

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

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:						
BLANKET FOR SERVICES		1	151600146	0000257 4/21/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$492.33
				Check #: 0		
					PO/InvoiceTotal:	\$492.33
Check Group:						
ENCLOSE (6) LOCATIONS AROUND CHILLER & TRANSFORMER AREA @ DVE BID 11-12-32		1	151606366	0000258 4/21/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,767.63
				Check #: 0		
					PO/InvoiceTotal:	\$6,767.63
					Vendor Total:	\$7,259.96

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID						
3932 MONTE LINDO						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	GHS BS 04/23/16 4/23/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

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:						
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$1,000.00 TO \$1,200.00. LC. 5/4/2016 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 04/19/16 4/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$1,000.00 TO \$1,200.00. LC. 5/4/2016 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 04/15/16 4/15/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES NM 88004						
Check Group:						
BALANCE - DESIGN SERVICES FOR SANTA TERESA MIDDLE SCHOOL ADA RAMPS		1	131401980	STMT#5 04/22/16 4/22/2016	31100.4000.54500.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$97.14
Check #: 0						
PO/InvoiceTotal:						\$97.14
Vendor Total:						\$97.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
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	05/2016 5/4/2016	13000.2700.54620.0000.019000.0000.41.0000 RENT/LEASES RENTAL OF EQUIPMENT AND VEHICLES	\$163,545.87
Check #: 0						
						PO/InvoiceTotal: \$163,545.87
Check Group:						
TRANSPORTATION CONTRACT FOR: TO AND FROM FOR 2015/2016 SCHOOL YEAR		1	151600311	05/2016 5/4/2016	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATI TRANSPORTATION CONTRACTORS	\$397,086.60
Check #: 0						
						PO/InvoiceTotal: \$397,086.60
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	UPWARD BOUND 1/23/16 1/23/2016	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$349.74
Check #: 0						
						PO/InvoiceTotal: \$349.74
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 02/2016 5/4/2016	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$21,453.81
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 03/2016 4/11/2016	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$20,673.83
Check #: 0						
						PO/InvoiceTotal: \$42,127.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	151601212 1/27-30/16 1/30/2016	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$1,139.27
					Check #: 0	
						PO/InvoiceTotal: \$1,139.27
Check Group:						
49 2ND GRADE STUDENTS TRAVEL TO NEW MEXICO FARM AND RANCH AND PETER PIPER PIZZA ON FEB 12 2016 CONF 030900		1	151603997	151603997  2/12/2016	11000.1000.55817.1010.019086.0000.61.0000  STUDENT TRAVEL	\$206.43
					Check #: 0	
						PO/InvoiceTotal: \$206.43
Check Group:						
1 BUS FOR 3RD GRADE STUDENTS FOR FIELD TRIP TO CHIHUAHUAN DESERT NATURE PARK ON JANUARY 8, 2016.		1	151604368	151604368  1/8/2016	11000.1000.55817.1010.019076.0000.61.0000  STUDENT TRAVEL	\$259.27
					Check #: 0	
						PO/InvoiceTotal: \$259.27
Check Group:						
FIFTH GRADE GIRLS FIELD TRIP TO NMSU- EXPANDING YOUR HORIZON GIRLS' WORKSHOP ON JANUARY 23, 20(CONFIRMATION #030930)		1	151604386	151604386  1/23/2016	11000.1000.55817.1010.019040.0000.61.0000  STUDENT TRAVEL	\$341.33
					Check #: 0	
						PO/InvoiceTotal: \$341.33
Check Group:						
CHANGE ORDER#1 CHANGE FIELD TRIP DATES FROM JANUARY 9, 2016 TO JANUARY 23, 2016. LC. 1/5/2016 GENERACIONES FIELD TRIP TO NMSU ON SATURDAY, JANUARY 9, 2016 CONFIRMATION #030908		1	151604411	151604411  1/23/2016	11000.1000.55817.1010.019120.0000.61.0000  STUDENT TRAVEL	\$209.50
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$209.50
Check Group:						
2ND GRADE FIELD TRIP JANUARY 15, 2016 1 BUS EL PASO MUSEUM OF ART 1 ARTS PLZ. EL PASO & PETER PIPER PIZZA 5700 N. DESERT BLVD. EL PASO 8:45-2:00		1	151604494	151604494	11000.1000.55817.1010.019016.0000.61.0000	\$174.80
				1/15/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$174.80
Check Group:						
5TH GRADE TO ABRAHAM CHAVEZ THEATER BOONE TRANSPORTATION SPONSOR TOBIAS		1	151604762	151604762	11000.1000.55817.1010.019030.0000.61.0000	\$651.81
				2/4/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$651.81
Check Group:						
FIELD TRIP TO NEW MEXICO FARM AND RANCH FIRST GRADE CONFIRMATION 030744 2 BUSES/SPEDBUS		1	151604763	151604763	23000.1000.55817.9000.019030.0000.61.6010	\$646.44
				3/18/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$646.44
Check Group:						
STUDENTS TO TRAVEL TO NMSU 1/28/16 AND 1/29/16-SPONSORS: SARA URREA AND TERRY DOLLAR STUDENTS: 13 STAFF: 4 BUSES: 1 CONFIRMATION #'S 031024 AND 031025		1	151604915	151604915	11000.1000.55817.1020.019000.0000.21.1020	\$771.62
				1/28/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$771.62
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATER FEBRUARY 4, 2016. SPONSORS: ROCIO CASAS, JUANA SANCHEZ, JOSE GONZALEZ-STUDENTS: 66-STAFF: 6 AND BUSES: 2 CONFIRMATION # 031048		1	151604949	151604949	11000.1000.55817.1020.019020.0000.21.1020	\$379.63
				2/4/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$379.63
Check Group:						
STUDENTS TO TRAVEL TO EL PASO ART MUSEUM JANUARY 22, 2016 AND TO PETER PIPER PIZZA. SPONSOR SAM SORIA, STUDENTS: 40 , STAFF: 2, BUSES:1 CONFIRMATION 031029		1	151604950	151604950	11000.1000.55817.1010.019003.0000.21.0415	\$205.23
				1/22/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$205.23
Check Group:						
BUSES FOR 5TH GRADE FIELDTRIP TO ABRAHAM CHAVEZ CIVIC CENTER IN DOWNTOWN EL PASO, TX. ON 2/4/16 TO THE EL PASO SYMPHONY ORCHESTRA. 8:45 AM TO 2:00 PM. CONFIRMATION #031028.		1	151604963	151604963	11000.1000.55817.1010.019008.0000.61.0000	\$331.03
				2/4/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$331.03
Check Group:						
MOTHER /DAUTHER, FATHER/SON FIELD TRIP TO UTEP ON 1-30-16 FOR 6TH GRADE STUDENTS, 12 STUDENTS AND 12 ADULTS LEAVE VADO @ 7:15 AM		1	151605130	151605130	11000.1000.55817.1010.019001.0000.61.0000	\$276.29
				1/30/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$276.29
Check Group:						



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATER FEBRUARY 4, 2016 TO ATTEND THE 2016 YOUNG PEOPLE'S CONCERT. SPONSOR: HECTOR GALLEGOS, STUDENTS: 74, STAFF: 8, BUSES: 2 CONFIRMATION: 031078		1	151605265	151605265	11000.1000.55817.1020.019035.0000.21.1020	\$285.56
				2/4/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$285.56
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATER AND TO PETER PIPER PIZZA. SPONSOR: MARIO HERNANDEZ, STUDENTS: 60, STAFF: 3, BUSES: 1 CONFIRMATION: 031108		1	151605363	151605363	11000.1000.55817.1020.019016.0000.21.1020	\$187.21
				7/22/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$187.21
Check Group:						
FIELD TRIP TO GENERACIONES/NMSU FOR FEBRUARY 13, CONFIRMATION NUMBER: FEBRUARY 13, 2016--031103,		1	151605482	151605482	11000.1000.55817.1010.019120.0000.61.0000	\$204.22
				2/13/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$204.22
Check Group:						
FIELD TRIP TO GENERACIONES TO NMSU ON MARCH 5, 2016. CONFIRMATION #031104		1	151605483	151605483	11000.1000.55817.1010.019120.0000.61.0000	\$210.83
				3/5/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$210.83
Check Group:						
BUS TO LYNN MIDDLE SCHOOL AND PETER PIPER PIZZA ON 3/5/16 FOR "GIRLS CAN!". DEPARTURE: 7:00 AM. RETURN: 3:00 PM. CONFIRMATION #031196.		1	151605811	151605811	11000.1000.55817.1010.019008.0000.61.0000	\$334.05
				3/5/2016	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$334.05
Check Group:						
1 BUS FOR A FIELD TRIP ON 3/5/16 FOR GIRLS CAN CONFERENCE IN LYNN MIDDLE SCHOOL IN LAS CRUCES AND PETER PIPPER PIZZA ON 507 MAIN ST IN LAS CRUCES LEVING VADO @ 7:00 AM , BACK IN VADO BY 1:30 PM. 28 GIRLS 3 TEACHERS.		1	151606000	151606000	11000.1000.55817.1010.019001.0000.61.0000	\$238.40
				3/5/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$238.40
Check Group:						
BUSES TO N.M. FARM AND RANCH MUSEUM, LAS CRUCES, NM. ON 3/15/16. DEPARTURE: 8:45 AM. RETURN: 2 PM. CONFIRMATION #031214.		2	151606093	151606093	11000.1000.55817.1010.019008.0000.61.0000	\$475.36
				3/15/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$475.36
Check Group:						
1ST GRADE FIELD TRIP MARCH 17, 2016 FARM AND RANCH MUSEUM AND PETER PIPER PIZZA 507 S. MAIN ST LAS CRUCES NM 8:45-2:30		1	151606112	151606112	11000.1000.55817.1010.019016.0000.61.0000	\$207.06
				3/17/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$207.06
Check Group:						
6TH GRADE GIRLS FIELD TRIP MARCH 5, 2016 TO LYNN MIDDLE SCHOOL AND 507 S. MAIN ST. LAS CRUCES NM 7-2		1	151606113	151606113	11000.1000.55817.1010.019016.0000.61.0000	\$242.08
				3/5/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$242.08
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINDER STUDENTS TO TRAVEL TO EL PASO ZOO MARCH 4, 2016. SPONSORS: RACHEL SEPULVEDA AND J. HERNANDEZ, STUDENTS: 92, STAFF: 12, BUSES: 2 REGULAR AND 1 SPED CONFIRMATION 031192		1	151606166	151606166	11000.1000.55817.1020.019030.0000.21.1020	\$430.80
				3/4/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$430.80
Check Group:						
6TH GRADE GIRLS TO TRAVEL TO LYNN MIDDLE SCHOOL MARCH 5, 2016. FOR THE GIRLS CAN CONFERENCE SPONSOR: EVELYN RODRIGUEZ, STUDENTS: 16, STAFF: 1, BUSES: 1 CONFIRMATION:031241		1	151606167	151606167	11000.1000.55817.1020.019013.0000.21.1020	\$349.10
				3/5/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$349.10
Check Group:						
BOYS 6TH GRADE CLASS- EL PASO - UTEP BOYS BASKETBALL GAME - 1 BUS - MARCH 5, 2016- LEAVE AT 1:00 PM AND RETURN 6:00 PM - 40 STUDENTS - 5 STAFF		1	151606230	151606230	11000.1000.55817.1010.019140.0000.61.0000	\$237.36
				3/5/2016	STUDENT TRAVEL	
GIRLS - 6TH GRADE CLASS - LAS CRUCES, NM - 1 BUS GIRLS I CAN - LEAVE A 7:00 AM RETURN AT 2:30 PM - 39 S ON MARCH 5, 2016 - 39 STUDENTS 5 STAFF		1	151606230	151606230	11000.1000.55817.1010.019140.0000.61.0000	\$367.56
				3/5/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$604.92
Check Group:						
FIELD TRIP FOR 2ND GRADE TO LAS CRUCES MUSEUM OF SCIENCE AND NATURE ON MARCH 11, 2016 CONFIRMATION 031226		1	151606979	151606979	23000.1000.55817.9000.019030.0000.61.6010	\$670.62
				3/11/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$670.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$613,142.71

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

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	04/30/16  4/30/2016	13000.2700.53330.0000.019000.0000.41.0000  PROFESSIONAL DEVELOPMENT	\$359.14
Check #: 0						
PO/InvoiceTotal:						\$359.14
Vendor Total:						\$359.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

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:						
05/02/16 CHANGE ORDER NO.2 - ADD \$200; FROM \$1,000 TO \$1,200 MM /// CHANGE ORDER#1 INCREASE PO \$500.00. LC. 2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602349	STMS SCG 04/23/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/23/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

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:						
NEW MEXICO - SWREC CONTRACT 2010-05-24 --HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR: NONE. - CTO		125	151604287	24525  1/27/2016	24101.1000.57332.1010.019000.0000.24.0000  SUPPLY ASSETS \$5,000 OR LESS	\$74,750.00
Check #: 0						PO/InvoiceTotal: \$74,750.00
Check Group:						
HP PROIBOOK 455 G2		1	151605389	78414745 4/6/2016	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$535.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		1	151605389	78414745 4/6/2016	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$50.00
HP ESSENTIAL TOP LOAD CASE		1	151605389	78414745 4/6/2016	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$19.00
Check #: 0						PO/InvoiceTotal: \$604.00
Check Group:						
LAPTOPS FOR USE FOR TEACHERS-HP PROBOOK 455 G2		4	151606088	78412834 4/29/2016	31700.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,356.00
Check #: 0						PO/InvoiceTotal: \$2,356.00
Check Group:						
QUOTE #25023 HP V272 LED MONITOR 1920 X 1080 FULL HD (TECHNOLOGY)		1	151606170	25023 4/26/2016	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$199.00
Check #: 0						PO/InvoiceTotal: \$199.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP INC - HP PROBOOK 645-G1 BUSINESS NOTEBOOK AMD : A4-4300M/A4X2-2.5G 4GB/1-DIMM 128 GB/SSD MR GBE 802.11 A/G.N+BT FPR TPM AMD-RADEONHD7420G/IDP 14AGHD W8.1P/W7P-64 6 CELL 4.9LBS BLACK/SILVER		3	151606243	24997	23000.1000.57332.9000.019086.0000.61.6010	\$1,200.00
				4/6/2016	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		3	151606243	24997	23000.1000.57332.9000.019086.0000.61.6010	\$120.00
				4/6/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,320.00
Check Group:						
LAPTOPS FOR DIRECTOR AND COORDINATOR OF NURSING AND HEALTH SERVICES. DESCRIPTION: HP ELITE1011 G1 -- PART# L8D65UT#ABA -- QTY: 2 @ \$882.00 EA -- TOTAL \$1764.00		2	151606337	24855	25153.2200.57332.0000.019000.0000.59.0000	\$1,764.00
				3/14/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,764.00
Check Group:						
HP PROBOOK 455 G2 A SERIES A8-7100/1.8 GHZ-WINDOWS 8.1 PRO DOWNGRADE-4GB RAM-500 GB HHDD-DVD SUPERMULTI-15.6" 1366 X 768 (HD)-AMD RADEON R5-SMART BUY		1	151606441	77973208	21000.3100.57332.0000.019000.0000.42.0000	\$520.00
				4/15/2016	SUPPLY ASSETS \$5,000 OR LESS	
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		1	151606441	77973208	21000.3100.57332.0000.019000.0000.42.0000	\$50.00
				4/15/2016	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE-15.6"-FOR ELITEBOOK 820 G2, 840 G2, ELITEBOOK FOLIO 1020 G1;ZBOOK 15u G2		1	151606441	77973208	21000.3100.57332.0000.019000.0000.42.0000	\$19.00
				4/15/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$589.00
Check Group:						



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE #25096 HP PAVILION 27 - N110 ALL INONE /WINDOWS 10 PRO		2	151606757	25096 4/19/2016	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$2,466.00
Check #: 0						
PO/InvoiceTotal:						\$2,466.00
Check Group:						
QUOTE # 24987 - - - HP PRO-BOOK 455 G3 - SERIES A8-7410/2.2 GHZ WIN 7 PRO 64-BIT \$GB RAM-500 GB HSS-DVD SUPERMULTI - 16.5" 1366X769(HD) RADEON R5		7	151606762	78431868 4/15/2016	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$3,710.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		7	151606762	78431868 4/15/2016	11000.1000.56113.3000.019000.0000.22.0440 SOFTWARE	\$350.00
HP ESSENTIAL TOP LOAD CASE - NOTEBOOK CARRYING CAS 15.6" FOR ELITEBOOK FOLIO 1020 G1: ZBOOK 15U G2		1	151606762	78431868 4/15/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$4,078.00
Check Group:						
NEW MEXICO - SWREC CONTRACT NO. 2015-12-17 --BRETTFORD LAPTOP STORAGE CART LAP30EBA-GM NOTEBOOK STORAGE CART - GRAY		1	151606794	78413685 4/6/2016	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,689.00
HP PROBOOK 455 G3 A SERIES A8-7410/2.2 GHZ - WIN 7 PRO 64-BIT - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366x768 (HD) - RADEON R5		25	151606794	78413685 4/6/2016	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$12,775.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		25	151606794	78413685 4/6/2016	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$15,714.00
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRODESK 600 G1 TOWER		8	151606950	78826734 4/27/2016	11000.1000.57332.1010.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,664.00
Check #: 0						
PO/InvoiceTotal:						\$4,664.00
Check Group:						
NEW MEXICO - SWREC CONTRACT NO. 2015-12-17 --BRETTFORD LAPTOP STORAGE CART LAP30EBA-GM NOTEBOOK STORAGE CART - GRAY		1	151606967	78487024 4/20/2016	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,689.00
HP PROBOOK 455 G3 - A SERIES A8-7410/2.2GHz - WIN 7 PRO 64-bit - 4 GB - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366x768 (HD) - RADEON R5		25	151606967	78487024 4/20/2016	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$12,775.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		25	151606967	78487024 4/20/2016	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$15,714.00
Check Group:						
HP PROBOOK 455 G3 A SERIES A8-7410/2.2 GHZ-WIN 7 PRO 64-BIT 4 GB RAM 500 GB HDD DVD SUPERMULTI 15.6 1366 768 HD RADEON R5		10	151607042	78750994 5/2/2016	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,250.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		10	151607042	78750994 5/2/2016	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$400.00
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE 15.6 FOR ELITEBOOK 820 G2, 840 G1, 840 G2, 850 G2, ELITEBOOK FOLIO 1020 G1,ZBOOK 15U G2		10	151607042	78750994 5/2/2016	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$5,830.00
Check Group:						
CARRY CASE		2	151607112	78628254 4/25/2016	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$36.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE #25441 HP PROBOOK 455 G3 W OPERATING SYSTEM 8.1 PRO		2	151607112	78628254 4/25/2016	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$1,212.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,248.00</u>
Check Group:						
HP PROBOOK 455 G3		1	151607166	78628323 4/25/2016	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$530.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		1	151607166	78628323 4/25/2016	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$50.00
HP ESSENTIAL TOP LOAD CASE		1	151607166	78628323 4/25/2016	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$18.00
Check #: 0						
						PO/InvoiceTotal: <u>\$598.00</u>
						Vendor Total: <u>\$131,894.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
HIGH BLACK MESH CHAIR FOR LIBRARIANs OFFICE		1	151604875	255981-0 4/13/2016	7000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$194.67
Check #: 0						
PO/InvoiceTotal:						\$194.67
Check Group:						
CRAYON,ULITM CASE,152 CT		6	151606989	255711-0 4/6/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.18
CRAYONS,LARGE,16 COUNT		6	151606989	255711-0 4/6/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.74
PENCIL,GOLF,YEL,144 PK		1	151606989	255711-0 4/6/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.95
PENCIL,COLOR,8/ST,AST		36	151606989	255711-0 4/6/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.84
NOTES,ADHES,4"X6",RLD,PSTL		1	151606989	255711-0 4/6/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.86
TISSUE,PUFFS,ULT,116/PK		1	151606989	255711-0 4/6/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.80
PEN,SHARPIE,BLACK		3	151606989	255711-1 4/8/2016	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
Check #: 0						
PO/InvoiceTotal:						\$194.75
Check Group:						
PROJECTOR,MM,POWERLITE X27		1	151606993	255694-0 4/6/2016	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$399.00
BOARD,DE,8X4		1	151606993	255694-0 4/6/2016	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$192.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD, DRYERASE, ALMFRM, 4X10		1	151606993	255694-1 4/22/2016	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$416.00
Check #: 0						
PO/InvoiceTotal:						\$1,007.00
Check Group:						
BOARD, CORK, 4X3		1	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
PROTECTOR, SURGE, 6OUT, 6', PY		8	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$96.40
CORD, EXTENSION, IN/OUTDR, 25'		5	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$214.95
CRTDG, INK, HP22, C9352AN, TIC		7	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$143.43
CRTDG, HEWC6656AN, IJ		7	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$174.93
PAD, STAMP, MICROPOR, SZ 1, BK		6	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.02
STAPLER, DSK, FULL, ECONOMICAL		6	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.30
SCISSORS, SS, BENT, 8", BLK, 3PK		4	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.76
PENCILS, 50 COLOR SET, 3.3MM		3	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
MARKER, BROADLINE, 12CT		5	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
CRAYON, CRAYOLA, 3-5/8"-24CT		8	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.76
GLUE, LIQUID, SCHOOL, 7.63OZ		4	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.84
PROTRACTOR, 6"-CR, ROG02102		2	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPASS,BALL BEARING,MT		2	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.58
TAPE,DUCT,MULTIP,2"X60YD,SR		2	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
TAPE,MASKING,1"X60YD,9PK		1	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
KIT,TOOL,W/CASE,42PC		2	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$88.90
MEASURE,TAPE,25FT,YW		1	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.69
TAPE,ROLL,INV,3/4X1000,16PK		1	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.90
TAPE,PKG,CRYSTALCLEAR,6PK		1	151606994	256396-0 4/25/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.79
BOARD,CORK,4X3		1	151606994	256396-1 4/26/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
GLUE,STICKS,PURP,60CT,7G		1	151606994	256396-1 4/26/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.20
PROTRACTOR,ANGLE & CIRCLE		2	151606994	256396-1 4/26/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.08
Check #: 0						
PO/InvoiceTotal:						\$1,146.27
Check Group:						
PEDESTAL, BBF, ASSEMB-MAHOGANY		1	151607330	255992-0 4/13/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$190.95
Check #: 0						
PO/InvoiceTotal:						\$190.95
Check Group:						
PENCIL,GRPHGEAR, 0.7MM, 1PK		16	151607367	255982-0 4/14/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$86.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$86.56
Check Group:						
HP PRINTER & SCANNER O J 4 6 5 0	I J M F M	1	151607533	256069-0 4/14/2016	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$108.24
CARTIDGE INK BLACK H P 61 X L		5	151607533	256069-0 4/14/2016	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$188.95
CARTRIDGE COLOR H P X L T I C		5	151607533	256069-1 4/15/2016	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
Check #: 0						
PO/InvoiceTotal:						\$495.19
Check Group:						
LATEX GLOVES		2	151607535	256070-0 4/14/2016	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.78
RACK CATALOG FOR THE RECEPTIONIST		1	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.99
INK FOR MRS RAPANUT		1	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.70
INK FOR PRINCIPAL MRS ARNOLD		1	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.02
CORRECTION TAPE 4 PC		4	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56
FLUID CORRECTION QUICK DRY		2	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.02
COLORED INK FOR MRS ARNOLD		1	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.59
COLORED INK FOR MRS ARNOLD		1	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.59
COLORED INK FOR MRS ARNOLD		1	151607535	256070-0 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INK FOR MR. VILLALOBOS ASSISTANT PRINCIPAL		2	151607535	256070-1 5/3/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.64
INK FOR NURSE		2	151607535	256070-1 5/3/2016	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.46
BATTERIES FOR TEMP. THEMOMETERS		2	151607535	256070-1 5/3/2016	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.10
Check #: 0						
PO/InvoiceTotal:						\$711.04
Check Group:						
JACKET POLY FILE AST		10	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$70.50
NOTES POST-IT 4 X 6 3PK LINED		4	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$35.20
CARTRIDGE TAPE 3/4"		4	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$78.60
CRTDG, TAPE, BK ON WE 2PK		2	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$62.70
CARTRIDGE, TAPE 3/4" BK/CL		2	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
CRTDG TAPE BLACK ON CLEAR 2		2	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$60.10
REMOVER STAPLE HVY DUTY		1	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
NOTES POST IT 3X3 24PK, CA		2	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
DISTINCTIONS PAPER CLIP HOLDER		1	151607550	256196-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.57
DESKPAD, ANTI MICRO 20 X 36		2	151607550	256196-1 4/22/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$38.60

Check #: 0



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$448.12
						Vendor Total: \$4,474.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
GISD 14-15-15 HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOL EFFECTIVE JULY 1, THROUGH JUNE 30TH 2016		1	151603217	PM2016	31700.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				4/28/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
						PO/InvoiceTotal: <u>\$21,418.86</u>
						Vendor Total: <u>\$21,418.86</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43287785	21000.3100.56116.0000.019000.0000.42.0000	\$213.16
				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	43288262	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				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	43288535	21000.3100.56116.0000.019000.0000.42.0000	\$126.57
				4/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43288712-	21000.3100.56116.0000.019000.0000.42.0000	\$8.50
				4/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43288957	21000.3100.56116.0000.019000.0000.42.0000	\$183.23
				4/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289176	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289180	21000.3100.56116.0000.019000.0000.42.0000	\$67.44
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289184	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289188	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289470-	21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				4/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289679	21000.3100.56116.0000.019000.0000.42.0000	\$122.46
				4/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289683	21000.3100.56116.0000.019000.0000.42.0000	\$274.39
				4/29/2016	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	43289687	21000.3100.56116.0000.019000.0000.42.0000	\$143.43
				4/29/2016	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	93090425	21000.3100.56116.0000.019000.0000.42.0000	\$160.43
				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	93090436	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				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	93090767	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93090939	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				4/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93288262	21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				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	93313440	21000.3100.56116.0000.019000.0000.42.0000	\$154.77
				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	93313633	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				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	93314012	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				4/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93314104-	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	93314107	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				4/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314112		21000.3100.56116.0000.019000.0000.42.0000	\$40.10
				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	93314115		21000.3100.56116.0000.019000.0000.42.0000	\$41.60
				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	93314198-		21000.3100.56116.0000.019000.0000.42.0000	\$95.44
				4/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314214		21000.3100.56116.0000.019000.0000.42.0000	\$91.31
				4/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314513		21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314613		21000.3100.56116.0000.019000.0000.42.0000	\$44.20
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314616		21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314619-		21000.3100.56116.0000.019000.0000.42.0000	\$83.30
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314626-		21000.3100.56116.0000.019000.0000.42.0000	\$50.04
				4/22/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314992		21000.3100.56116.0000.019000.0000.42.0000	\$83.30
				4/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93314995		21000.3100.56116.0000.019000.0000.42.0000	\$70.82
				4/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93320912		21000.3100.56116.0000.019000.0000.42.0000	\$105.54
				4/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321117	21000.3100.56116.0000.019000.0000.42.0000	\$112.67
				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	93321132	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				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	93321141	21000.3100.56116.0000.019000.0000.42.0000	\$71.46
				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	93321347	21000.3100.56116.0000.019000.0000.42.0000	\$42.01
				4/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321465	21000.3100.56116.0000.019000.0000.42.0000	\$82.90
				4/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321587	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321591	21000.3100.56116.0000.019000.0000.42.0000	\$96.15
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321595	21000.3100.56116.0000.019000.0000.42.0000	\$90.10
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321599	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321603	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321607-	21000.3100.56116.0000.019000.0000.42.0000	\$78.20
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321613	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321801	21000.3100.56116.0000.019000.0000.42.0000	\$132.69
				4/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93321805	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				4/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93322064	21000.3100.56116.0000.019000.0000.42.0000	\$71.41
				4/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$4,449.84
Vendor Total:	\$4,449.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
YOUNG GUNS BOYS BASKTEBALL LEAGUE REGISTRATION FEE 2015/2016 SY		18	151606643	YOUNG GUNS FY15/16 3/30/2016	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$450.00
YOUNG GUNS GIRLS BASKETBALL LEAGUE REGISTRATION FEE 2015/2016 SY		18	151606643	YOUNG GUNS FY15/16 3/30/2016	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$450.00
Check #: 0						
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	GPAC-4/5800- 4/19/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	TR4/10625-- 4/20/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						
PO/InvoiceTotal:						\$164.25
Vendor Total:						\$164.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

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:						
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	STMS SCG 04/16/16  4/16/2016	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
				Check #: 0		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
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#7 04/30/16	31100.4000.54500.0000.019007.0000.43.9962	\$594,546.59
				4/30/2016	NEW DESERT PRIDE ACADEMY FACILITIES	
					Check #: 0	
					PO/InvoiceTotal:	\$594,546.59
Check Group:						
FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4- CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGRT @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGRT 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 NMGRT @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGRT INCLUDED IS \$1,963,340.66.		1	151604329	APP#PAYAP-000 03	31100.4000.54500.0000.019054.0000.43.9975	\$99,713.66
				4/22/2016	GADSDEN HS PHASE III PART III	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99,713.66
						Vendor Total: \$694,260.25



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

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	82106 PMT#2	31100.4000.54500.0000.019030.0000.43.9972	4/20/2016	\$603.29
					CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$603.29
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	82107 PMT#2	31100.4000.54500.0000.019054.0000.43.9975	4/20/2016	\$99.55
					GADSDEN HS PHASE III PART III	
					Check #: 0	
					PO/InvoiceTotal:	\$99.55
					Vendor Total:	\$702.84

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

Fiscal Year: 2015-2016

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:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$800.00. LC. 4/29/2016 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GHS SB 04/19/16	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				5/2/2016	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$800.00. LC. 4/29/2016 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606136	GHS SB 04/19/16	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				5/2/2016	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$54.25
Vendor Total:						\$54.25

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, DEBORAH						
310 ANITA ST						
SUNLAND PARK                      NM   88063						
Check Group:						
STATE IS PAYING FOR GAS & LODGING - TEACHERS ARE ELIGIBLE TO RECEIVE \$30.00 PER DAY WITH RECEIPTS FOR MEALS		1	151604618	151604618	11000.1000.55819.1010.019054.0000.63.0000	\$22.29
				1/22/2016	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$22.29
					Vendor Total:	\$22.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151607109	CHS SB 04/23/16 4/27/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
					Check #: 0	
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$800.00. LC. 4/29/2016 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	CHS BS 04/19/16	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				5/2/2016	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$800.00. LC. 4/29/2016 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	CHS BS 04/19/16	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				5/2/2016	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$800.00. LC. 4/29/2016 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	GHS BS 04/08/16	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				5/2/2016	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$500.00 TO \$800.00. LC. 4/29/2016 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606134	GHS BS 04/08/16	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				5/2/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$248.60

Vendor Total: \$248.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: 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	151606764	151606764	11000.1000.53330.3000.019000.0000.22.0440	\$490.00
				4/14/2016	PROFESSIONAL DEVELOPMENT	
ROUND GROUND TRANSPORTATION TO AND FROM AIRPORT, HOTEL, CONFERENCE WITH RECEIPTS \$200.00		1	151606764	151606764	11000.1000.53330.3000.019000.0000.22.0440	\$20.06
				4/14/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$510.06
					Vendor Total:	\$510.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

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:						
LATEX S/G BLACK PAINT EXT		10	151607198	4948-1 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$369.90
Check #: 0						
PO/InvoiceTotal:						\$369.90
Vendor Total:						\$369.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	04133990 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$316.80
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	04170843 4/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,533.10
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	04200223 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.88
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	04213880 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,395.95
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	04247228 4/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,562.75
Check #: 0						
						PO/InvoiceTotal: \$9,919.48
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	04170844 4/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,075.70
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	04213881 5/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,663.30



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	04247229 4/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,103.90
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	04247230 4/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,188.70
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	04277209 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$804.90
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		24	151604224	090750--0424723 0 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$1,739.28)
Check #: 0						
PO/InvoiceTotal:						\$12,097.22
Check Group:						
BARBEQUE SAUCE 100CT/1OZ PACK SIZE PORTION PACK		45	151604444	04133991 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$430.20
Check #: 0						
PO/InvoiceTotal:						\$430.20
Vendor Total:						\$22,446.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 04/19/16 4/15/2016	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 04/19/16 MIL 4/27/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
05/02/16 CHANGE ORDER NO.2 - ADD \$300; FROM \$2,000 TO \$2,300 MM /// CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 04/26/16 5/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
05/02/16 CHANGE ORDER NO.2 - ADD \$300; FROM \$2,000 TO \$2,300 MM /// CHANGE ORDER#1 INCREASE BLANKET PO FROM \$1,000.00 TO \$2,000.00. LC. 12/7/2015		1	151601519	STHS SB 04/26/16 MIL 5/2/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$194.40
Vendor Total:						\$194.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES REPAIR ADMINISTRATION		1	151600170	26746 4/20/2016	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$16.25
TIRES ADMINISTRATIN VEHICLES		1	151600170	26746 4/20/2016	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$89.99
					Check #: 0	
					PO/InvoiceTotal:	\$106.24
Check Group:						
26 X 12-12 TIRES		4	151607560	26691 4/18/2016	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$471.96
					Check #: 0	
					PO/InvoiceTotal:	\$471.96
					Vendor Total:	\$578.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOORING RECOVERY SERVICES, INC.						
2110 113TH ST.						
GRAND PRAIRIE TX 75050						
Check Group:						
DEDUCTIBLE AMOUNT FOR REPAIRS/ REPLACEMENT OF HVAC- UNIT COILS		1	151606730	20274 2/29/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$25,000.00
					Check #: 0	
PO/InvoiceTotal:						\$25,000.00
Vendor Total:						\$25,000.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES	79251					
	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601514	GHS BS 04/23/16 4/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601514	GHS BS 04/23/16 MIL 4/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$128.25</u>
						Vendor Total: <u>\$128.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151606890	3681881 4/6/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.35)
HAMMERMILL WHITE COPY PAPER 8 ½" x 11" (A CASE)		1	151606890	3681881 4/6/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.85
Check #: 0						PO/InvoiceTotal: \$34.50
Check Group:						
HAMMERMILL WHITE COPY PAPER 8 ½" x 11" (A CASE)		1	151606892	3681878 4/6/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.85
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151606892	3681878 4/6/2016	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.35)
Check #: 0						PO/InvoiceTotal: \$34.50
Check Group:						
8.5X11 COPY PAPER		60	151607125	3684936 4/12/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,638.00
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151607125	3684936 4/12/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.38)
Check #: 0						PO/InvoiceTotal: \$1,621.62
Check Group:						
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151607348	3688627 4/19/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.19)
LETTER SIZE COPY PAPER.		30	151607348	3688627 4/19/2016	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$819.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$810.81
Check Group:						
JUPITER JAVA COPY PAPER (CASE)		0.7	151607538	3690098 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.85
PLANATARIAM PURPLE COPY PAPER (CASE)		1	151607538	3690098 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.50
COPY PAPER (CASE)		14	151607538	3690098 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$382.20
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151607538	3690098 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.45)
JUPITER JAVA COPY PAPER (CASE)		0.3	151607538	3690099 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.65
PLANATARIAM PURPLE COPY PAPER (CASE)		0.9	151607538	3690099 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.95
CELESTIAL BLUE COPY PAPER (CASE)		2.5	151607538	3690099 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$238.75
COPY PAPER (CASE)		80	151607538	3690099 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,184.00
MAY DEDUCT 1% IF PAID 05/10/16		1	151607538	3690099 4/21/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$25.37)
JUPITER JAVA COPY PAPER (CASE)		5	151607538	3693123 4/27/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$477.50
PLANATARIAM PURPLE COPY PAPER (CASE)		4.1	151607538	3693123 4/27/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$391.55
CELESTIAL BLUE COPY PAPER (CASE)		3.5	151607538	3693123 4/27/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$334.25
MAY DEDUCT 1% IF PAID 05/10/16		1	151607538	3693123 4/27/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.03)
Check #: 0						
PO/InvoiceTotal:						\$4,242.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHITE LETTER SIZE 8 1/2 X 11 COPY PAPER		10	151607702	3692378 4/26/2016	24163.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151607702	3692378 4/26/2016	24163.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.73)
Check #: 0						
						PO/InvoiceTotal: <u>\$270.27</u>
Check Group:						
MAY DEDUCT 1% IF PAID BY 05/10/16		1	151607711	3692369 4/26/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.46)
LETTER SIZE PAPER		20	151607711	3692369 4/26/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$546.00
Check #: 0						
						PO/InvoiceTotal: <u>\$540.54</u>
						Vendor Total: <u>\$7,554.59</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PALO VERDE LTD LLC						
DBA: LONG JOHN SILVERS						
1304 S.MAIN ST.						
BELEN	NM 87002					
Check Group:						
STUDENT MEAL FOR CHS JV/V BOYS SOCCER TEAM ON OCT. 24, 2015.		1	151607689	108216 10/30/2015	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$181.10
					Check #: 0	
PO/InvoiceTotal:						\$181.10
Vendor Total:						\$181.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER # SO.0138847		1	151604871	0138847-003 2/16/2016	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$121.17
Check #: 0						
PO/InvoiceTotal:						\$121.17
Check Group:						
SO# 0138654		1	151605112	0138654-002 1/29/2016	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5,760.55
Check #: 0						
PO/InvoiceTotal:						\$5,760.55
Check Group:						
E WAY # SO 0139318 SUPLIES AND MATERIALS		1	151605516	0139318-001 2/8/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$781.37
E WAY # SO 0139318 SUPLIES AND MATERIALS		1	151605516	0139318-002 2/9/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.64
E WAY # SO 0139318 SUPLIES AND MATERIALS		1	151605516	0139318-003 2/12/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.51
Check #: 0						
PO/InvoiceTotal:						\$1,000.52
Check Group:						
EWAY SO. 0139454 FOR SUPLIES AND MATERIALS FOR MEETINGS WITH PARENTS ( PARENT ENVOLVEMENT)		1	151605606	0139454-001 2/10/2016	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$981.34
Check #: 0						
PO/InvoiceTotal:						\$981.34
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EWAY SO.0139466 SUPPLIES AND MATERIALS FOR CLASSROOMS TO USE BY THE STUDENTS		1	151605607	0139466-001 2/10/2016	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8,539.65
EWAY SO.0139466 SUPPLIES AND MATERIALS FOR CLASSROOMS TO USE BY THE STUDENTS		1	151605607	0139466-002 2/11/2016	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$144.26
EWAY SO.0139466 SUPPLIES AND MATERIALS FOR CLASSROOMS TO USE BY THE STUDENTS		1	151605607	0139466-003 2/16/2016	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$293.76
SO.0139466/ SO.0141392 SUPPLIES AND MATERIALS FOR CLASSROOMS TO USE BY THE STUDENTS		1	151605607	0141392-001 4/21/2016	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,391.36
Check #: 0						
PO/InvoiceTotal:						\$13,369.03
Check Group:						
ORDER #: SO.0139672		1	151605726	0139672-002 2/25/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
Check #: 0						
PO/InvoiceTotal:						\$22.10
Check Group:						
ORDER # SO. 0139594		1	151606046	0139594-001 2/25/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,942.26
ORDER # SO. 0139594		1	151606046	0139594-002 2/26/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.26
ORDER # SO. 0139594		1	151606046	0139594-003 3/1/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.64
Check #: 0						
PO/InvoiceTotal:						\$2,006.16
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EWAY SO. 0139819 SUPPLIES AND MATERIALS FOR STUDENTS TO USE IN THE CLASSROOM. I SENT MR. BAÑUELOS AND YOU A DETAIL LIST FOR THESE ITEMS ON FEBRUARY 22, 2016 @ 2:49 PM VIA E-MAIL. THANK YOU		1	151606047	0139819-001	24101.1000.56118.1010.019001.0000.24.0677	\$5,870.60
				2/29/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
						PO/InvoiceTotal: <u>\$5,870.60</u>
Check Group:						
SO#0139858 FOR PARENT INVOLVEMENT		20	151606062	0139858-001	24101.1000.56118.1010.019020.0000.24.0677	\$83.80
				2/29/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
						PO/InvoiceTotal: <u>\$83.80</u>
Check Group:						
SO# 0139859 WILL BE USED FOR PARENT INVOLVEMENT		20	151606063	0139859-001	24101.1000.56118.1010.019020.0000.24.0675	\$83.80
				2/29/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
						PO/InvoiceTotal: <u>\$83.80</u>
Check Group:						
ORDER # SO. 0139897		1	151606125	0139897-001	24103.1000.57332.1010.019000.0000.24.0000	\$6,750.00
				3/2/2016	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0		
						PO/InvoiceTotal: <u>\$6,750.00</u>
Check Group:						
EWAY S.O.# 0139917 SUPPLIES AND MATERIALS FOR THE STUDENTS TO WORK ON PROYECTS.		1	151606128	0139917-001	24101.1000.56118.1010.019001.0000.24.0677	\$581.48
				3/3/2016	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
						PO/InvoiceTotal: <u>\$581.48</u>
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0140118		1	151606312	0140118-001 3/7/2016	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$411.91
Check #: 0						
PO/InvoiceTotal:						\$411.91
Check Group:						
ORDER # SO. 0140221		1	151606413	0140221-001 3/9/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$323.96
Check #: 0						
PO/InvoiceTotal:						\$323.96
Check Group:						
ORDER # SO. 0140230		1	151606414	0140230-001 3/9/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$529.63
Check #: 0						
PO/InvoiceTotal:						\$529.63
Check Group:						
ORDER # SO. 0140231		1	151606415	0140231-001 3/30/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.64
Check #: 0						
PO/InvoiceTotal:						\$1,020.64
Check Group:						
ORDER # SO. 0140233		1	151606416	0140233-001 3/9/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
Check #: 0						
PO/InvoiceTotal:						\$58.80
Check Group:						
ORDER #SO.0140374		1	151606655	0140374-001 3/18/2016	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$440.19
Check #: 0						
PO/InvoiceTotal:						\$440.19

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER #SO.0140376		1	151606656	0140376-001 3/18/2016	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$691.67
Check #: 0						
PO/InvoiceTotal:						\$691.67
Check Group:						
ORDER #140473		1	151606758	0140473-001 3/23/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$587.27
ORDER #140473		1	151606758	0140473-002 3/25/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$143.10
Check #: 0						
PO/InvoiceTotal:						\$730.37
Check Group:						
ORDER # SO. 0140380		1	151606784	0140380-001 3/28/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,010.00
Check #: 0						
PO/InvoiceTotal:						\$3,010.00
Check Group:						
ORDER #: SO.0140708		1	151606902	0140708-001 4/4/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.25
ORDER #: SO.0140708		1	151606902	0140708-002 4/6/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.17
ORDER #: SO.0140708		1	151606902	0140708-003 4/8/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$669.90
ORDER #: SO.0140708		1	151606902	0140708-004 4/14/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.85
Check #: 0						
PO/InvoiceTotal:						\$1,055.17
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0140743		1	151606903	0140743-001 4/1/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$250.29
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$250.29
Check Group:						
MARKER, PERM, LRG CHISEL		4	151607132	0140907-001 4/8/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.76
SCISSORS, STUDENT , 7"-AST		200	151607132	0140907-002 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$630.00
MARKER, PERM, LRG CHISEL		6	151607132	0140907-002 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.64
GLUE STICK, SCHGS, AP, 22G, 30		5	151607132	0140907-002 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$153.60
BOOK, STENO, GREGG, 80SH		70	151607132	0140907-002 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$149.10
CARD, INDEX, 3X5, RAINBOW PACK		50	151607132	0140907-002 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,146.10
Check Group:						
04/26/16 CHANGE ORDER NO.1 - CHANGE LINE ITEM FROM 11000 TO 23000 MM /// ORDER SO.0140934		1	151607135	0140934-001 4/8/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$109.00
04/26/16 CHANGE ORDER NO.1 - CHANGE LINE ITEM FROM 11000 TO 23000 MM /// ORDER SO.0140934		1	151607135	0140934-002 4/11/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$82.93
04/26/16 CHANGE ORDER NO.1 - CHANGE LINE ITEM FROM 11000 TO 23000 MM /// ORDER SO.0140934		1	151607135	0140934-003 4/12/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	(\$25.70)
04/26/16 CHANGE ORDER NO.1 - CHANGE LINE ITEM FROM 11000 TO 23000 MM /// ORDER SO.0140934		1	151607135	0140934-004 4/12/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$33.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
04/26/16 CHANGE ORDER NO.1 - CHANGE LINE ITEM FROM 11000 TO 23000 MM /// ORDER SO.0140934		1	151607135	0140934-005 4/13/2016	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$70.56
Check #: 0						
						PO/InvoiceTotal: \$270.39
Check Group:						
SO. 0140945- CLASSROOM AND SCIENCE SUPPLIES		1	151607138	0140945-001 4/12/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,858.53
SO. 0140945- CLASSROOM AND SCIENCE SUPPLIES		1	151607138	0140945-002 4/13/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$696.87
Check #: 0						
						PO/InvoiceTotal: \$2,555.40
Check Group:						
ORDER # SO.0140967		1	151607147	0140967-001 4/13/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.40
ORDER # SO.0140967		1	151607147	0140967-002 4/14/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13,238.75
Check #: 0						
						PO/InvoiceTotal: \$13,456.15
Check Group:						
*SPECIAL ORDER* BLACK CARTRIDGE TONER FOR A (SHARP-AR-M317) REFERENCE QUOTE #0017055) FOR THIS ORDER.		1	151607148	0140991-001 4/11/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$129.99
Check #: 0						
						PO/InvoiceTotal: \$129.99
Check Group:						
THIS IS A SPECIAL ORDER, REFERENCE QUOTE #0017055 7 #0017080 FOR THE FOLLOWING - BLACK TONER CARTRIDGE - GUZMAN		1	151607261	0141153-001 4/13/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.44



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK CARTRIDGE TONER - MEJIA		1	151607261	0141153-001 4/13/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$97.19
YELLOW CARTRIDEG TONER		1	151607261	0141153-001 4/13/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.99
BLACK CARTRIDGE TONER - QUINONEZ		1	151607261	0141153-002 4/14/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$129.99
Check #: 0						
PO/InvoiceTotal:						\$344.61
Check Group:						
ONLINE ORDER #SO.0140908		1	151607262	0140908-001 4/13/2016	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$770.16
ONLINE ORDER #SO.0140908		1	151607262	0140908-002 4/14/2016	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$43.30
Check #: 0						
PO/InvoiceTotal:						\$813.46
Check Group:						
REFERENCE SO # 0140964 FOR THIS ORDER		1	151607263	0140964-001 4/13/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,468.46
Check #: 0						
PO/InvoiceTotal:						\$2,468.46
Check Group:						
REFERENCE SO #140965 FOR THIS ORDER		1	151607264	0140965-001 4/13/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,897.52
REFERENCE SO #140965 FOR THIS ORDER		1	151607264	0140965-002 4/14/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$69.28
REFERENCE SO #140965 FOR THIS ORDER		1	151607264	0140965-003 4/15/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.68
REFERENCE SO #140965 FOR THIS ORDER		1	151607264	0140965-004 4/18/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$189.80
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,193.28
Check Group:						
SO #0140982 LUMBAR CUSHION		1	151607266	0140982-001 4/13/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$27.29
MOUSE, LSR WL MARATHON		1	151607266	0140982-001 4/13/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$53.99
						Check #: 0
						PO/InvoiceTotal: \$81.28
Check Group:						
REFERENCE SO#0140983 FOR THIS ORDER (FOR MRS. DAVIS/LA & MR. KOHL)		1	151607267	0140983-001 4/13/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,474.30
						Check #: 0
						PO/InvoiceTotal: \$1,474.30
Check Group:						
ORDER # SO.0141018		1	151607268	01401018-001 4/13/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,996.48
						Check #: 0
						PO/InvoiceTotal: \$1,996.48
Check Group:						
NOTES, POST-IT, 3X3, HEART, 2PK		4	151607269	0140999-001 4/13/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
BOOK, MSG, PHONE, 8.5X5.5, 200S		2	151607269	0140999-001 4/13/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.74
MARKERS, SHARPIE, FN,RET, BK		1	151607269	0140999-001 4/13/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.41
PAD, STAMP, MICROPOR, SZ 1, BK		3	151607269	0140999-001 4/13/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60
GRIPPER, FNGRTP SZ 7, AST		1	151607269	0140999-001 4/13/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIP, FINGERTIP, SIZE 5, 10PK		1	151607269	0140999-001 4/13/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
GRIPPER, FNGR, 3,5,7,9, AST		1	151607269	0140999-001 4/13/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
SPRAY, DISINF, SCENT, LAVENDAR		1	151607269	0140999-001 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.48
DISINFECTANT, LYSOL SPRAY		1	151607269	0140999-001 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.48
SPRAY, DISINFECTANT, LYSOL		1	151607269	0140999-001 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.48
DISINFECTANT, SPRAY, LYSO, CL		1	151607269	0140999-001 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.48
SPRAY, DISINFECTANT, LYSOL		1	151607269	0140999-001 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.48
SPRAY, DISINF, BREEZE, MORNING		1	151607269	0140999-001 4/13/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.48
GRIPPER, FNGRTP SZ 9, AST		1	151607269	0140999-002 4/14/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
GRIPPER, FNGRTP SZ 11, AST		1	151607269	0140999-002 4/14/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
SPRAY, DISINF, MEADOWS, CITRUS		1	151607269	0140999-002 4/14/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.48
Check #: 0						
PO/InvoiceTotal:						\$893.56
Check Group:						
SO.0141043 - ATHLETIC OFFICE SUPPLIES		1	151607273	0141043-001 4/13/2016	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$163.29
FILE CABINETS		1	151607273	0141043-001 4/13/2016	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$505.70
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$668.99
Check Group:						
EWAY #SO. 0141044 OFFICE SUPLIES, HANGING FOLDRES, DESKTOP ORGANIZERS, ELECTIC HOLE PUNCH, STAPLER, BASKET ORGANIZER, ETC..		1	151607274	0141044-001 4/13/2016	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,528.87
						Check #: 0
						PO/InvoiceTotal: \$1,528.87
Check Group:						
SO # 0141030		1	151607299	0141030-001 4/13/2016	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$343.80
						Check #: 0
						PO/InvoiceTotal: \$343.80
Check Group:						
SO. 0140990		1	151607309	0140990-001 4/12/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$550.98
						Check #: 0
						PO/InvoiceTotal: \$550.98
Check Group:						
SO. 0141054		1	151607314	0141054-001 4/13/2016	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,434.89
						Check #: 0
						PO/InvoiceTotal: \$2,434.89
Check Group:						
REFERENCE SO #0141067 FOR THIS ORDER		1	151607316	011067-001 4/13/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$118.81
						Check #: 0
						PO/InvoiceTotal: \$118.81
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERNCE SO #0141066 FOR THIS ORDER		1	151607317	0141066-001 4/13/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$236.76
Check #: 0						
PO/InvoiceTotal:						\$236.76
Check Group:						
CLIP BOARD SO 0141082		1	151607407	0141082-001 4/13/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.10
Check #: 0						
PO/InvoiceTotal:						\$79.10
Check Group:						
SO# 0141028		1	151607506	0141028-001 4/14/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.63
SO# 0141028 CONFERENCE TABLE		1	151607506	0141028-001 4/14/2016	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$222.95
Check #: 0						
PO/InvoiceTotal:						\$402.58
Check Group:						
ORDER # SO. 0141036		1	151607577	0141036-001 4/19/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,875.22
Check #: 0						
PO/InvoiceTotal:						\$1,875.22
Check Group:						
SO: 141131 MUST BE DELIVERED AND INVOICED BY APRIL 29, 2016 ABSOLUTELY NO BACK ORDERS ACCEPTED THANK YOU!! ORDER # SO. 0141131		1	151607578	0141131-001 4/19/2016	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,402.70
Check #: 0						
PO/InvoiceTotal:						\$1,402.70
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0141197 SUPPLIES AND MATERIALS		1	151607579	0141197-001 4/19/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$654.53
SO.0141197 SUPPLIES AND MATERIALS		1	151607579	0141197-002 4/20/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$23.88
Check #: 0						
PO/InvoiceTotal:						\$678.41
Check Group:						
ORDER: SO.0141236		1	151607580	0141236-001 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$475.15
ORDER: SO.0141236		1	151607580	0141236-002 4/19/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.48
Check #: 0						
PO/InvoiceTotal:						\$499.63
Check Group:						
PAPER,COPY,20# 8.5X11, CA		1	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.38
STAMP, STACK EMAIL/FAX/RECVD		1	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.17
CARTRIDGE, LJ,HP 80X, BK		1	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$220.14
WRISTREST,GEL, SOFTSKIN, BK		1	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.90
MOUSEPAD,GEL,BK		1	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.92
NOTES,ADHSV, 4X6, 5 PACK, LINED		2	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.44
TRAY, DRAWER, DESK, DEEP		1	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.03
STAPLER, DESK, COMMERCIAL, BK		1	151607640	0141242-001 4/19/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVER, STAPLE, BLK		2	151607640	0141242-002 4/20/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.92
Check #: 0						
PO/InvoiceTotal:						\$335.83
Check Group:						
*SPECIAL ORDER* CUSTOM CHAIR MAT STUDDED W/BEVELED EDGES 48"X72" MAT		1	151607641	0141270-001 4/18/2016	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$299.99
Check #: 0						
PO/InvoiceTotal:						\$299.99
Check Group:						
SO.0141196 - OFFICE SUPPLIES		1	151607643	0141196-001 4/18/2016	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,660.78
SO.0141196 - OFFICE SUPPLIES		1	151607643	0141196-002 4/19/2016	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$298.20
Check #: 0						
PO/InvoiceTotal:						\$1,958.98
Check Group:						
SO.0141078		1	151607665	0141078-001 4/18/2016	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,235.00
Check #: 0						
PO/InvoiceTotal:						\$1,235.00
Check Group:						
ONLINE ORDER #SO.0141083		1	151607754	0141083-001 4/22/2016	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$149.36
Check #: 0						
PO/InvoiceTotal:						\$149.36
Check Group:						
ITEM#104406, 8 1/2 X 11 IVORY COPY PAPER FOR FINANCE DEPARTMENT		6	151607862	0141486-001 4/28/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$81.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal:                      \$81.30

Vendor Total:                      \$88,857.84



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16159154 3/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16160175 3/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16164760 3/9/2016	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	151600025	16165746 3/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16170321 3/10/2016	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	151600025	16175914 3/11/2016	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	151600025	16176886 3/11/2016	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	16176887 3/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16277876 3/29/2016	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	16283465 3/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288028 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16288999 3/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16310426 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$307.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16311436 4/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16316069 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16317084 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16320790 4/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16327197 4/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16328155 4/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16332765 4/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16333741 4/8/2016	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	16344977 4/11/2016	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	16356302 4/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16356304 4/12/2016	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	15160025	16361870 4/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16367378 4/14/2016	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	16372940 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16372942 4/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16383164 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16383165 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16383167 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16383168 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16384148 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16384149 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16384150 4/18/2016	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	151600025	16384151 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16384152 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16384153 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16384154	21000.3100.56116.0000.019000.0000.42.0000	\$138.90
				4/18/2016	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	16384155	21000.3100.56116.0000.019000.0000.42.0000	\$168.05
				4/18/2016	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	16384156	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				4/18/2016	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	16384157	21000.3100.56116.0000.019000.0000.42.0000	\$86.50
				4/18/2016	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	16384158	21000.3100.56116.0000.019000.0000.42.0000	\$169.09
				4/18/2016	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	16384159	21000.3100.56116.0000.019000.0000.42.0000	\$173.95
				4/18/2016	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	16384161	21000.3100.56116.0000.019000.0000.42.0000	\$87.45
				4/18/2016	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	16384162	21000.3100.56116.0000.019000.0000.42.0000	\$150.63
				4/18/2016	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	16384163	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/18/2016	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	16394450	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				4/19/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16394452 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16394454 4/19/2016	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	16394456 4/19/2016	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	16395451 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395452 4/19/2016	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	16395453 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395454 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.44
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395455 4/19/2016	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	16395456 4/19/2016	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	16395457 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395458 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395459 4/19/2016	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	16395460 4/19/2016	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	16395461 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395463 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395464 4/19/2016	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	16395465 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16395466 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16400037 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16400039 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16400041 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16400043 4/20/2016	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	16400045 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401001 4/20/2016	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	16401002 4/20/2016	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	16401003 4/20/2016	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	16401004 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401005 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401006 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401007 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401008 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401010 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401011 4/20/2016	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	16401012 4/20/2016	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	16401015 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401016 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16401017 4/20/2016	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	16401018 4/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16405552 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16405554 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16405556 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16405558 4/21/2016	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	16406496 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406497 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406498 4/21/2016	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	16406499 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.74
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406500 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406501 4/21/2016	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	16406502 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406503 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406504 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406505 4/21/2016	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	16406506 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406508 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406509 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406510 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.31
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16406511 4/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16411104 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16411106 4/22/2016	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	16411108 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16411110 4/22/2016	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	16411112 4/22/2016	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	16412060 4/22/2016	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	16412061 4/22/2016	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	15160025	16412062 4/22/2016	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	16412063 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412064 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412065 4/22/2016	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	16412066 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412067 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412068 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412069 4/22/2016	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	16412070 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412074 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412075 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16412076 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16422309 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16422311 4/25/2016	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	16422313 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16422315 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16422317 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423299 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423300 4/25/2016	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	151600025	16423301 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423303 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423304 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423305 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423306 4/25/2016	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	151600025	16423307 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423308 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16423309 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.91
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16423310 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$132.30)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16423312 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16423313 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16423314 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16433610 4/26/2016	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	16433612 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16433614 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16433616 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16434616 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16434618 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16434619 4/26/2016	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	16434620 4/26/2016	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	16434621 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16434622 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16434623 4/26/2016	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	151600025	16434624 4/26/2016	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	16434625 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16434626 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16434629 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16434630 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16434631 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16439220 4/27/2016	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	16439222 4/27/2016	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	16439224 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16439226 4/27/2016	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	16439228 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440196 4/27/2016	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	16440197 4/27/2016	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	16440198 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440199 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440200 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440201 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440202 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440203 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$236.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440204 4/27/2016	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	16440205 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440207 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440208 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440209 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440210 4/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16444757 4/28/2016	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	16444759 4/28/2016	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	16444761 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16444763 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16445705 4/28/2016	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	16445706 4/28/2016	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	16445708 4/28/2016	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	16445709 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16445710 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16445711 4/28/2016	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	16445712 4/28/2016	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	16445713 4/28/2016	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	16445714 4/28/2016	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	16445715 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16445716 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.58
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16445717 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.51
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16445718 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16445720 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16450316 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16450318 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16450320 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16450322 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16450324 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451277 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451278 4/29/2016	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	151600025	16451279 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451280 4/29/2016	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	16451282 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.84
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451283 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451284 4/29/2016	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	151600025	16451285 4/29/2016	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	16451286 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451287 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451288 4/29/2016	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	151600025	16451292 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16451293 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.13

Check #: 0

PO/InvoiceTotal:	\$30,789.94
Vendor Total:	\$30,789.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
04/20/16 CHANGE ORDER NO.1 - ADD \$35 "REIMBURSEMENT FOR GAS"; FROM \$190 TO \$225 MM /// 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	reimb for gas	24106.2200.53330.0000.019000.0000.55.0000	\$35.50
				4/1/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$35.50
					Vendor Total:	\$35.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES INCLUDING GROSS RECEIPT TAX 7.3750%		1	151605513	4/18-29/16	11000.2100.53212.2000.019000.0000.55.0000	\$49,745.15
				4/29/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$49,745.15
					Vendor Total:	\$49,745.15



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
04/27/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606137	STHS BS 4/22/16	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				4/22/2016	OTHER SERVICES	
04/27/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151606137	STHS BS 4/22/16	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/22/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$108.20
Vendor Total:	\$108.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2193 4/21/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$330.59
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC. 11/3/2015		1	151600215	2195 4/22/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,408.28
Check #: 0						
						PO/InvoiceTotal: \$1,738.87
Check Group:						
8X8 QUARRY TILE 25PC DIABLO RED		4	151606462	2192 4/21/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$272.00
Check #: 0						
						PO/InvoiceTotal: \$272.00
Check Group:						
BLACK COVERBASE		15	151607724	2196 4/25/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$899.25
Check #: 0						
						PO/InvoiceTotal: \$899.25
						Vendor Total: \$2,910.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

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 4/23/16	11000.2100.53414.9000.019000.0000.47.0651	\$81.00
				4/23/2016	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 4/23/16	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				MILE		
				4/23/2016	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$109.35
					Vendor Total:	\$109.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

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:						
04/27/16 CHANGE ORDER NO.2 - ADD 4300; FROM \$1,500 TO \$1,800 MM /// 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	CHS BS 4/12/16 4/12/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
04/27/16 CHANGE ORDER NO.2 - ADD 4300; FROM \$1,500 TO \$1,800 MM /// 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	CHS BS 4/12/16 4/12/2016 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/Invoice Total:						\$120.35
Vendor Total:						\$120.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1241      05/06/2016

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:						
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 4/26/16  4/26/2016	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$81.00
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

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 4/12/16 4/12/2016	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	GHS BS 4/15/16 4/15/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
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	GHS BS 4/15/16 4/15/2016 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$220.25
						Vendor Total: \$220.25



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR BID NUMBER 15-16-04 FOR CHAPARRAL ELEM REMODEL & ADDITION: ASBESTOS ABATEMENT TO PERFORM ALL WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN PROJECT DRAWINGS. FOR PHASE 2 PART A, PHASE 2 PART B, PHASE 3 PART A, PHASE 3 PART B. GISD PARTICIPATION @ 13% WITH NMGR @ 6.7500% IS \$10,990.98. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$73,555.02).		1	151604358	36099NL2	31100.4000.54500.0000.019030.0000.43.9972	\$1,410.50
				3/31/2016	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$1,410.50
					Vendor Total:	\$1,410.50



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241

05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	4/15-22/16 4/22/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,255.00
GROSS RECEIPT TAX 7.7500%		1	151600743	4/15-22/16 4/22/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$252.26
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	4/25-28/16 4/28/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.7500%		1	151600743	4/25-28/16 4/28/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$173.60

Check #: 0

PO/InvoiceTotal: \$5,920.86

Vendor Total: \$5,920.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 05/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,717,201.14

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

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	04/01/16-04/30/16	24119.2500.53414.0000.019000.0000.21.0000	\$3,852.00
				4/30/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,852.00
					Vendor Total:	\$3,852.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	STMS BS 04/30/16 4/30/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	STMS BS 04/30/16 MIL 4/30/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT--THEY WILL BE SUBMITTED FOR MILEAGE SINCE THEIR OFFICE IS LOCATED AT GSAC AND THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		125.8	151603495	04/01/16-04/28/16	24106.2200.55813.0000.019000.0000.55.0000	\$40.26
				4/28/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$40.26
					Vendor Total:	\$40.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
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.		529.4	151600061	04/04/16-04/29/16	28193.2100.55813.0000.019000.0000.24.0000	\$169.41
				4/29/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
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.		183	151600061	05/03/16-05/13/16	28193.2100.55813.0000.019000.0000.24.0000	\$58.56
				5/13/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$227.97
Check Group:						
PER DIEM TO ATTEND: HOME MANAGER MEETING/QUARTERLY MEETING IN ALBUQUERQUE, N.M. ON APRIL 7-8, 2016 DEPARTING: APRIL 7, 2016 2 7:30 AM RETURNING; APRIL 8, 2016 @ 7:30 PM 1 DAY @ \$85.00 + 12 HRS. = \$105.00		1	151607518	04/07/16-04/08/16	28193.2100.53330.0000.019000.0000.24.0000	\$115.00
				4/8/2016	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
Check Group:						
PER DIEM TO ATTEND: PARTNERING WITH TEEN PARENTS TRAINING IN ST. LOUIS, MO ON MAY 10-11, 2016 DEPARTING: MAY 9, 2016 @ 9:55 AM RETURNING: MAY 13, 2016 @ 9:05 AM 3 DAYS @ \$115.00 + 11 HRS. & 10 MIN. = \$365.00		1	151607624	05/09/16-05/13/16	28193.2100.53330.0000.019000.0000.24.0000	\$365.00
				5/13/2016	PROFESSIONAL DEVELOPMENT	
AIRPORT PARKING AND GROUND TRANSPORTATION WITH RECEIPTS		1	151607624	05/09/16-05/13/16	28193.2100.53330.0000.019000.0000.24.0000	\$56.00
				5/13/2016	PROFESSIONAL DEVELOPMENT	

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal: \$421.00

Vendor Total: \$763.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
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 03/2016	11000.1000.55817.9000.019000.0000.47.0651	\$19,356.06
				5/16/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$19,356.06
Check Group:						
TRANSPORTATION FOR NMSU TRIO TALENT SEARCH PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	EDU TRIO 03/05/16	11000.1000.55817.1010.019000.0000.09.0650	\$669.91
				3/5/2016	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	UPWARD BOUND 2/20/16	11000.1000.55817.1010.019000.0000.09.0650	\$351.55
				2/20/2016	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	151600367	UPWARD BOUND 3/05/16	11000.1000.55817.1010.019000.0000.09.0650	\$331.49
				3/5/2016	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,352.95
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	151601212 03/05/16 3/5/2016	11000.1000.55817.1020.019000.0000.21.1020	\$660.15
					STUDENT TRAVEL	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	AFTER SCHOOL 02/2016 3/31/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$3,497.90
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	AFTER SCHOOL 03/2016 4/11/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$5,852.51
Check #: 0						
PO/InvoiceTotal:						\$10,010.56
Check Group:						
CHAPARRAL HS - BPA - TRIP TO ALBUQUERQUE, NM FEB. 14-17, 2016 1PM - 6PM - - - CONFIRMATION# 31077		1	151605424	151605424  2/17/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,006.17
Check #: 0						
PO/InvoiceTotal:						\$2,006.17
Check Group:						
EDUCATORS RISING CONFERENCE, NMSU, LAS CRUCES, NM - MAR. 1, 2016		1	151605425	151605425  3/1/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$184.72
Check #: 0						
PO/InvoiceTotal:						\$184.72
Check Group:						
ALL ELEMENTARY STUDENTS TO TRAVEL TO GADSDEN MIDDLE FEBRUARY 6, 2016 TO PARTICIPATE IN GISD LITERARY FESTIVAL.		1	151605431	151605431  2/6/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$3,790.24
Check #: 0						
PO/InvoiceTotal:						\$3,790.24
Check Group:						
PRE ENGINEERING TRIP TO UTEP- MARCH 1 FROM 9AM -1PM CONF # 031125		1	151605597	151605597  3/1/2016	11000.1000.55817.1010.019175.0000.62.0000 STUDENT TRAVEL	\$130.03
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$130.03
Check Group:						
05/17/16 CHANGE ORDER NO.1 - INCREASE UNIT PRICE FROM \$150 TO \$230.45 MM /// MESA TRIP TO NMSU ON 2/22/16. (7TH & 8TH GRADE) QTY-17. STUDENTS WILL HAVE THE OPPORTUNITY TO ATTEND MESA DAY WHERE THEY WILL DISPLAY THEIR SKILLS AND COMPETE AGAINST OTHER MIDDLE SCHOOLS IN SEVERAL COMPETITIONS. THIS IS THE CULMINATION OF OUR MESA PROGRAM ANS STUDENTS HAVE BEEN WORKING ON THEIR PROSTETIC ARM ALL SCHOOL YEAR FOR THIS COMETITION.		1	151605786	151605786	23000.1000.55817.9000.019052.0000.62.6010	\$230.45
				2/22/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$230.45
Check Group:						
BUS FOR TEACHER CADETS TO TAKE NMSU FIELD TRIP ON 2/25/2016		1	151605810	151605810	11000.1000.55817.3000.019000.0000.22.0440	\$226.81
				2/25/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$226.81
Check Group:						
STUDENTS WILL TRAVEL TO ONATE HIGH SCHOOL ON MARCH 8, 2016. TO DEPART AT 9AM AND RETURN AT 1:30PM. (2 BUSES)		1	151606240	151606240	11000.1000.55817.1010.019003.0000.63.0000	\$495.58
				3/8/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$495.58
Check Group:						
CHORUS, THEATER AND GUITAR TO TRAVEL TO THE ABRAHAM CHAVEZ THEATER AND TO SUNLAND PARK MALL MARCH 15,2016. SPONSOR: MARGARITA MILLER, STUDENTS: 45, STAFF: 4 , BUSES: 1 REG-1SPED CONFIRMATION 031224		1	151606250	151606250	11000.1000.55817.1010.019054.0000.21.0415	\$554.72
				3/15/2016	STUDENT TRAVEL	
					Check #: 0	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
						\$554.72
Check Group:						
CHORUS TO OÑATE HIGH AND TO MESILLA VALLEY MALL MARCH 10,2016. SPONSOR: MARGARITA MILLER, STUDENTS: 30 , STAFF: 3 , BUSES: 1 REG-1 SPED BUS CONFIRMATION 031225		1	151606251	151606251	11000.1000.55817.1010.019054.0000.21.0415	\$531.14
				3/10/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>          </u>
						\$531.14
Check Group:						
1 BUS FOR HISTORY CLUB TO COLUMBUS, NM ON 3/12/16 TO ATTEND PANCHO VILLA DAYS AT CAMP		1	151606448	151606448	70000.1000.00000.9000.019032.0000.62.6350	\$580.48
				3/12/2016	HISTORY CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u>          </u>
						\$580.48
						Vendor Total: <u>          </u>
						\$39,449.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE NM 87184						
Check Group:						
03/02/16 CHANGE ORDER NO.3 ADD \$3,022.24 (GISD TO ADEQUACY \$2,846.14 NMGR \$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 NMGR @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/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUACY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)	1	141506138	PAYAP-00012	31100.4000.54500.0000.019000.0000.43.9971		\$205,934.89
				4/29/2016	YUCCA HEIGHTS ELEMENTARY	
					Check #: 0	
					PO/InvoiceTotal:	\$205,934.89
					Vendor Total:	\$205,934.89



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

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	05/14/16  5/14/2016	13000.2700.53330.0000.019000.0000.41.0000  PROFESSIONAL DEVELOPMENT	\$320.86
					Check #: 0	
					PO/InvoiceTotal:	\$320.86
Check Group:						
TO PROVIDE CPR AND 1ST AID TRAINING FOR SPRING 2016.		1	151607531	05/14/2016  5/18/2016	13000.2700.53330.0000.019000.0000.41.0000  PROFESSIONAL DEVELOPMENT	\$111.32
					Check #: 0	
					PO/InvoiceTotal:	\$111.32
					Vendor Total:	\$432.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

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:						
05/02/16 CHANGE ORDER NO.2 - ADD \$200; FROM \$1,000 TO \$1,200 MM /// CHANGE ORDER#1 INCREASE PO \$500.00. LC. 2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602349	CMS SCG 04/30/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/30/2016	OTHER SERVICES	
05/02/16 CHANGE ORDER NO.2 - ADD \$200; FROM \$1,000 TO \$1,200 MM /// CHANGE ORDER#1 INCREASE PO \$500.00. LC. 2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602349	STMS SCG 05/07/16	11000.2100.53414.9000.019000.0000.47.0651	\$74.00
				5/7/2016	OTHER SERVICES	
05/02/16 CHANGE ORDER NO.2 - ADD \$200; FROM \$1,000 TO \$1,200 MM /// CHANGE ORDER#1 INCREASE PO \$500.00. LC. 2/1/2016BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602349	STMS SCG 05/07/16 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				5/7/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$160.40
					Vendor Total:	\$160.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

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:						
TROPHIES FOR SOCCER (BOYS & GIRLS), SOFTBALL & BASEBALL MS ARSOLA WILL PICK UP ORDER WHEN READY. - 6 MALE BASEBALL V SERIES RESIN		6	151607140	71742 5/13/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$69.00
6 FEMALE SOFTBALL V SERIES RESIN		6	151607140	71742 5/13/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$69.00
6 FEMALE SOCCER V SERIES RESIN		6	151607140	71742 5/13/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$69.00
6 MALE SOCCER V SERIES RESIN		6	151607140	71742 5/13/2016	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$69.00
					Check #: 0	
						PO/InvoiceTotal: \$276.00
Check Group:						
SAPPHIRE BLUE STARE SCULPTED ICE AWARD (ENGRAVING PLATE: BLACK PLAT/GOLD TEXT INSERT RAM		2	151607170	71646 5/5/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
BLACK STAR SCULPTED ICE ACRYLIC AWARD (ENGRAVING PLATE: BLACK PLATE/GOLD TEXT INSERT # 1		65	151607170	71646 5/5/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$520.00
PLAQUE - CHEERY FINISH STAND UP PLAQUE WITH ANTIQUUE CAR FIGURE		1	151607170	71646 5/5/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
					Check #: 0	
						PO/InvoiceTotal: \$556.00
Check Group:						



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X3 MARBLE BASE W/FIGURE		60	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$381.00
2X3 MARBLE BASE COLUMN & FIGURE (FIRST IN MATH)		12	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$85.20
INSERT HOLDER STAR RESIN TROPHY (A-B HONOR ROLL)		76	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$729.60
INSERT HOLDER STAR RESIN TROPHY (A HONOR ROLL)		17	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$190.74
"FALCON" MASCOT RESIN (FALCON OF THE YEAR) STEPHANIE SANCHEZ		1	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.95
"FALCON" MASCOT RESIN (FALCON OF THE YEAR) LAURA RAMIREZ		1	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.95
"FALCON" MASCOT RESIN (FALCON OF THE YEAR) OSIEL ESCALANTE		1	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.95
"FALCON" MASCOT RESIN (FALCON OF THE YEAR) CARLOS PANDO		1	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.95
3D RESIN KNOWLEDGE (PERFECT ATTENDANCE)		10	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.10
STOCK MEDALLION		29	151607301	71671 5/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.61
Check #: 0						
PO/InvoiceTotal:						\$1,726.05
Check Group:						
END OF THE YEAR MEDALS FOR MESA STUDENTS		30	151607739	71479 4/22/2016	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLAQUES, CERTIFICATES ETC FOR FFA AWARDS BANQUET		1	151607832	71655 5/6/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA Check #: 0	\$497.50
PO/InvoiceTotal:						\$497.50
Check Group:						
PLEASE REFER TO QUOTE ORDER #43455 TROPHIES, AWARDS, MEDALS FOR CHEERLEADING AWARDS BANQUET		1	151607884	71642 5/5/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS Check #: 0	\$592.40
PO/InvoiceTotal:						\$592.40
Vendor Total:						\$3,782.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

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 WIN 8.1 PRO		2	151605192	24639 2/16/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$100.00
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR ELITEBOOK 820 G2, 840 G2, 850 G2; ELITEBOOK FOLIO 1020 G1; ZBOOK 15u G2.		2	151605192	24639 2/16/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$38.00
HP PROBOOK 455 G2 A SERIES A8-7100 / 1.8 GHz - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - AMD RADEON R5 - SMART BUY.		2	151605192	24639 2/16/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
Check #: 0						PO/InvoiceTotal: \$1,208.00
Check Group:						
HP PROBOOK 455 GS		5	151605523	77637999 5/3/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,675.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		5	151605523	77637999 5/3/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$250.00
Check #: 0						PO/InvoiceTotal: \$2,925.00
Check Group:						
HP PROBOOK 455 G2 A SERIES A8-7100 / 1.8 GHz - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - AMD RADEON R5 - SMART BUY.		25	151605530	77324496 4/1/2016	24103.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$13,375.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		25	151605530	77324496 4/1/2016	24103.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,250.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR ELITEBOOK 820 G2, 840 G2, 850 G2; ELITEBOOK FOLIO 1020 G1; ZBOOK 15u G2.		25	151605530	77324496 4/1/2016	24103.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$15,100.00
Check Group:						
NEW MEXICO - SWREC CONTRACT NO. 2015-12-17 --HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR: NONE. - CTO		300	151606792	78267775 4/20/2016	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$174,900.00
HP V222 LED MONITOR - 21.5" - 1920 x 1080 - TN - 200 CD/M2 - 600:1 - 5 MS - DVI-D, VGA-BLACK - PROMO		300	151606792	78267775 4/20/2016	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$35,700.00
Check #: 0						
PO/InvoiceTotal:						\$210,600.00
Check Group:						
NEW MEXICO - SWREC CONTRACT NO. 2015-12-17 --BRETTFORD LAPTOP STORAGE AND RECHARGE CABINET LAP24EFR-GM CART FOR NOTEBOOK		1	151606793	78413373 4/29/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,656.00
HP PROBOOK 455 G3 A SERIES A8-7410 / 2.2GHz - WIN 7 PRO 64-BIT - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 X 768 ( HD ) - RADEON R5		16	151606793	78413373 4/29/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$8,176.00
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		16	151606793	78413373 4/29/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$10,632.00
Check Group:						
HP PRO BOOK 455 GS		5	151607327	78750963 5/3/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,675.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOAD MICROSOFT OPERATING SYSTEM WIN 8.1 PRO		5	151607327	78750963 5/3/2016	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$2,925.00
Check Group: NEW MEXICO SWREC CONTRACT 2015-12-17----QUOTE #25448 HP PRO DESK 600 G1 TOWERS ONLY (DESERT PRIDE NEW CONSTRUCTION)		14	151607567	78936550 4/28/2016	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$8,162.00
					Check #: 0	
						PO/InvoiceTotal: \$8,162.00
						Vendor Total: \$251,552.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL MILAGRO WHOLESALE						
9155 DYER ST						
A-45						
EL PASO	TX	79924				
Check Group:						
STUCCO, KINDER, 6TH GRADE AND TESTING SHIRTS FOR STUDENTS		1	151607827	748 5/2/2016	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$2,674.55
Check #: 0						
PO/InvoiceTotal:						\$2,674.55
Vendor Total:						\$2,674.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
MID BACK OFFICE CHAIR RED		1	151605967	254249-0 2/24/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$228.49
MID BACK OFFICE CHAIR GREEN		1	151605967	254249-0 2/24/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$228.49
TOP CONF. TABLE STARTER		2	151605967	254249-0 2/24/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$273.90
TOP CONF. TABLE ADDER		1	151605967	254249-0 2/24/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$142.95
MODESTY PANEL CONF. TABLE		2	151605967	254249-0 2/24/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$64.00
BASE CONF. TABLE CURVED		2	151605967	254249-0 2/24/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$356.00
BASE CONF. TABLE STRAIGHT		1	151605967	254249-0 2/24/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$65.00
Check #: 0						
						PO/InvoiceTotal: \$1,358.83
Check Group:						
DRIVE,FLASH,USB,128GB,BE		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$69.75
HIGHLDNOTES,S/S,PLN,1.5X2YW		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.29
TAPE,CORRECTION,MINI,10PC		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70
HOOKS,CEILING,2PK,WE		3	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.92
MARKER,SHARPIE,ULTRAFN,24PK		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.25

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL,BEGINNER,#2,W/ERASER		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.05
GLUE,STICK,DUAL MELT,24PK		2	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
PINS,PUSH,100/BX,SV,7510		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.72
PUSHPINS,COLORED,ASSORTED		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.72
ADHESIVE,ROLLER,DOT,DISPNSR		1	151606995	256394-0 4/25/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.29
BOX,PENCIL,SPERSTACKER,CL		8	151606995	256394-1 4/26/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.72
GLUE,STICKS,PURP,60CT,7G		1	151606995	256394-1 4/26/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
DRIVE,FLASH,CLASSIC,8GB		6	151606995	256394-2 4/28/2016	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.14
Check #: 0						
PO/InvoiceTotal:						\$220.45
Check Group:						
BUSINESS SOURCE ROUND RING VIEW 2' BINDER		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
BUSINESS SOURCE ROUND RING VIEW 3' BINDER		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.60
SPARCO DUAL SHOT DESKTOP STAPLER		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.60
BUSINESS SOURCE RING PRESENTATION BINDER		4	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.64
BIC CRISTAL BALLPOINT PEN		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.40
SPARCO COLORED HANGING FOLDERS		3	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.95



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE BINDER CLIP MINI		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
BUSINESS SOURCE BIND SMALL		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
BUSINESS SOURCE BINDER CLIP MEDIUM		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
BUSINESS SOURCE BINDER CLIPLARGE		10	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.60
FIREKING STOP HINGE DESIGN LOCKING CASH BOX		1	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.16
BUSINESS SOURCE POLY INDEX DIVIDERS		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
RAYOVAC ALKALINE AA BATTERIES		4	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.56
RAYOVAC ALKALINE AAA BATTERIES		4	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.76
SPECTRUM BRANDS ALKALINE C BATTERIES		4	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.64
AVERY ASSORTED REMOVABLE LABELS		3	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.60
BUSINESS SOURCE ALL PURPOSE TRANSPARENT GLOSSY		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
VELCRO STICKY BACK FASTENERS		6	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.16
FELLOWES AUTO MAX FEED SHREDDER		1	151607548	256129-0 4/18/2016	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$413.58
Cosco Industries stampers		6	151607548	256129-0 4/18/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.90
SHACHIHATA INC		2	151607548	256129-0 4/18/2016	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE		6	151607548	256129-0 4/18/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.96
GR8 GEL RETRACTABLE PENS		12	151607548	256129-0 4/18/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.16
SHEET PROCTERS		10	151607548	256129-0 4/18/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.90
DRAWER ORGANIZER		2	151607548	256129-0 4/18/2016	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.40
STANLEY DUAL TEMPERATURE 4" GLUE STICKS		20	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.00
bUSH BUSINESS FURNITURE 2 DRAWER		1	151607548	256129-0 4/18/2016	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$294.00
BUSINESS SOURCE FILE FOLDERS		8	151607548	256129-0 4/18/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
AVERY HANDWRITTRN REMOVABLE ID LABELS		6	151607548	256129-1 4/19/2016	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
Check #: 0						
PO/InvoiceTotal:						\$2,504.07
Check Group:						
TOMBOW MONO CORRECTION TAPE 10/PK		2	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$42.52
PENDAFLEX FILE FOLDER		3	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$76.95
BUSINESS SOURCE RECEIPT PAPER		2	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
AVERY GREETING CARD 5.50" X 8.5"		3	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.71
POST-IT PRINTED MESSAGE FLAG		6	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL SIGN PEN POROUS POINT-BLUE WATER BASED INK		2	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.34
BIC BRITE LINER HIGHLIGHTER		2	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
PAPERMATE INKJOY 550 RT BALLPOINT PEN		3	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$38.22
PAPERMATE INKJOY 550 RT-RED		3	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$38.22
HIGHLAND REPOSITIONABLE BRIGHT POP-UP NOTE		4	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$38.72
POST-IT TABS, 2 INCH LINED, ASSORTED 24PK		20	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$53.20
ENERGIZER MULTIPURPOSE BATTERY		2	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$96.34
POST-IT POP UP REFILL NOTE		4	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
PACON ARRAY PRINTABLE MULTIPURPOSE CARD		4	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$36.76
BUSINESS SOURCE INVISIBLE TAPE		1	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$10.42
BIC WITE-OUT QUICK DRY CORRECTION FLUID		1	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.01
ACCO SQUARE MAGNETIC CLIP		4	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40
HAM102541HAMMERMILL COLOR COPY PAPER 11 X 17 500/REAM-WHITE		4	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$91.52
AVERY EASY PEEL ADDRESS LABEL		2	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$72.46
ALLSOOP US FLAG MOUSE PAD		1	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE DESKTOP STAPLER-20SHEETS BLACK		4	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$23.24
OIC PLASTIC PRECISION PUSH PINS 100/BX CLEAR		1	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$3.30
QUARTET PRESTIGE EMBOSSED FOAM BULLETIN BOARD 36" X 48"		1	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$106.64
SCOTCH MAGIC INVISIBLE TAPE REFILLS, WRITABLE SURFACE 12/PACK CLEAR		1	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$29.39
UNI-BALL SIGNO 207 ROLLERBALL PEN		3	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$14.64
ROLODEZ TELEPHONE STAND		2	151607549	256200-0 4/19/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$55.16
AVERY GREETING CARD 5.50" X 8.5"		1	151607549	256200-1 4/20/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.57
UNI-BALL ROLLERBALL PEN		3	151607549	256200-1 4/20/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$40.56
IMATION 2-IN-1 MICRO USB FLASH DRIV - 16GBUSB 2.0 BLACK		4	151607549	256200-1 4/20/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$65.92
AVERY GREETING CARD 5.50" X 8.5"		1	151607549	256200-2 4/21/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.57
ROLODEZ WOOD TONES MAHOGANY MAGAZINE FILE		1	151607549	256200-3 4/22/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.26
CASE LOGIC 6 CAPACITY USB DRIVE SHUTTLE		4	151607549	256200-4 4/27/2016	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$35.96
Check #: 0						
PO/InvoiceTotal:						\$1,183.17
Check Group:						
COLOR COPY DIGITAL PAPER		2	151607920	256891-0 5/9/2016	11000.2400.56118.0000.019018.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$39.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHT CARD STOCK		4	151607920	256891-0 5/9/2016	11000.2400.56118.0000.019018.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$66.04
CLEAR ADDRESS LABELS 1 X 2.75		1	151607920	256891-0 5/9/2016	11000.2400.56118.0000.019018.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.37
CLEAR ADDRESS LABELS 2 X 4.25		1	151607920	256891-0 5/9/2016	11000.2400.56118.0000.019018.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.74
PLAIN INDEX CARDS		5	151607920	256891-0 5/9/2016	11000.2400.56118.0000.019018.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.20

Check #: 0

PO/InvoiceTotal:	\$147.77
Vendor Total:	\$5,414.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN629294 2/22/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$88.00
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN666839 3/22/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$88.00
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN705801 4/22/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$57.09
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN720754 5/4/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,985.00
Check #: 0						
						PO/InvoiceTotal: \$7,218.09
Check Group:						
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN658883 3/15/2016	27149.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$570.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146231, K0803 ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806 CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER & WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, FISCAL YEAR 2015-2016.		1	151602777	IN708580  4/26/2016	27149.2200.54311.0000.019000.0000.24.0000  MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT  Check #: 0	\$747.88
PO/InvoiceTotal:						\$1,317.88
Vendor Total:						\$8,535.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43289920	21000.3100.56116.0000.019000.0000.42.0000	\$315.16
				5/3/2016	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	43289923	21000.3100.56116.0000.019000.0000.42.0000	\$196.74
				5/3/2016	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	93091286	21000.3100.56116.0000.019000.0000.42.0000	\$110.55
				5/2/2016	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	93091296	21000.3100.56116.0000.019000.0000.42.0000	\$164.96
				5/2/2016	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	93091304	21000.3100.56116.0000.019000.0000.42.0000	\$155.90
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93091312		21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				5/2/2016	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	93091462		21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				5/5/2016	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	93091485		21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				5/5/2016	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	93280125		21000.3100.56116.0000.019000.0000.42.0000	\$88.32
				5/6/2016	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	93280129		21000.3100.56116.0000.019000.0000.42.0000	\$127.50
				5/6/2016	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	93280133		21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				5/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93314343-	21000.3100.56116.0000.019000.0000.42.0000	\$6.75
				4/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93314517	21000.3100.56116.0000.019000.0000.42.0000	\$126.39
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93314525	21000.3100.56116.0000.019000.0000.42.0000	\$27.20
				4/21/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93314801	21000.3100.56116.0000.019000.0000.42.0000	\$70.76
				4/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93314998	21000.3100.56116.0000.019000.0000.42.0000	\$32.30
				4/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93315207	21000.3100.56116.0000.019000.0000.42.0000	\$175.75
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93315211	21000.3100.56116.0000.019000.0000.42.0000	\$152.85
				5/2/2016	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	93315312	21000.3100.56116.0000.019000.0000.42.0000	\$226.76
				5/3/2016	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	93315412	21000.3100.56116.0000.019000.0000.42.0000	\$74.50
				5/5/2016	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	93315415	21000.3100.56116.0000.019000.0000.42.0000	\$13.60
				5/5/2016	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	93315419	21000.3100.56116.0000.019000.0000.42.0000	\$128.66
				5/5/2016	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	93315422	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				5/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93315627		21000.3100.56116.0000.019000.0000.42.0000	\$46.77
				5/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93315786		21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				5/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93315791		21000.3100.56116.0000.019000.0000.42.0000	\$82.58
				5/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93322315		21000.3100.56116.0000.019000.0000.42.0000	\$104.88
				5/2/2016	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	93322319-		21000.3100.56116.0000.019000.0000.42.0000	\$197.67
				5/2/2016	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	93322323-		21000.3100.56116.0000.019000.0000.42.0000	\$191.62
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93322327	21000.3100.56116.0000.019000.0000.42.0000	\$166.11
				5/2/2016	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	93322333	21000.3100.56116.0000.019000.0000.42.0000	\$50.50
				5/2/2016	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	93322337	21000.3100.56116.0000.019000.0000.42.0000	\$195.60
				5/2/2016	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	93322341-	21000.3100.56116.0000.019000.0000.42.0000	\$148.51
				5/2/2016	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	93322547	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				5/5/2016	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	93322551	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				5/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93322555	21000.3100.56116.0000.019000.0000.42.0000	\$93.50
				5/5/2016	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	93322559	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				5/5/2016	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	93322566	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				5/5/2016	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	93322569	21000.3100.56116.0000.019000.0000.42.0000	\$128.20
				5/5/2016	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	93322789	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				5/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93322797	21000.3100.56116.0000.019000.0000.42.0000	\$14.85
				5/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93322991		21000.3100.56116.0000.019000.0000.42.0000	\$123.07
				5/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93322995		21000.3100.56116.0000.019000.0000.42.0000	\$107.19
				5/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93323003		21000.3100.56116.0000.019000.0000.42.0000	\$106.58
				5/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93323013		21000.3100.56116.0000.019000.0000.42.0000	\$92.11
				5/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	-1	151600035	CM43288262		21000.3100.56116.0000.019000.0000.42.0000	(\$127.50)
				4/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$4,537.50
Vendor Total:	\$4,537.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	BM--4/3000 4/28/2016	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	TOTY4-840.00 4/25/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$840.00
Check #: 0						
						PO/InvoiceTotal: \$870.00
Check Group:						
CONTINENTAL BREAKFAST AT 8 AM IN THE LIBRARY		10	151604626	GHSCWP4/5100 4/21/2016	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
CONTINENTAL BREAKFAST AT 6 PM IN THE CAFETERIA		10	151604626	GHSCWP4/5100 4/21/2016	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$25.50
Check #: 0						
						PO/InvoiceTotal: \$51.00
Check Group:						
CATERIG SERVICES FOR 6TH GRADE GRADUATION CEREMONY ON MAY 13, 2016. CHICKEN CORDON ON BLUE W/ DESSERT MENU		125	151606355	RSGRAD5/968.75 5/13/2016	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$968.75
Check #: 0						
						PO/InvoiceTotal: \$968.75
Check Group:						
CATERING SERVICES FOR COFFEE WITH THE PRINCIPAL ON APRIL 29, 2016		50	151606980	RSCWP4/160.00 4/29/2016	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$160.00
Check #: 0						



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$160.00
HONORS BANQUET MAY 10, 2016 6PM--SPAGHETTI WITH MEATBALL MENU AND DESSERT		55	151607117	STMS/HR5-365.7 5 5/10/2016	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$365.75
Check #: 0						PO/InvoiceTotal:
						\$365.75
Check Group:						
COOKIES		350	151607150	CHSSPM4/35750 4/13/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$192.50
WATER		275	151607150	CHSSPM4/35750 4/13/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$165.00
Check #: 0						PO/InvoiceTotal:
						\$357.50
Check Group:						
COOKIES		26	151607151	CHSCWP4/3080 4/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$14.30
COFFEE		15	151607151	CHSCWP4/3080 4/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$7.50
WATER		15	151607151	CHSCWP4/3080 4/27/2016	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$9.00
Check #: 0						PO/InvoiceTotal:
						\$30.80
Check Group:						
04/14/16 CHANGE ORDER NO.1 - CHANGE LINE ITEM FROM 11000.55915.1010.019175.0000.62.0000 TO 23000.1000.55915.9000.019175.0000.62.6010 MM /// MANICOTI W MARINARA SAUCE MENU FOR STUDENT LEADERSHIP MEETING MAY 4, 2016 AT STMS		35	151607246	STMS/LEADMTG 5-241.50 5/4/2016	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$241.50
Check #: 0						PO/InvoiceTotal:
						\$241.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BREAKFAST FOR SENIOR BANQUET ON WEDNESDAY, APRIL 27 AT 9AM		150	151607741	STHS/SB5-450.00 4/27/2016	23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$450.00
					Check #: 0	
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$3,495.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$53.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$105.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$105.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$125.12
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$125.12
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$362.59
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$112.82
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$112.82
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$142.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$76.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$160.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$42.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$156.48
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL ATHLETICS 5/16/2002	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$207.16
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL CHS 5/17/2016	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$35.90
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL GHS 2/16/2016	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$13.76
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL GHS 2/16/2016	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$26.24
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL GHS 2/16/2016	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$128.96
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL GHS 2/16/2016	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$88.14
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL SNP 5/16/2016	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,545.74
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL SPED 5/17/2016	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,528.89
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	02/2016 GL TECH 5/16/2016	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$649.33
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$62.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$62.56
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$114.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$114.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$96.05
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$493.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019000.0000.47.0795 STUDENT TRAVEL	\$158.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$97.50
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$97.50
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$75.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$75.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$280.96
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$36.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$36.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019032.0000.47.7000 STUDENT TRAVEL	\$9.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019032.0000.47.7005 STUDENT TRAVEL	\$9.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$292.48
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$111.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$111.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$19.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL ATHLETICS 5/16/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$96.04
INSTRUCTIONAL SUPPORT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL BILINGUAL 3/30/2016	11000.2200.53330.0000.019000.0000.22.0435 PROFESSIONAL DEVELOPMENT	\$161.92
INSTRUCTIONAL SUPPORT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL BILINGUAL 3/30/2016	11000.2100.53330.0000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$185.60
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL CHS 5/17/2016	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$191.04
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL FEDS 4/14/2016	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$683.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINANCE DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL FINANCE 5/16/2016	11000.2500.53330.0000.019000.0000.09.0000  PROFESSIONAL DEVELOPMENT	\$230.40
GADSDEN ELEMENTARY - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL GES  5/16/2016	23000.1000.55813.9000.019017.0000.61.6010  EMPLOYEE TRAVEL - NON-TEACHERS	\$96.00
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL GHS  5/17/2016	11000.1000.55819.1010.019054.0000.63.0000  EMPLOYEE TRAVEL - TEACHERS	\$156.48
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL GHS  5/17/2016	70000.1000.00000.9000.019054.0000.63.6060  BAND	\$70.14
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL GHS  5/17/2016	70000.1000.00000.9000.019054.0000.63.7360  FFA	\$152.96
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL GHS  5/17/2016	70000.1000.00000.9000.019054.0000.63.7400  VOCATIONAL AG	\$276.67
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL GHS  5/17/2016	11000.2400.55813.0000.019054.0000.63.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$16.00
INSTRUCTIONAL MATERIALS DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL INST MAT 5/16/2016	11000.2200.55813.0000.019000.0000.22.0435  EMPLOYEE TRAVEL - NON-TEACHERS	\$66.05
NORTH VALLEY ELEMENTARY - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL NVE  5/16/2016	11000.1000.55819.1010.019120.0000.61.0000  EMPLOYEE TRAVEL - TEACHERS	\$96.00
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL SNP  5/16/2016	21000.3100.55813.0000.019000.0000.42.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$1,648.75
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL TECH  5/16/2016	11000.2500.55813.0000.019000.0000.44.0775  EMPLOYEE TRAVEL - NON-TEACHERS	\$538.44
WAREHOUSE DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	03/2016 GL WHS  5/16/2016	11000.2600.55813.0000.019000.0000.40.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$1,065.43

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL SERVICES - GAS LOG FOR THE MONTH OF FEBRUARY 2016		1	151601473	03/206 GL ED SERV 5/16/2016	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$1,283.52
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	151601473	04/2016 GL NURSING 5/16/2016	25153.2200.55813.0000.019000.0000.59.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$25.60
Check #: 0						
PO/InvoiceTotal:						\$15,301.25
Vendor Total:						\$15,301.25



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

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:						
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	CMS SCG 04/30/16	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/30/2016	OTHER SERVICES	
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	CMS SCG 04/30/16 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/30/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
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	PAYAP-00003 4/15/2016	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$79,056.31
				Check #: 0		
					PO/InvoiceTotal:	\$79,056.31
					Vendor Total:	\$79,056.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

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	CMS SCB 05/07/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/7/2016	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	CMS SCB 05/07/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				5/7/2016	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 04/23/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/23/2016	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 04/30/16	11000.2100.53414.9000.019000.0000.47.0651	\$64.00
				4/30/2016	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 04/30/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				4/30/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$232.75

Vendor Total: \$232.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREENHOUSE AND GARDEN SUPPLY INC.						
3820 MIDWAY PL. NE						
ALBUQUERQUE NM 87109						
Check Group:						
ROOTING HORMONE		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$17.30
BLOSSOM BOOSTER		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$41.25
PETERS GENERAL PURPOSE 20-20-20		3	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.33
6" AZALEA PLASTIC POTS 560/CASE		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$125.54
METROMIX 360 GENERAL PLANT MEDIA - - 3CUFT		20	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$496.60
SYPHOJET		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.05
VERMICULITE SOIL MEDIA		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$42.36
PERLITE SOIL MEDIA		2	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$42.26
GRODOME		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$52.50
INSECTICIDAL SOAP		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$54.53
INSECTICIDE		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$16.97
PLASTIC PLANT LABELS		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$45.61
HANGING BASKET CONTAINERS		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$112.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLATS		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$110.68
FUEL CHARGE		1	151606682	6D5341 4/26/2016	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$44.16

Check #: 0

PO/InvoiceTotal: \$1,324.95

Vendor Total: \$1,324.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

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	STHS SB 04/30/16 5/13/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$77.35
05/12/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$400 TO \$600 MM		1	151607109	STHS SB 04/30/16 5/13/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$3.65
Check #: 0						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

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:						
B66W01501 MULTI-ACRY WXIT WHITE		15	151606957	4903-6 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$494.85
B66T01504 BLACK MULTI-ACRY U DEEP		5	151606957	4903-6 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$169.95
B66T01504-SW6059 COLOR MATCH		5	151606957	4903-6 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$169.95
B66T01564-SW6061 MULTI-ACRY EGS UD		5	151606957	4903-6 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$169.95
B31W04653-SW9104 INT S/G MATCH		4	151606957	4903-6 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$106.08
A80T01154-SW9108 EXT FLAT MATCH		4	151606957	4903-6 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$131.08
B66T011504-SW6495 MULTI-ACRY U DEEP		4	151606957	4903-6 4/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.96
Check #: 0						
						PO/InvoiceTotal: \$1,377.82
Check Group:						
ORANGE PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.85
EXT LATEX BASIC COLOR FLAT RED PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
YELLOW PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
GREEN PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORANGE PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
BLUE PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
BLACK PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
BLACK PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
WHITE PAINT		1	151607816	5791-4 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
EXT LATEX BASIC COLOR FLAT RED PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
YELLOW PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
GREEN PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
ORANGE PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
BLUE PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
BLACK PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
BLACK PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
WHITE PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.77)
ORANGE PAINT		1	151607816	5802-9 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$78.85)
EXT LATEX BASIC COLOR FLAT RED PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOW PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
GREEN PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
ORANGE PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
BLUE PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
BLACK PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
BLACK PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
WHITE PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77
ORANGE PAINT		1	151607816	5805-2 5/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.77

Check #: 0

PO/InvoiceTotal: \$294.93

Check Group:

MAROON		15	151607999	6015-7 5/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$533.25
PRIMER		25	151607999	6015-7 5/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$916.75
B31W0404651 COLOR MATCH INT		15	151607999	6015-7 5/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$382.80
CL2785D IN LATEX 5/G MATCH		10	151607999	6015-7 5/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$364.70
SW6079 EXT LATEX FLAT WHITE		2	151607999	6015-7 5/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.54
SW6054 EX LATEX FLAT		2	151607999	6015-7 5/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMOKED TROUT		30	151607999	6015-7 5/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,066.50

Check #: 0

PO/InvoiceTotal:            **\$3,394.08**

Vendor Total:            **\$5,066.83**

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016	1	151604223	05015144	05015144	21000.3100.56116.0000.019000.0000.42.0000	\$8,348.25
				5/1/2016	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	05082325	05082325	21000.3100.56116.0000.019000.0000.42.0000	\$1,153.98
				5/8/2016	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	05082326	05082326	21000.3100.56116.0000.019000.0000.42.0000	\$1,930.87
				5/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,433.10
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	04262658--04247	04262658--04247	21000.3100.56116.0000.019000.0000.42.0000	(\$434.82)
				4/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016	1	151604224	05015145	05015145	21000.3100.56116.0000.019000.0000.42.0000	\$4,095.15
				5/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016	1	151604224	05031850	05031850	21000.3100.56116.0000.019000.0000.42.0000	\$6,305.88
				5/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016	1	151604224	0508229	0508229	21000.3100.56116.0000.019000.0000.42.0000	\$1,329.12
				5/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	05082328	21000.3100.56116.0000.019000.0000.42.0000	\$1,649.41
				5/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	05109078	21000.3100.56116.0000.019000.0000.42.0000	\$3,912.10
				5/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	05112178	21000.3100.56116.0000.019000.0000.42.0000	\$509.49
				5/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	INCORRECT CREDIT	21000.3100.56116.0000.019000.0000.42.0000	\$1,739.28
				5/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,105.61
Check Group:						
BARBEQUE SAUCE 100CT/1OZ PACK SIZE PORTION PACK		20	151604444	05031848	21000.3100.56116.0000.019000.0000.42.0000	\$191.20
				5/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$191.20
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)		85	151604485	05031849	21000.3100.56116.0000.019000.0000.42.0000	\$2,254.20
				5/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,254.20
					Vendor Total:	\$32,984.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, LORENA						
P. O. BOX 1341						
ANTHONY NM 88021						
Check Group:						
NMABE: LANGUAGE AND CULTURE: A TAPESTRY FOR TEACHING AND LEARNING CONFERENCE ON APRIL 28 - 30, 2016, IN ALBUQUERQUE, NM. DEPART APRIL 28TH @ 12:00 NOON. RETURN APRIL 29TH @ 10:00 PM. 1 DAY		1	151607757	151607757	11000.1000.53330.1010.019000.0000.22.0448	\$85.00
				4/29/2016	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 10 HOURS		1	151607757	151607757	11000.1000.53330.1010.019000.0000.22.0448	\$20.00
				4/29/2016	PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ-ROLLE, BLANCA E 4977 CHIPPEWA TRAIL LAS CRUCES NM 88011	90445					
Check Group:						
PER DIEM FOR BLANCA MARTINEZ ROLLE TO ATTEND LRP CONFERENCE IN NEW ORLEANS, LOUISIANA ON APRIL 24, 2016-APRIL 27, 2016. DEPARTURE DATE/TIME APRIL 24, 2016 @ 7:00 A.M. RETURN DATE/TIME APRIL 27, 2016 @ 10:55 P.M.		1	151607681	151607681	24106.2200.53330.0000.019000.0000.55.0000	\$375.00
				4/27/2016	PROFESSIONAL DEVELOPMENT	
05/05/16 CHANGE ORDER NO.1 - ADD PARKING FEE REIMBURSEMENT		1	151607681	151607681	24106.2200.53330.0000.019000.0000.55.0000	\$20.00
				4/27/2016	PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: <u>\$395.00</u>
						Vendor Total: <u>\$395.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT		164.9	151601139	04/01-20/16 5/10/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$52.77
MILEAGE REIMBURSEMENT		44.5	151601139	04/20-28/16 5/10/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$14.24
Check #: 0						
						PO/InvoiceTotal: <u>\$67.01</u>
						Vendor Total: <u>\$67.01</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOULTON, ROSSANA SILVA						
7100 CENTURY PLANT						
EL PASO	TX	79912				
Check Group:						
MILEAGE REIMBURSEMENT		91.3	151601125	04/01-28/16 5/13/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.22
Check #: 0						
PO/InvoiceTotal:						\$29.22
Vendor Total:						\$29.22



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
8 1/2 X 11 CANARY COLORED PAPER		5	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X BLUE COLORED PAPER		10	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
8 1/2 X 11 GOLDEN ROD COLORED PAPER		10	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
8 1/2 X 11 SALMON COLORED PAPER		5	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X 11 PIK COLORED PAPER		5	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X 11 TAN COLORED PAPER		5	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X VIOLET COLORED PAPER		5	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X 11 GREY COLORED PAPER		5	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X 11 ORCHID COLORD PAPER		5	151601183	3693977 4/28/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X 11 TURQUOISE COLORED PAPER		5	151601183	3697560 5/5/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X 11 CHERRY COLORED PAPER		5	151601183	3697560 5/5/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
8 1/2 X 11 VIOLET COLORED PAPER		5	151601183	3697560 5/5/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
MAY DEDUCT 1% IF PAID BY 06/10/16		1	151601183	3697560 5/5/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.35)

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$628.65
Check Group:						
50 CASES OF PAPER TO PRINT FOR SENDING NOTES TO PARENTS		50	151606083	3664787 3/3/2016	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
Check #: 0						
PO/InvoiceTotal:						\$1,365.00
Check Group:						
NEED 5 CASES OF HAMMERMILL 8 1/2 X 11 COPY PAPER		5	151607777	3693976 4/28/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$174.25
Check #: 0						
PO/InvoiceTotal:						\$174.25
Check Group:						
8 1/2 X 11" LETTER SIZE COPY PAPER FOR FINANCE DEPARTMENT		20	151607866	3697568 5/5/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$546.00
MAY DEDUCT 1% IF PAID BY 06/10/16		1	151607866	3697568 5/5/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.46)
Check #: 0						
PO/InvoiceTotal:						\$540.54
Vendor Total:						\$2,708.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OROZCO, MARIA RITA						
1253 FOURTH ST.						
ANTHONY NM 88021						
Check Group:						
NMABE: LANGUAGE AND CULTURE: A TAPESTRY FOR TEACHING AND LEARNING CONFERENCE ON APRIL 28 - 30, 2016, IN ALBUQUERQUE, NM. DEPART APRIL 28TH @ 12:00 NOON. RETURN APRIL 29TH @ 10:00 PM. 1 DAY		1	151607758	151607758	11000.1000.53330.1010.019000.0000.22.0448	\$85.00
				4/29/2016	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 10 HOURS		1	151607758	151607758	11000.1000.53330.1010.019000.0000.22.0448	\$20.00
				4/29/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
STHS CH#1 TRANE RTAC250 2 COMPRESSORS TONS		1	151600172	30250 5/29/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,245.83
GMS CH#1 YORK YCAL0094EC46 2 COMPRESSORS 20 TONS 2 COMPRESSORS 25 TONS		1	151600172	30250 5/29/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,687.50
Check #: 0						
PO/InvoiceTotal:						\$2,933.33
Vendor Total:						\$2,933.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO 0140936		1	151607169	0140936-001 5/10/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,229.60
Check #: 0						
PO/InvoiceTotal:						\$2,229.60
Check Group:						
SO. 0140992		1	151607310	0140992-001 4/12/2016	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$1,163.13
SO. 0140992		1	151607310	0140992-002 4/15/2016	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
Check #: 0						
PO/InvoiceTotal:						\$1,206.03
Check Group:						
SO.0141042		1	151607312	0141042-001 4/12/2016	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$886.84
SO.0141042		1	151607312	0141042-002 4/13/2016	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$67.68
Check #: 0						
PO/InvoiceTotal:						\$954.52
Check Group:						
ORDER # SO0141346		1	151607922	0141346-001 5/3/2016	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$127.78
Check #: 0						
PO/InvoiceTotal:						\$127.78
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO.0141567		1	151607923	0141567-001 5/3/2016	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$709.04
Check #: 0						
PO/InvoiceTotal:						\$709.04
Check Group:						
ORDER # SO.0141569		1	151607924	0141569-001 5/3/2016	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$295.43
Check #: 0						
PO/InvoiceTotal:						\$295.43
Check Group:						
ORDER # SO.0141571		1	151607925	0141571-001 5/3/2016	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$501.73
Check #: 0						
PO/InvoiceTotal:						\$501.73
Check Group:						
PLEASE REFER TO ORDER #0141584		1	151607973	0141584-001 5/4/2016	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$22.96
Check #: 0						
PO/InvoiceTotal:						\$22.96
Check Group:						
ORDER # SO.0141663		1	151608001	0141663-001 5/9/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$487.01
ORDER # SO.0141663		1	151608001	0141663-002 5/10/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$72.05
Check #: 0						
PO/InvoiceTotal:						\$559.06
Check Group:						
ORDER # SO.0141664		1	151608002	0141664-001 5/9/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$196.52
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$196.52
Check Group:						
ORDER #SO.0141665		1	151608003	0141665-001 5/9/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4,821.40
						Check #: 0
						PO/InvoiceTotal: \$4,821.40
Check Group:						
ORDER # SO.0141660 no back orders		1	151608004	0141660-001 5/9/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$251.94
						Check #: 0
						PO/InvoiceTotal: \$251.94
Check Group:						
ORDER # SO.0141675 NO BACK ORDERS		1	151608005	0141675-001 5/9/2016	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$369.63
						Check #: 0
						PO/InvoiceTotal: \$369.63
Check Group:						
ORDER # SO.0141661		1	151608006	0141661-001 5/9/2016	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,444.65
						Check #: 0
						PO/InvoiceTotal: \$2,444.65
Check Group:						
ORDER # SO.0141662		1	151608007	0141662-001 5/9/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$163.75
ORDER # SO.0141662		1	151608007	0141662-002 5/10/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$73.29
						Check #: 0
						PO/InvoiceTotal: \$237.04
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO.0141692		1	151608008	014162-003 5/11/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.36
ORDER # SO.0141692		1	151608008	0141692-001 5/9/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$582.63
ORDER # SO.0141692		1	151608008	0141692-002 5/10/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$281.17
Check #: 0						
						PO/InvoiceTotal: <u>\$876.16</u>
Check Group:						
ORDER # SO.0141691		1	151608009	0141691-001 5/9/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$240.09
ORDER # SO.0141691		1	151608009	0141691-002 5/10/2016	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.65
Check #: 0						
						PO/InvoiceTotal: <u>\$295.74</u>
Check Group:						
PENCIL CUP ORDER #SO.0141540		1	151608057	0141540-001 5/10/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$291.09
PENCIL CUP ORDER #SO.0141540		1	151608057	0141540-002 5/11/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$39.95
Check #: 0						
						PO/InvoiceTotal: <u>\$331.04</u>
Check Group:						
ORDER # SO.0141731		1	151608058	0141731-001 5/10/2016	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$488.48
Check #: 0						
						PO/InvoiceTotal: <u>\$488.48</u>
						Vendor Total: <u>\$16,918.75</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		107.1	151601137	04/01-15/16 5/18/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.27
MILEAGE REIMBURSEMENT		52.9	151601137	04/15-29/16 5/18/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$16.93
Check #: 0						
PO/InvoiceTotal:						\$51.20
Vendor Total:						\$51.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16233298 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16384160 4/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16395462 4/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16401013 4/20/2016	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	151600025	16406507 4/21/2016	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	151600025	16412071 4/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16423311 4/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16434627 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16434628 4/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16440195 4/27/2016	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	16440206 4/27/2016	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	16445707 4/28/2016	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	16445719 4/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16451281 4/29/2016	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	16451289 4/29/2016	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	16451290 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16451291 4/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16452539 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16461541 5/2/2016	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	16461543 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16461545 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16461547 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16461549 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462532 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462533 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$58.80)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462535 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462536 5/2/2016	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	16462537 5/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462540	21000.3100.56116.0000.019000.0000.42.0000	\$146.25
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462541	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462542	21000.3100.56116.0000.019000.0000.42.0000	\$64.43
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462543	21000.3100.56116.0000.019000.0000.42.0000	\$164.90
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462544	21000.3100.56116.0000.019000.0000.42.0000	\$115.40
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462545	21000.3100.56116.0000.019000.0000.42.0000	\$130.85
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16462546	21000.3100.56116.0000.019000.0000.42.0000	\$159.70
				5/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16472851	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				5/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16472853	21000.3100.56116.0000.019000.0000.42.0000	\$270.70
				5/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16472855	21000.3100.56116.0000.019000.0000.42.0000	\$116.60
				5/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16472857 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473863 5/3/2016	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	16473864 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473866 5/3/2016	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	16473867 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$284.74
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473869 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473870 5/3/2016	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	16473871 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473872 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473873 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473874 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16473877 5/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16478463 5/4/2016	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	16478465 5/4/2016	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	16478467 5/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16478469 5/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16478471 5/4/2016	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	16479436 5/4/2016	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	16479437 5/4/2016	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	16479439 5/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479440	21000.3100.56116.0000.019000.0000.42.0000	\$124.45
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479441	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479442	21000.3100.56116.0000.019000.0000.42.0000	\$203.83
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479443	21000.3100.56116.0000.019000.0000.42.0000	\$174.90
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479444	21000.3100.56116.0000.019000.0000.42.0000	\$123.73
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479446	21000.3100.56116.0000.019000.0000.42.0000	\$160.20
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479447	21000.3100.56116.0000.019000.0000.42.0000	\$115.40
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479448	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16479449	21000.3100.56116.0000.019000.0000.42.0000	\$188.60
				5/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16483977	21000.3100.56116.0000.019000.0000.42.0000	\$182.75
				5/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16483979 5/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16483981 5/5/2016	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	16483983 5/5/2016	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	16484900 5/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16484901 5/5/2016	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	16484903 5/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.19
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16484904 5/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16484905 5/5/2016	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	16484906 5/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16484907 5/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16484908	21000.3100.56116.0000.019000.0000.42.0000	\$101.90
				5/5/2016	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	16484910	21000.3100.56116.0000.019000.0000.42.0000	\$160.61
				5/5/2016	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	16484911	21000.3100.56116.0000.019000.0000.42.0000	\$159.73
				5/5/2016	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	16484912	21000.3100.56116.0000.019000.0000.42.0000	\$80.35
				5/5/2016	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	16484913	21000.3100.56116.0000.019000.0000.42.0000	\$190.85
				5/5/2016	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	16489502	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
				5/6/2016	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	16489504	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				5/6/2016	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	16489506	21000.3100.56116.0000.019000.0000.42.0000	\$248.90
				5/6/2016	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	16489508	21000.3100.56116.0000.019000.0000.42.0000	\$95.30
				5/6/2016	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	16489510	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				5/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16490463 5/6/2016	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	16490465 5/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16490466 5/6/2016	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	16490467 5/6/2016	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	16490468 5/6/2016	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	16490469 5/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16490470 5/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16490471 5/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16490473 5/6/2016	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	16490474 5/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16490475 5/6/2016	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	16490476 5/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16501708 5/9/2016	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	16501710 5/9/2016	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	16501714 5/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16513011 5/10/2016	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	16513013 5/10/2016	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	16513017 5/10/2016	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	16518561 5/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	16518563 5/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257

05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16524071 5/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16524074 5/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	16529639 5/13/2016	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	151600025	16529641 5/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.33

Check #: 0

PO/InvoiceTotal:	\$15,831.89
Vendor Total:	\$15,831.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMOS, EVANGELINA						
6310 CRAWFORD ROAD						
ANTHONY NM 88021						
Check Group:						
EMBOSSE POLO WITH EMBROIDERY, BLACK. XS - XL		37	151607767	20160506 5/6/2016	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$1,184.00
EMBOSSE POLO WITH EMBROIDERY, BLACK. X XL		6	151607767	20160506 5/6/2016	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$204.00
EMBOSSE POLO WITH EMBROIDERY, BLACK. XXXL		1	151607767	20160506 5/6/2016	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$36.00
EMBOSSE POLO WITH EMBROIDERY, BLACK. XS - XL		3	151607767	20160506 5/6/2016	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$96.00
Check #: 0						
						PO/InvoiceTotal: \$1,520.00
						Vendor Total: \$1,520.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK                      NM    88063						
Check Group:						
MILEAGE REIMBURSEMENT		1	151601135	4/7-29/16 4/29/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.78
					Check #: 0	
					PO/InvoiceTotal:	\$51.78
					Vendor Total:	\$51.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK NM 88063						
Check Group:						
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	3/31-4/28/16	28193.2100.55813.0000.019000.0000.24.0000		\$228.80
			4/28/2016	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	5/2-16/16	28193.2100.55813.0000.019000.0000.24.0000		\$58.88
			5/16/2016	EMPLOYEE TRAVEL - NON-TEACHERS		
				Check #: 0		
					PO/InvoiceTotal:	\$287.68
Check Group:						
PER DIEM TO ATTEND: PARTNERING WITH TEEN PARENTS TRAINING IN ST. LOUIS, MO ON MAY 10-11, 2016 DEPARTING: MAY 9, 2016 @ 9:55 AM RETURNING: MAY 13, 2016 @ 9:05 AM 3 DAYS @ \$115.00 + 11 HRS. & 10 MIN. = \$365.00	1	151607623	151607623	28193.2100.53330.0000.019000.0000.24.0000		\$375.00
			5/13/2016	PROFESSIONAL DEVELOPMENT		
				Check #: 0		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$662.68



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

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:						
04/27/16 CHANGE ORDER NO.2 - ADD 4300; FROM \$1,500 TO \$1,800 MM /// 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	GMS BS 5/7/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/7/2016	OTHER SERVICES	
04/27/16 CHANGE ORDER NO.2 - ADD 4300; FROM \$1,500 TO \$1,800 MM /// 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	GMS BS 5/7/16	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				5/7/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

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	CHM BS 5/7/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/7/2016	OTHER SERVICES	
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	CHM BS 5/7/16	11000.2100.53414.9000.019000.0000.47.0651	\$14.18
				5/7/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$68.18
					Vendor Total:	\$68.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

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	GMS SB 5/7/16	11000.2100.53414.9000.019000.0000.47.0651	\$74.00
				5/7/2016	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	GMS SB 5/7/16	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				5/7/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$94.25
Vendor Total:	\$94.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	4/29-5/6/16 5/6/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,360.00
GROSS RECEIPT TAX 7.7500%		1	151600743	4/29-5/6/16 5/6/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$260.40
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	5/9-12/16 5/12/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,415.00
GROSS RECEIPT TAX 7.7500%		1	151600743	5/9-12/16 5/12/2016	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$187.16

Check #: 0

PO/InvoiceTotal: \$6,222.56

Vendor Total: \$6,222.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549	19713					
SUNLAND PARK	NM 88063					
Check Group:						
CIRCULATION DESK - MAKE A NEW CIRCULATION DESK APPROX. 88" LONG ON BACK WALL, 120" ON LEFT SIDE FINISHED BOTH FRONT AND BACK. INCLUDES FILE CABINET AND OTHER CABINET UNDERNEATH TOP, AND A PLASTIC LAMINATE TOP APPROX. 88" X 120" ANGLE CORNER X 88", ALL APPROX 28" WIDE FROM FRONT TO BACK.		1	151607789	840	31700.4000.57332.0000.019000.0000.21.9816	\$3,800.00
				5/16/2016	SUPPLY ASSETS \$5,000 OR LESS	
DELIVERY, ASSEMBLY AND INSTALLATION OF ALL PIECES		1	151607789	840	31700.4000.54315.0000.019000.0000.21.9816	\$190.00
				5/16/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
05/13/16 CHANGE ORDER NO.1 - INCREASE PO BY \$830; FROM \$3,990 TO \$4,820 MM		1	151607789	840	31700.4000.57332.0000.019000.0000.21.9816	\$830.00
				5/16/2016	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
						PO/InvoiceTotal: \$4,820.00
						Vendor Total: \$4,820.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 05/20/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$717,663.06

End of Report