2015-2016

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	CMS BS 04/02/16 4/2/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	CMS BS 04/02/16 MIL 4/2/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$82.35</u>
						Vendor Total: <u>\$82.35</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233

04/22/2016

Fiscal Year: 2015-2016

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:						
04/06/16 CHANGE ORDER NO.1 - ADD \$400; FROM \$600 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	CHS BS 04/05/16 4/5/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
04/06/16 CHANGE ORDER NO.1 - ADD \$400; FROM \$600 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	CMS BS 04/02/16 4/2/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
04/06/16 CHANGE ORDER NO.1 - ADD \$400; FROM \$600 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	GHS BS 03/24/16 3/24/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
04/06/16 CHANGE ORDER NO.1 - ADD \$400; FROM \$600 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	GHS BS 04/08/16 4/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
Check #: 0						
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>





Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 04/22/2016

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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:						
04/21/16 CHANGE ORDER NO.2 - ADD \$600; FROM \$1,200 TO \$1,800 MM /// 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	03/16/16-03/31/16	28193.2100.55813.0000.019000.0000.24.0000	\$95.11
				3/31/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$95.11
					Vendor Total:	\$95.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 04/22/2016

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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:						
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 02/2016	11000.1000.55817.9000.019000.0000.47.0651	\$36,252.41
				4/18/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$36,252.41
Check Group:						
STUDENT TRAVEL TO NMSU-AGGIE EXPERIENCE ON 10/10/15		1	151604768	AGGIE EXPERIENC STHS 10/10/2015	23000.1000.55817.9000.019200.0000.63.6010	\$350.62
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$350.62
Check Group:						
GISD AGGIE EXPERIENCE 10/10/15		1	151604982	AGGIE EXPERIENCE CHS 10/10/2015	11000.1000.55817.1010.019003.0000.63.0000	\$346.22
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$346.22
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233

04/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGIE EXPERIENCE 2015 OCTBOER 10, 2015 NEW MEXICO STATE UNIVERSITY LAS CURCES CAMPUS CHAPARRAL HIGH SCHOOL; DACC; GADSDEN HGI SCHOOL; ALTA VISTA EARLY COLLEGE; SANTA TERESA HIGH SCHOOL		1	151605485	AGGIE EXPERIENCE GHS 10/10/2015	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$134.50
				Check #: 0		
					PO/InvoiceTotal:	\$134.50
Check Group: AVECHS AGGIE EXPERIENCE 2015 IN OCTOBER		1	151606385	AGGIE EXPERIENCE AV 10/10/2015	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$134.51
				Check #: 0		
					PO/InvoiceTotal:	\$134.51
					Vendor Total:	\$37,218.26

Gadsden Independent Schools

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Voucher Batch Number: 1233 04/22/2016

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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-00011	31100.4000.54500.0000.019000.0000.43.9971		\$231,369.96
				4/7/2016	YUCCA HEIGHTS ELEMENTARY	
				Check #: 0		
					PO/InvoiceTotal:	\$231,369.96
					Vendor Total:	\$231,369.96

## Gadsden Independent Schools

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Voucher Batch Number: 1233      04/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHACON, JORGE						
5772 RIDGE DRIVE						
SANTA TERESA                      NM   88008						
Check Group:						
TO PROVIDE CPR AND 1ST AID TRAINING FOR SPRING 2016.		1	151606091	04/02/16	13000.2700.53330.0000.019000.0000.41.0000	\$160.00
				4/2/2016	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233

04/22/2016

Fiscal Year: 2015-2016

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. 2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602349	CMS SCG 04/02/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/2/2016	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. LC. 2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602349	CMS SCG 04/02/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$14.17
				4/2/2016	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. LC. 2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602349	STMS SCB 04/09/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/9/2016	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$122.17
					Vendor Total:	\$122.17

## Gadsden Independent Schools

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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:						
BANQUET AND AWARDS MEDALS, TROPHIES, AND PLAQUES FOR VOLLEYBALL		1	151605548	71290 4/5/2016	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$255.50
					Check #: 0	
					PO/InvoiceTotal:	\$255.50
					Vendor Total:	\$255.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
LOAD MICROSOFT OPERATING SYSTEM		5	151605886	24898 4/4/2016	31700.4000.57332.0000.019000.0000.09.9605 SA \$5,000 OR LESS - INSURANCE REPLACEMENT	\$250.00
HP ProOne 400 G1 - ALL IN ONE X CORE i3 4160T/3.1 GHz - RAM 4 GB-HDD 500 GB-DVD-HD GRAPHICS 4400 - GigE-WINDOWS 7 PRO 64-bit/WINDOWS 8.1 PRO DOWNGRADE-PRE-INSTALLED: WINDOWS 7-MONITOR: LED 19.5" 1600 X 900 (HD+)-PROMO		5	151605886	24898 4/4/2016	31700.4000.57332.0000.019000.0000.09.9605 SA \$5,000 OR LESS - INSURANCE REPLACEMENT	\$3,836.00
Check #: 0						
PO/InvoiceTotal:						\$4,086.00
Vendor Total:						\$4,086.00

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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:						
SHREDDER LUBRICATING OIL		3	151606567	254911-0 3/29/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$47.85
(300C) AUTO FEED SHREDDER		1	151606567	254911-0 3/29/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,374.95
Check #: 0						
PO/InvoiceTotal:						\$1,422.80
Check Group:						
CRTDG,INK,HP74,HY,BK		1	151606990	255707-0 4/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.97
BOARD,MELMN,ALUMFRM,2X1.5		1	151606990	255707-0 4/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.53
Check #: 0						
PO/InvoiceTotal:						\$72.50
Check Group:						
PENCIL,ORIOLE,#2,DIXON,YW		17	151606991	255708-0 4/6/2016	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$287.30
Check #: 0						
PO/InvoiceTotal:						\$287.30
Check Group:						
TIES,CABLE,10-PK		2	151606992	255712-0 4/6/2016	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
TAPE,ROLL,INV,3/4X2592",2PK		1	151606992	255712-0 4/6/2016	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
ENVELOPE,SGRCNE,DBLWNDW,#10		1	151606992	255712-0 4/6/2016	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEASURE,TAPE,25FT,YW		1	151606992	255712-0 4/6/2016	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.45
SPRAY,GEL,GOO-GONE,12OZ		1	151606992	255712-0 4/6/2016	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
PAD,RCYCL,LGL,20#,40CT,WE		1	151606992	255712-1 4/7/2016	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.28
PRICE ON LINE 6 IS \$ 7.60 PLEASE USE THIS LINE TO PAY THE DIFFERENCE OF 1.32		1	151606992	255712-1 4/7/2016	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.32
Check #: 0						
						PO/InvoiceTotal: \$96.45
Check Group:						
BOOKEND,9" NON-SKID,BK-		6	151606996	255709-0 4/6/2016	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.14
Check #: 0						
						PO/InvoiceTotal: \$55.14
Check Group:						
SHARPENER,HVY DTY,GRAY		1	151607029	255714-0 4/6/2016	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$195.00
CRTDG,IJ,BK,ORIG HP62XL		1	151607029	255714-0 4/6/2016	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.50
CRTDG,IJ,TRICOLOR,ORIGHP62X		2	151607029	255714-0 4/6/2016	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.20
Check #: 0						
						PO/InvoiceTotal: \$324.70
Check Group:						
AAA BATTERY		2	151607084	255745-0 4/7/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.66
AA BATTERY		2	151607084	255745-0 4/7/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS		5	151607084	255745-0 4/7/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.20
CARRYING CASE		3	151607084	255745-0 4/7/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.02
GRAY PAPER		10	151607084	255745-0 4/7/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.90
IVORY PAPER		10	151607084	255745-0 4/7/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.90
SPARCO MELAMINE BOARD		2	151607084	255745-0 4/7/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$384.30

Check #: 0

PO/InvoiceTotal:	\$742.64
Vendor Total:	\$3,001.53

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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	IN685646 4/5/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,680.00
					Check #: 0	
PO/InvoiceTotal:						\$6,680.00
Vendor Total:						\$6,680.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCANDON, MARIO						
1430 BRANDING IRON CIR.						
LAS CRUCES NM 88005						
Check Group:						
04/18/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606135	GHS SB 04/08/16	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/8/2016	OTHER SERVICES	
04/18/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606135	GHS SB 04/08/16	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				4/8/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$104.13
Vendor Total:	\$104.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST DEGREE REFRIGERATION, LLC.						
2220 MYRTLE AVE.						
EL PASO	TX	79901				
Check Group:						
REPLACE 2 BAD COMPRESSORS FOR SERVER ROOM HVAC. WE WILL NEED TO FLUSH THE SYSTEMS WITH R11 FLUSH TO REMOVE ANY ACID AND CONTAMINANTS ROM SYSTEM. NEXT WE WILL INSTALL NEW COMPRESSORS PERFORM LEAK SEARCH RE;PIR LEAKS SEAL AND VACUUM SYSTEM RECHARGE WITH 407C REFRIGERANT, AND CYCLE ON UNITS. THIS WILL ALLLOW US TO RUN SYSTEM AND FURHTER DIAGNOSE ANY ISSUES OR RECOMMENDATIONS NEEDED		1	151606382	007682	31700.4000.54315.0000.019000.0000.40.0000	\$11,817.30
				3/21/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$11,817.30
					Vendor Total:	\$11,817.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #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	43286223	21000.3100.56116.0000.019000.0000.42.0000	\$270.44
				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	43287607	21000.3100.56116.0000.019000.0000.42.0000	\$33.51
				3/29/2016	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	43287789	21000.3100.56116.0000.019000.0000.42.0000	\$130.96
				4/1/2016	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	43287793	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				4/1/2016	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	43287797	21000.3100.56116.0000.019000.0000.42.0000	\$147.40
				4/1/2016	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	43288041		21000.3100.56116.0000.019000.0000.42.0000	\$222.79
				4/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43288254		21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				4/8/2016	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	43288258		21000.3100.56116.0000.019000.0000.42.0000	\$72.44
				4/8/2016	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	43288266		21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/8/2016	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	43328677		21000.3100.56116.0000.019000.0000.42.0000	\$102.61
				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	63099642		21000.3100.56116.0000.019000.0000.42.0000	\$112.85
				3/31/2016	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	63099861	21000.3100.56116.0000.019000.0000.42.0000	\$98.08
				4/4/2016	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	63099876	21000.3100.56116.0000.019000.0000.42.0000	\$181.40
				4/4/2016	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	63099893	21000.3100.56116.0000.019000.0000.42.0000	\$83.88
				4/4/2016	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	93090030	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				4/7/2016	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	93090041	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/7/2016	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	93090052	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				4/7/2016	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	93090267	21000.3100.56116.0000.019000.0000.42.0000	\$35.73
				4/11/2016	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	93090418	21000.3100.56116.0000.019000.0000.42.0000	\$55.58
				4/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93311765-	21000.3100.56116.0000.019000.0000.42.0000	\$154.77
				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	93312039--	21000.3100.56116.0000.019000.0000.42.0000	\$69.70
				3/11/2016	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	93313212-	21000.3100.56116.0000.019000.0000.42.0000	\$19.85
				3/31/2016	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	93313420	21000.3100.56116.0000.019000.0000.42.0000	\$138.34
				4/4/2016	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	93313436	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				4/4/2016	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	93313444	21000.3100.56116.0000.019000.0000.42.0000	\$147.97
				4/4/2016	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	93313448	21000.3100.56116.0000.019000.0000.42.0000	\$65.36
				4/4/2016	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	93313452	21000.3100.56116.0000.019000.0000.42.0000	\$170.32
				4/4/2016	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	93313630	21000.3100.56116.0000.019000.0000.42.0000	\$44.20
				4/7/2016	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	93313638-	21000.3100.56116.0000.019000.0000.42.0000	\$63.70
				4/7/2016	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	93313641-	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				4/7/2016	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	93313649	21000.3100.56116.0000.019000.0000.42.0000	\$86.71
				4/7/2016	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	93313652	21000.3100.56116.0000.019000.0000.42.0000	\$166.65
				4/7/2016	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	93313734	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/8/2016	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	93313924	21000.3100.56116.0000.019000.0000.42.0000	\$58.84
				4/11/2016	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	93314119	21000.3100.56116.0000.019000.0000.42.0000	\$110.37
				4/14/2016	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	93320409	21000.3100.56116.0000.019000.0000.42.0000	\$141.20
				4/4/2016	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	93320413	21000.3100.56116.0000.019000.0000.42.0000	\$95.22
				4/4/2016	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	93320417	21000.3100.56116.0000.019000.0000.42.0000	\$141.14
				4/4/2016	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	93320421	21000.3100.56116.0000.019000.0000.42.0000	\$200.69
				4/4/2016	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	93320425-	21000.3100.56116.0000.019000.0000.42.0000	\$147.40
				4/4/2016	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	93320432	21000.3100.56116.0000.019000.0000.42.0000	\$188.22
				4/4/2016	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	93320436	21000.3100.56116.0000.019000.0000.42.0000	\$110.55
				4/4/2016	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	93320661	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				4/7/2016	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	93320665-	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				4/7/2016	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	93320672	21000.3100.56116.0000.019000.0000.42.0000	\$90.10
				4/7/2016	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	93320678	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/7/2016	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	93320682-	21000.3100.56116.0000.019000.0000.42.0000	\$67.44
				4/7/2016	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	93320686	21000.3100.56116.0000.019000.0000.42.0000	\$123.10
				4/7/2016	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	93321113	21000.3100.56116.0000.019000.0000.42.0000	\$59.55
				4/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321121	21000.3100.56116.0000.019000.0000.42.0000	\$95.28
				4/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321135	21000.3100.56116.0000.019000.0000.42.0000	\$39.70
				4/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321145	21000.3100.56116.0000.019000.0000.42.0000	\$51.61
				4/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	151600035	CM43328673	21000.3100.56116.0000.019000.0000.42.0000	(\$630.20)
				3/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	<u>\$4,607.99</u>
Vendor Total:	<u>\$4,607.99</u>

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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:						
YOUNG GUNS REGISTRATION FOR NORTH VALLEY ELEMENTARY SCHOOL PARTICIPANTS		47	151606709	YOUNG GUNS 15/16 3/30/2016	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$1,175.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,175.00
Check Group:						
YOUNG GUNS REGISTRATION FEE FOR RIVERSIDE ELEMENTARY PARTICIPANTS		42	151607046	YOUNG GUNS 15/16FY 4/13/2016	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$1,050.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,050.00
Check Group:						
CATERING FOR HOSPITALITY ROOM AT GRADUATION		1	151607334	GHS GRAD 05/20/16 5/20/2016	11000.2400.55915.0000.019054.0000.63.0000 OTHER CONTRACT SERVICES	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$3,025.00

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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:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	BM--3/3000- 3/10/2016	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	GPAC-3/5800-- 3/15/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						
						PO/InvoiceTotal: \$88.00
Check Group:						
COOKIES FOR FALCON'S CONNECTION ON MARCH 18,2016.		36	151606421	STE/FCM3-19.80 3/18/2016	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$19.80
Check #: 0						
						PO/InvoiceTotal: \$19.80
Check Group:						
ALPHA PEPPERONI PIZZA FOR APRIL 1, 2016 FOR STUDENT REWARDS		144	151606692	NVSR4/144.00 4/1/2016	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$144.00
Check #: 0						
						PO/InvoiceTotal: \$144.00
						Vendor Total: \$251.80

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	01/2016 GL FEDS-- 4/20/2016	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$492.32
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	01/2016 GL FEDS-- 4/20/2016	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$171.52
GADSDEN HIGH SCHOOL - GAS LOG FOR FEBRUARY 2016		1	151601473	01/2016 GL GHS  4/20/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$204.80
GADSDEN HIGH SCHOOL - GAS LOG FOR FEBRUARY 2016		1	151601473	01/2016 GL GHS  4/20/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$50.56
LIBRARY SERVICES DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	01/2016 GL LIBRARY-- 4/20/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$190.08
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	01/2016 GL SPED  4/20/2016	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,512.65
BILINGUAL DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL BILINGUAL 4/20/2016	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$102.72
BILINGUAL DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL BILINGUAL 4/20/2016	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$221.44
CHAPARRAL MIDDLE SCHOOL - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL CMS  4/20/2016	23000.1000.55813.9000.019032.0000.62.6010 EMPLOYEE TRAVEL - NON-TEACHERS	\$163.20
CHAPARRAL MIDDLE SCHOOL - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL CMS  4/20/2016	23000.1000.53330.9000.019032.0000.62.6010 PROFESSIONAL DEVELOPMENT	\$277.44
CONSTRUCTION DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL CONST 4/20/2016	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.42

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EDUCATIONAL SERVICES DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL ED SERV 4/20/2016	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$37.12
EDUCATIONAL SERVICES DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL ED SERV 4/20/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$979.20
FINANCE DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL FINANCE 4/20/2016	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$163.52
NURSING DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL NURSING 4/20/2016	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$9.60
SECURITY DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL SECURITY 4/20/2016	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$62.04
SANTA TERESA HIGH SCHOOL - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL STHS  4/20/2016	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$31.04
SUPERINTENDENT - GAS LOG FOR FEBRUARY 2016		1	151601473	02/2016 GL SUPERINT 4/20/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$407.68
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR FEBRUARY 2016		1	151601473	12/2015 GL SPED  4/20/2016	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,058.83

Check #: 0

PO/InvoiceTotal:	\$6,223.18
Vendor Total:	\$6,223.18

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GAGE, ROBERT 620 BARX RD. MESILLA PARK                      NM   88047	92856					
Check Group:						
04/06/16 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,500 TO \$1,800 MM /// CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$500.00 TO \$1,500.00. LC. 10/21/2015		1	151601511	GMS SCG 04/09/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/9/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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GALVAN SYLVY						
1240 BURKER RD.						
LAS CRUCES NM 88007						
Check Group:						
STAFF DEVELOPMENT FOR EDUCATORS: STANDARDS BASED ASSESSMENT AND GRADING ON APRIL 12 - 13, 2016, IN ALBUQUERQUE, NM. DEPART APRIL 11TH @ 12:00 NOON. RETURN APRIL 13TH @ 9:00 PM. 2 DAYS		2	151605899	04/11/16-04/13/16	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
				4/13/2016	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 9 HOURS		1	151605899	04/11/16-04/13/16	11000.1000.53330.1010.019000.0000.22.0448	\$20.00
				4/13/2016	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A.						
C/O DR. CELL PHONE						
5400 N. MESA SUITE G						
EL PASO	TX	79912				
Check Group:						
04/07/16 CHANGE ORDER NO.1 - ADD \$99.99; FROM \$99.99 TO \$199.98 MM /// SCREEN REPAIR FOR IPAD		2	151606604	9487	27149.1000.53414.1010.019000.0000.24.0000	\$199.98
				4/4/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$199.98</u>
					Vendor Total:	<u>\$199.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY NM 88021						
Check Group:						
ROUND GROUND TRANSPORTATION TO AND FROM AIRPORT, HOTEL, CONFERENCE WITH RECEIPTS \$200.00		1	151606763	04/10/16-04/14/16 4/14/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$20.06
AIRPORT PARKING AND LUGGAGE FEE WITH RECEIPTS \$100.00		1	151606763	04/10/16-04/14/16 4/14/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$25.00
PER DIEM: TO ATTEND: NATIONAL SUMMIT FOR EDUCATION EQUITY - NATIONAL ALLIANCE FOR PARTNERSHIP IN EDUCATION - APRI. 11-14, 2016 WASHINGTON, DC - DEPART: APR. 10, 2016 @ 10:00AM - RERTURN: APR. 14, 2016 @ 10:25PM - 4 DAYS @ \$115.00 + 12 HRS & 25 MINS = \$490.00		1	151606763	04/10/16-04/14/16 4/14/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$535.06
Vendor Total:						\$535.06

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC. 3204 RICHARDS LANE SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)	1	151606711	81892	4/18/2016	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$110.40
					Check #: 0	
					PO/InvoiceTotal:	\$110.40
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 PROJECT FOR SOILS TESTING. SOILS TESTING: MASS EARTHWORK, EXCAVATION, BACKFILL, TRENCH. SOILS TESTING: BASECOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF MASONRY: MASONRY INSPECTION. SPECIAL INSPECTION STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION & STEEL INSPECTION. SPECIAL INSPECTION: SEISMIC FORCE RESISTING SYSTEM: CERTIFIED AISC 341. SPECIAL INSPECTION: CONCRETE INSPECTION. SPECIAL INSPECTION COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$11,295.76 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$75,594.69. TOTAL CONTRACT AMOUNT \$86890.45)	1	151606769	81893 PMT#1	3/21/2016	31100.4000.54500.0000.019054.0000.43.9975 GADSDEN HS PHASE III PART III	\$18.56
					Check #: 0	
					PO/InvoiceTotal:	\$18.56
					Vendor Total:	\$128.96

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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 BS 04/02/16 MIL 4/8/2016	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 04/02/16 4/8/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$74.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GMS SB 04/16/16 4/19/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$156.35
Vendor Total:						\$156.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ESPIRIDIAN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607109	GMS SB 04/16/16 4/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607109	GMS SB 04/16/16 4/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607109	STHS SB 03/29/16 4/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607109	STMS SB 03/23/16 4/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607109	STMS SB 03/23/16 MIL 4/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$241.65
Vendor Total:	\$241.65

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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 PERIOD OF JULY 1, 2015- JUNE 30, 2016		1	151602617	4382--01/05-02-0 8/16	11000.2100.53217.2000.019000.0000.55.0000	\$7,021.64
				2/8/2016	INTERPRETERS - CONTRACTED	
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR PERIOD OF JULY 1, 2015- JUNE 30, 2016		1	151602617	4441--01/11-02/29 /16	11000.2100.53217.2000.019000.0000.55.0000	\$11,263.38
				3/7/2016	INTERPRETERS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$18,285.02
Vendor Total:	\$18,285.02

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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:						
S/G SW6942 TURQUOISE LATEX		10	151605008	0447-8 2/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$361.80
S/G SW6258 BLACK LATEX		10	151605008	0447-8 2/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$361.80
S/G SW6942 TURQUOISE LATEX		1	151605008	0618-4 3/2/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.53
S/G SW6258 BLACK LATEX		1	151605008	0618-4 3/2/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$31.90)
Check #: 0						
						PO/InvoiceTotal: \$714.23
Check Group:						
LATEX BLACK PAINT S/G		5	151606726	4042-3 3/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.95
Check #: 0						
						PO/InvoiceTotal: \$184.95
Check Group:						
LATEX RED TRAFFIC PAINT		10	151606778	4041-5 3/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$342.90
YELLOW TRAFFIC PAINT		10	151606778	4041-5 3/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$265.90
LATEX BLUE HANDICAP		10	151606778	4041-5 3/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$342.90
LATEX WHITE TRAFFIC PAINT		10	151606778	4041-5 3/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$202.70
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,154.40
Check Group:						
4" ROLLER FRAME		24	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.68
6" ROLLER FRAME		24	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.68
9" ROLLER FRAME		36	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.40
3" PAINT BRUSH		18	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$230.40
2" PAINT BRUSH		18	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$176.58
2" DISPOSABLE BRUSH		36	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.28
PAINT SCREENS		24	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.84
5 PACK PAINT TRAY LINER		20	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.40
PAINT TRAY ALUM		20	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
9X1/2 ROLLER NAP		36	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.04
9X3/4 ROLLER NAP		24	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$141.84
9X1 ROLLER NAP		24	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.56
12X400 PAINTERS PLASTIC		6	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$109.14
6 PACK CLOTH 6" MINI NAP		8	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 PACK FOAM 6" MINI NAP		8	151606779	4688-3 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.04
Check #: 0						
						PO/InvoiceTotal: <u>\$1,649.72</u>
Check Group:						
12 OZ PR-BLOCK PRIMER		24	151606780	4690-9 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.40
2" BLUE TAPE		18	151606780	4690-9 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.34
1" BLUE TAPE		18	151606780	4690-9 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
9X12 DROP CLOTH		6	151606780	4690-9 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$113.82
8LBS BOX OF RAGS		6	151606780	4690-9 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.34
CAULKING GUN		10	151606780	4690-9 4/8/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.50
Check #: 0						
						PO/InvoiceTotal: <u>\$522.38</u>
						Vendor Total: <u>\$4,225.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-24 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600041	04036801	21000.3100.56117.0000.019000.0000.42.0000	\$16.00
				4/3/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$16.00
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	04036800	21000.3100.56116.0000.019000.0000.42.0000	\$4,551.70
				4/3/2016	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	04079527	21000.3100.56116.0000.019000.0000.42.0000	\$4,550.17
				4/7/2016	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	04079528	21000.3100.56116.0000.019000.0000.42.0000	\$836.40
				4/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,938.27
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	04079529	21000.3100.56116.0000.019000.0000.42.0000	\$2,084.55
				4/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,084.55
					Vendor Total:	\$12,038.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN						
5706 WALES						
SANTA TERESA                      NM   88008						
Check Group:						
STAFF DEVELOPMENT FOR EDUCATORS: STANDARDS BASED ASSESSMENT AND GRADING ON APRIL 12 - 13, 2016, IN ALBUQUERQUE, NM. DEPART APRIL 11TH @ 12:00 NOON. RETURN APRIL 13TH @ 9:00 PM. 2 DAYS		2	151605897	151605897	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
ADDITIONAL 9 HOURS		1	151605897	4/13/2016 151605897 4/13/2016	PROFESSIONAL DEVELOPMENT 11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	GHS SB 04/08/16 4/18/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	GHS SB 04/08/16 4/18/2016	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$10.12
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 04/05/16 4/8/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 04/05/16 MIL 4/8/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal:	<u>\$201.32</u>
Vendor Total:	<u>\$201.32</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACIAS, JESUS 5800 STERN DR. #C-39						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607107	STHS SB 02/24/16 4/18/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607107	STHS SB 02/24/16 MIL 4/18/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607107	STHS SB 03/12/16 4/18/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$97.20
Vendor Total:	<u>                    </u>	\$97.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
20X10 8 TURF SAVER TIRES 1 FOR W0#150272 3 FOR STOCK		4	151607073	26474 4/7/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$222.08
RUBBER STEM SENSOR		1	151607073	26474 4/7/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$302.08
Vendor Total:						\$302.08

## Gadsden Independent Schools

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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		57.9	151601139	03/01-31/16 4/11/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.53

Check #: 0

PO/InvoiceTotal:                      \$18.53

Vendor Total:                      \$18.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
LETTER SIZE PAPER		350	151606108	3668394 3/10/2016	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9,555.00
Check #: 0						PO/InvoiceTotal: \$9,555.00
Check Group:						
8 1/2 X 11 BOND PAPER		200	151606737	3682695 4/7/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5,460.00
MAY DEDUCT 1% IF PAID 05/10/16		1	151606737	3682695 4/7/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$54.60)
Check #: 0						PO/InvoiceTotal: \$5,405.40
Check Group:						
8 ½ X 11 - ROCKET RED		2	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
8 ½ X 11 - COSMIC ORANGE		2	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
8 ½ X 11 - VENUS VIOLET		1	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$107.33
8 ½ X 11 - TAN		2	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
8 ½ X 11 - SALMON		2	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
8 ½ X 11 - GOLDEN		2	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
8 ½ X 11 - GREEN		2	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151606832	3681870 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.49)
8 ½ X 11 - LUNAR BLUE		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
8 ½ X 11 - SOLAR YELLOW		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
8 ½ X 11 - VOLCAN GREEN		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.05)
8 ½ X 11 - PULSAR PINK		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
8 ½ X 11 - VENUS VIOLET		1	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.05
8 ½ X 11 - BLUE		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$118.50
8 ½ X 11 - CANARY		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$118.50
8 ½ X 11 - IVORY		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$118.50
8 ½ X 11 - LILAC		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
8 ½ X 11 - TURQUOISE		2	151606832	3681871 4/6/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$2,231.34
Check Group:						
HAMMERMILL WHITE COPY PAPER 8 ½" x 11" (A CASE)		2	151606891	3681882 4/6/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151606891	3681882 4/6/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.70)
Check #: 0						
						PO/InvoiceTotal: <u>\$69.00</u>
Check Group: LETTER SIZE PAPER (4 CASES)		4	151607052	3683546 4/8/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$109.20
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151607052	3683546 4/8/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	(\$1.09)
Check #: 0						
						PO/InvoiceTotal: <u>\$108.11</u>
						Vendor Total: <u>\$17,368.85</u>



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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.0139731		1	151605804	0139731-001 2/23/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$325.85
ORDER # SO.0139731		1	151605804	0139731-002 2/24/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.34
ORDER # SO.0139731		1	151605804	0139731-003 3/9/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
Check #: 0						
						PO/InvoiceTotal: \$388.09
Check Group:						
SO.0139769		1	151606116	0139769-001 3/2/2016	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$652.10
SO.0139769		1	151606116	0139769-002 3/3/2016	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.44
SO.0139769		1	151606116	0139769-003 3/7/2016	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,070.00
Check #: 0						
						PO/InvoiceTotal: \$2,782.54
Check Group:						
SO. 0140087		1	151606218	0140087-001 3/3/2016	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$580.18
Check #: 0						
						PO/InvoiceTotal: \$580.18
Check Group:						
SO.0140189 SUPPLIES AND MATERIALS		1	151606403	0140189-001 3/9/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$210.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0140189 SUPPLIES AND MATERIALS		1	151606403	0140189-002 3/10/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$87.03
Check #: 0						
PO/InvoiceTotal:						\$297.71
Check Group: ORDER #SO.0140366		1	151606654	0140366-001 3/18/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.52
Check #: 0						
PO/InvoiceTotal:						\$56.52
Check Group: SO.0140334		1	151606657	0140334-001 3/23/2016	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$631.37
Check #: 0						
PO/InvoiceTotal:						\$631.37
Check Group: SO.0140369		1	151606659	0140369-001 3/23/2016	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,543.44
Check #: 0						
PO/InvoiceTotal:						\$4,543.44
Check Group: ORDER #SO.0140382		1	151606660	0140382-001 3/18/2016	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.33
Check #: 0						
PO/InvoiceTotal:						\$74.33
Check Group: ORDER# 0140499		1	151606785	0140499-001 3/23/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$501.11
ORDER# 0140499		1	151606785	0140499-002 3/24/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$72.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER# 0140499		1	151606785	0140499-003 4/7/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$51.30
ORDER# 0140499		1	151606785	0140499-004 4/11/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$20.03
Check #: 0						
PO/InvoiceTotal:						\$644.74
Check Group:						
PENCIL CUP ORDER #SO.0140527		1	151606786	0140527-001 3/23/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$199.35
Check #: 0						
PO/InvoiceTotal:						\$199.35
Check Group:						
ORDER #SO.0140460 (MATS).		1	151606815	0140460-001 3/31/2016	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$130.69
ORDER #SO.0140460 (MATS).		2	151606815	0140460-002 4/1/2016	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$261.38
Check #: 0						
PO/InvoiceTotal:						\$392.07
Check Group:						
ORDER #SO.0140414 (COUNSELOR/PAPER)		1	151606816	0140414-001 3/31/2016	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$432.38
Check #: 0						
PO/InvoiceTotal:						\$432.38
Check Group:						
ORDER #SO.0140438 (MR. CASTANEDA).		1	151606817	0140438-001 3/31/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
ORDER #SO.0140438 (MR. CASTANEDA).		1	151606817	0140438-002 4/1/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.34
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.14
Check Group:						
OFFICE SUPPLIES		1	151606818	0140547-001 3/31/2016	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$422.37
						Check #: 0
						PO/InvoiceTotal: \$422.37
Check Group:						
CLASSROOM SUPPLIES- SO.0140682		1	151606862	0140682-001 3/31/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$168.44
						Check #: 0
						PO/InvoiceTotal: \$168.44
Check Group:						
CLASSROOM SUPPLIES- SO. 0140696		1	151606863	0140696-001 3/12/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$163.57
CLASSROOM SUPPLIES- SO. 0140696		1	151606863	0140696-002 4/1/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$76.83
						Check #: 0
						PO/InvoiceTotal: \$240.40
Check Group:						
SO.0140685		1	151606904	0140685-001 4/1/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$542.99
						Check #: 0
						PO/InvoiceTotal: \$542.99
Check Group:						
PENCIL CUP ORDER NO. SO.140821		1	151606975	0140821-001 4/4/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$219.61
PENCIL CUP ORDER NO. SO.140821		1	151606975	0140821-002 4/5/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$226.26
Check Group:						
SO.0140806 SO AUTHORIZATION 0041766		1	151606985	0140806-001 4/5/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$812.36
						Check #: 0
						PO/InvoiceTotal: \$812.36
Check Group:						
ORDER # SO.0140812		1	151607040	0140812-001 4/6/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.62
						Check #: 0
						PO/InvoiceTotal: \$32.62
Check Group:						
SO 0140881 BACKPACK		1	151607051	0140881-001 4/6/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$76.50
BLUE PENS		1	151607051	0140881-001 4/6/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$7.63
PURPLE PENS		5	151607051	0140881-001 4/6/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$10.45
RED PENS		5	151607051	0140881-001 4/6/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$10.45
						Check #: 0
						PO/InvoiceTotal: \$105.03
Check Group:						
SO.0140877-- OFFICE SUPPLIES		1	151607121	0140877-001 4/8/2016	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$637.07
						Check #: 0
						PO/InvoiceTotal: \$637.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0140878- CLASSROOM SUPPLIES		1	151607122	0140878-001 4/8/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.10
Check #: 0						
PO/InvoiceTotal:						\$65.10
Check Group:						
SO. 0140882- CLASSROOM SUPPLIES		1	151607123	0140882-001 4/8/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$683.20
Check #: 0						
PO/InvoiceTotal:						\$683.20
Check Group:						
SO. 0140909- CLASSROOM SUPPLIES		1	151607124	0140909-001 4/8/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$195.60
Check #: 0						
PO/InvoiceTotal:						\$195.60
Check Group:						
ORDER # 140889		1	151607130	0140889-001 4/8/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$299.97
FLIPPER TABLE		1	151607130	0140889-001 4/8/2016	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$247.65
ORDER # 140889		1	151607130	0140889-002 4/11/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$10.17
Check #: 0						
PO/InvoiceTotal:						\$557.79
Check Group:						
PLEASE REFER TO ORDER #0140899		1	151607131	0140899-001 4/8/2016	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$315.85
Check #: 0						
PO/InvoiceTotal:						\$315.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP ORDER #SO.0140929		1	151607136	0140929-001 4/8/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$38.95
Check #: 0						
PO/InvoiceTotal:						\$38.95
Check Group:						
SO.0140937		1	151607137	0140937-001 4/8/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,156.21
SO.0140937		1	151607137	0140937-002 4/11/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.19
Check #: 0						
PO/InvoiceTotal:						\$1,214.40
Check Group:						
SO.0140953- CLASSROOM SUPPLIES		1	151607139	0140953-001 4/8/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.47
SO.0140953- CLASSROOM SUPPLIES		1	151607139	0140953-002 4/11/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.28
Check #: 0						
PO/InvoiceTotal:						\$97.75
Check Group:						
*SPECIAL ORDER* QUOTE --OFFICE CHAIR		1	151607260	0141147-001 4/13/2016	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$157.00
Check #: 0						
PO/InvoiceTotal:						\$157.00
Check Group:						
ORDER # 140978		1	151607265	0140978-001 4/13/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$189.08
ORDER # 140978		1	151607265	0140978-002 4/14/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$103.42
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$292.50
Check Group:						
PENCIL CUP ORDER #SO.0141049		1	151607275	0141049-001 4/13/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$140.72
PENCIL CUP ORDER #SO.0141049		1	151607275	0141049-002 4/14/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$30.52)
PENCIL CUP ORDER #SO.0141049		1	151607275	0141049-003 4/14/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
						Check #: 0
						PO/InvoiceTotal: \$114.30
Check Group:						
SO # 140913		1	151607306	0140913-001 4/12/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.94
SO # 140913		1	151607306	0140913-002 4/13/2016	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.24
						Check #: 0
						PO/InvoiceTotal: \$82.18
Check Group:						
SO.0141056		1	151607315	0141056-001 4/13/2016	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$340.28
						Check #: 0
						PO/InvoiceTotal: \$340.28
Check Group:						
S.O.#0141103		1	151607318	0141103-001 4/13/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$184.21
						Check #: 0
						PO/InvoiceTotal: \$184.21
						Vendor Total: \$18,589.51

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		108.1	151601137	03/07-1/16 4/12/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.59
Check #: 0						
PO/InvoiceTotal:						\$34.59
Vendor Total:						\$34.59

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PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16272191 3/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16277865 3/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16282470 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16283459 3/30/2016	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	151600025	16288991 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16288994 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16288997 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16293601 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70

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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	16294568 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16294570 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16294571 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16294575 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16294578 4/1/2016	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	16294584 4/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16310422 4/4/2016	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	16310424 4/4/2016	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	16310428 4/4/2016	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	16310430 4/4/2016	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	151600025	16311421 4/4/2016	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	151600025	16311422 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16311423 4/4/2016	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	151600025	16311424 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.42
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16311425 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16311426 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16311427 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16311428 4/4/2016	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	151600025	16311429 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16311430 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.65

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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	16311431 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16311433 4/4/2016	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	16311434 4/4/2016	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	16311435 4/4/2016	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	16311437 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16316067 4/5/2016	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	16316071 4/5/2016	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	16316073 4/5/2016	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	16317072 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317073 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40

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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	16317074 4/5/2016	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	16317075 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317076 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317077 4/5/2016	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	16317078 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317079 4/5/2016	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	16317080 4/5/2016	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	16317081 4/5/2016	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	16317082 4/5/2016	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	16317083 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.28

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317085	21000.3100.56116.0000.019000.0000.42.0000	\$80.60
				4/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317086	21000.3100.56116.0000.019000.0000.42.0000	\$87.95
				4/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317087	21000.3100.56116.0000.019000.0000.42.0000	\$174.40
				4/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16319809	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				4/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16319811	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				4/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16319815	21000.3100.56116.0000.019000.0000.42.0000	\$124.70
				4/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16319817	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320776	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
				4/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320777	21000.3100.56116.0000.019000.0000.42.0000	\$137.93
				4/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320778	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/6/2016	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	16320779 4/6/2016	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	16320780 4/6/2016	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	16320781 4/6/2016	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	16320782 4/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320783 4/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320784 4/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320785 4/6/2016	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	16320786 4/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.11
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320787 4/6/2016	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	16320788 4/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320789 4/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320791 4/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16327195 4/7/2016	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	16327199 4/7/2016	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	16327201 4/7/2016	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	16328144 4/7/2016	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	16328145 4/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16328146 4/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16328147 4/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.62
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16328148 4/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.23

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16328149	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				4/7/2016	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	16328150	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
				4/7/2016	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	16328151	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
				4/7/2016	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	16328152	21000.3100.56116.0000.019000.0000.42.0000	\$123.95
				4/7/2016	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	16328153	21000.3100.56116.0000.019000.0000.42.0000	\$100.95
				4/7/2016	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	16328154	21000.3100.56116.0000.019000.0000.42.0000	\$173.70
				4/7/2016	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	16328156	21000.3100.56116.0000.019000.0000.42.0000	\$87.20
				4/7/2016	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	16328157	21000.3100.56116.0000.019000.0000.42.0000	\$137.68
				4/7/2016	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	16328158	21000.3100.56116.0000.019000.0000.42.0000	\$116.60
				4/7/2016	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	16328159	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/7/2016	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	16332761 4/8/2016	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	16332763 4/8/2016	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	16332767 4/8/2016	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	16332769 4/8/2016	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	16333729 4/8/2016	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	16333730 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16333731 4/8/2016	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	16333732 4/8/2016	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	16333733 4/8/2016	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	16333734 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.83

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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	16333735 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$11.76)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16333736 4/8/2016	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	151600025	16333737 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$232.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16333738 4/8/2016	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	151600025	16333739 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16333740 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16333742 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16333743 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16333744 4/8/2016	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	151600025	16333745 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16343974	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16343976	21000.3100.56116.0000.019000.0000.42.0000	\$211.90
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16343978	21000.3100.56116.0000.019000.0000.42.0000	\$234.45
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16343980	21000.3100.56116.0000.019000.0000.42.0000	\$110.00
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16343982	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16344963	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16344964	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16344965	21000.3100.56116.0000.019000.0000.42.0000	\$86.95
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16344966	21000.3100.56116.0000.019000.0000.42.0000	\$98.53
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16344967	21000.3100.56116.0000.019000.0000.42.0000	\$95.30
				4/11/2016	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	16344968 4/11/2016	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	16344969 4/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16344970 4/11/2016	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	16344971 4/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16344972 4/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16344973 4/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.31
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16344974 4/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16344975 4/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16344976 4/11/2016	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	16344978 4/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.90

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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	16355280 4/12/2016	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	16355282 4/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16355284 4/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16355286 4/12/2016	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	16356288 4/12/2016	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	16356289 4/12/2016	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	16356290 4/12/2016	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	16356291 4/12/2016	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	16356292 4/12/2016	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	16356293 4/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.75

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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	16356295 4/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16356296 4/12/2016	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	16356297 4/12/2016	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	16356298 4/12/2016	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	16356299 4/12/2016	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	16356300 4/12/2016	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	15160025	16356301 4/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16356303 4/12/2016	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	16356305 4/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16360884 4/13/2016	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	16360886 4/13/2016	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	16360888 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16360890 4/13/2016	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	16360891 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16360893 4/13/2016	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	16361856 4/13/2016	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	16361857 4/13/2016	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	16361858 4/13/2016	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	16361859 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16361860 4/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16361861 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16361862 4/13/2016	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	16361863 4/13/2016	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	16361864 4/13/2016	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	16361865 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16361866 4/13/2016	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	16361867 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16361868 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16361869 4/13/2016	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	16361871 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.63

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16366421 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16366422 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16366423 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16366424 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16367364 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16367365 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16367366 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16367367 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16367368 4/14/2016	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	151600025	16367369 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.45

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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	16367370 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16367371 4/14/2016	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	16367372 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16367373 4/14/2016	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	16367374 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16367375 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16367376 4/14/2016	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	16367377 4/14/2016	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	16367379 4/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16371966 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00

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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	16371968 4/15/2016	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	16371970 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16371972 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16371974 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16372928 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16372929 4/15/2016	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	16372930 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16372931 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.39
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16372932 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16372933 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90

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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	151600025	16372934 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16372935 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16372936 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16372937 4/15/2016	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	151600025	16372938 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.96
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16372939 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16372941 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16372943 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.53

Check #: 0

PO/Invoice Total:	\$28,213.31
Vendor Total:	\$28,213.31

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RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK                      NM    88063						
Check Group:						
MILEAGE REIMBURSEMENT						
		1	151601135	3/1-31/16 3/31/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$107.33
					Check #: 0	
					PO/InvoiceTotal:	\$107.33
					Vendor Total:	\$107.33

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR RANDALL RAPANUT FOR NMPED/NMASBO 2016 SPRING BUDGET WORKSHOP ON MARCH 30, 2016-APRIL 1, 2016 IN ALBUQUERQUE NM. DEPARTURE DATE/TIME MARCH 30 @ 6:00 AM, RETURN DATE/TIME APRIL 1 @ 5:00 PM		1	151606661	151606661	24106.2200.53330.0000.019000.0000.55.0000	\$190.00
				4/1/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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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	4/4-15/16	11000.2100.53212.2000.019000.0000.55.0000	\$50,291.80
				4/15/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES INCLUDING GROSS RECEIPT TAX 7.3750%		1	151605513	411 (Suzzane Crow) 4/4/2016	11000.2100.53212.2000.019000.0000.55.0000	\$7,106.45
					SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
						PO/InvoiceTotal: <u>\$57,398.25</u>
						Vendor Total: <u>\$57,398.25</u>

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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	GHS BS 4/2/16 4/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606137	GHS BS 4/2/16 MILE 4/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$101.25
Vendor Total:						\$101.25

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RODRIGUEZ, ANTHONY						
P.O. BOX 327						
MESILLA PARK                      NM    88047						
Check Group:						
MILEAGE REIMBURSEMENT		1	151601132	3/1-31/16 3/31/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$45.79
					Check #: 0	
					PO/InvoiceTotal:	\$45.79
					Vendor Total:	\$45.79

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ROMERO, MARGARITA						
102 DESERT SAGE CT.						
SANTA TERESA                      NM   88008						
Check Group:						
REIMBURSE FOR MEALS DUE TO DISTRICT CREDIT CARD EXPIRED FOR A TRIP TO ALBUQUERQUE, NM ON APRIL 1 - 2		1	151607094	151607094	70000.1000.00000.9000.019200.0000.63.4130	\$241.26
				4/2/2016	PROJECT LEAD THE WAY FEES	
					Check #: 0	
					PO/InvoiceTotal:	\$241.26
					Vendor Total:	\$241.26

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SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
04/20/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$800 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	CHS SB 4/16/16	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
				4/16/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	GHS SB 4/5/16	11000.2100.53414.9000.019000.0000.47.0651	\$34.00
				4/5/2016	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	GHS SB 4/5/16 MILE	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				4/5/2016	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$135.25
					Vendor Total:	\$135.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 04/22/2016

Fiscal Year: 2015-2016

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:						
04/14/16 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,500 TO \$1,900 MM /// 03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	CHS BS 4/8/16 4/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
04/14/16 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,500 TO \$1,900 MM /// 03/23/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$1,000 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	CHS BS 4/8/16 4/8/2016 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
					PO/InvoiceTotal:	\$120.35
					Vendor Total:	\$120.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 04/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
04/01/16 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602300	GHS SB 4/5/16 4/5/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
Check #: 0						
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 04/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
03/31/16 CHANGE ORDER NO.2 - ADD \$359.75; FROM \$647.75 TO \$1,007.50 MM /// 03/30/16 CHANGE ORDER NO.1 - ADD \$597.75 TO PAY INVOICE; FROM \$50 TO \$647.75 MM /// T-SHIRTS FOR THE JUNIOR CLASS		1	151606712	332	70000.1000.00000.9000.019054.0000.63.7770	\$1,007.50
				4/10/2016	CLASS OF 2017	
					Check #: 0	
					PO/InvoiceTotal:	\$1,007.50
					Vendor Total:	\$1,007.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233

04/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	4/11-14/16 4/14/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,345.00
GROSS RECEIPT TAX 7.7500%		1	151600743	4/11-14/16 4/14/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$181.74
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	4/4-8/16 4/8/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.7500%		1	151600743	4/4-8/16 4/8/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$217.00

Check #: 0

PO/InvoiceTotal: \$5,543.74

Vendor Total: \$5,543.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 04/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$476,599.37

End of Report