

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1187      03/13/2015

Fiscal Year: 2014-2015

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:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.	1	141504226	02/09/15-03/10/15	24119.2500.53414.0000.019000.0000.21.0000	OTHER SERVICES	\$1,250.00
				3/12/2015	OTHER SERVICES	
				Check #: 0		
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEJO, LESLIE P						
1973 McCLANE						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505603	CHS BS 02/24/15 2/24/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
PO BOX 1195						
ANTHONY	TX	79821				
Check Group:						
MILEAGE REIMBURSEMENT		143.2	141501830	02/04/15-02/27/15 2/27/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$45.82
Check #: 0						
PO/InvoiceTotal:						\$45.82
Vendor Total:						\$45.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
MILIAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2014 - 2015. \$ 1,500.00/\$0.32 = 4,687.50.		371.6	141500272	01/06/15-01/30/15 1/30/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$118.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$118.91</u>
Check Group:						
PER DIEM TO ATTEND: SCHOOL HEALTH EDUCATIO INSTITUTE 2015 IN ALBUQUERUE, N.M. ON MARCH 4--5, 2015 DEPART: MARCH 3, 2015 @ 11:00 AM RETURN: MARCH 5, 2015 @ 7:00 PM 2 DAYS @ 85.00 + 9 HRS. = \$190.00		1	141505925	03/03/15-03/05/15 3/5/2015	24113.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$190.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$308.91</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
AFTER SCHOOL BUS - SECONDARY SCHOOL FROM AUGUST 2014 TO JUNE 2015.		1	141500260	DASR 01/2015 3/10/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$1,664.72
CHANGE ORDER#1 INCREASE PO \$125,000.00 FOR THE REMAINDER OF THE SCHOOL YEAR. FROM \$100,000.00 TO \$225,000.00. LC. 3/6/2015		1	141500260	DASR 01/2015 3/10/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$16,426.31
				Check #: 0		
					PO/InvoiceTotal:	\$18,091.03
					Vendor Total:	\$18,091.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRIZAL, VIRGINIA B.						
622 BAILEY						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		210	141501824	02/03/15-02/27/15 2/27/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$67.20

Check #: 0

PO/InvoiceTotal:                      \$67.20

Vendor Total:                      \$67.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP ELITE ONE 800 - QUOTE# 19910		6	141503545	20995 3/9/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,250.00
Check Group:						
HP PROBOOK 450G 1		3	141503615	20781 2/11/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,875.00
SYNNEX LOAD MICROSOFT OPERATING SYSTEM 8.1 PRO		3	141503615	20781 2/11/2015	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$195.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,070.00
Check Group:						
HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR : NONE. - CTO.		76	141504871	20361 2/16/2015	23000.1000.57332.1010.019000.0000.24.9110 SUPPLY ASSETS \$5,000 OR LESS	\$44,080.00
HP V221 LED MONITOR - 21.5" - 1920 X 1080 - TN -200 CD/M2 - 600:1 - 1000000:1 (DYNAMIC) -5 MS - DVI-D VGA - BLACK - PROMO.		76	141504871	20361 2/16/2015	23000.1000.57332.1010.019000.0000.24.9110 SUPPLY ASSETS \$5,000 OR LESS	\$9,272.00
					Check #: 0	
					PO/InvoiceTotal:	\$53,352.00
Check Group:						
QUOTE #20644 HP PROONE 400 G1 ALL IN ONE (PHYSICAL PLANT)		20	141505126	2000281 2/20/2015	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$16,780.00
					Check #: 0	
					PO/InvoiceTotal:	\$16,780.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP PRODESK 600 G1 TOWER ONLY (CHAPARRAL ELEMENTARY)		18	141505127	20787 2/23/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$10,710.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,710.00
Check Group:						
DOC# 20632-REV1 OF 1 DESCRIPTION 36 HP PRODESK 600 G1 TOWER ONLY		1	141505128	20793 3/25/2015	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$10,710.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,710.00
					Vendor Total:	\$98,872.00



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DELGADO, PATRICIA NICOLE						
3522 LUZ BONITA						
LAS CRUCES                      NM   88012						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		80	141504225	02/10/15-03/10/15	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				3/10/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PLEASE REFER TO QUOTE #2		1	141501581	237196-0 10/24/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.40
PLEASE REFER TO QUOTE #2		-1	141501581	CM235138-0 10/29/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$115.80)
Check #: 0						
						PO/InvoiceTotal: (\$3.40)
Check Group:						
DVD-R,4.7GB,16X,100 SPINDLE		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.69
HOOK,SMALLWIRE,COMMAND,WE		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.15
HOOK,LG,WE,3 PK		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.25
HOOK,MOUNTING,LARGE		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.68
TAPE,PKG,BONUS,HP260,8PK,CL		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.66
STAMP,5IN1 MICRO ECO DATER		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.85
PEN,SLDER MEMO,1.0MM,BK		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.69
PRNTHD,HP85,YW		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.49
PRNTHD,HP85,LT CYN		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.49
CRTDG,INK,HP 61XL,BK		4	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.00

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PENS,SLDER,VISCOGLIDE,BK		3	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.34
PAD,PRISM,50SH,5X8,AST		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.99
THEME BK WR 1-SUB 92 BRIGHT		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.65
PROTECTOR,SURGE,6OUT,6',PY		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.15
CORD,OUTLET,3,PRONG,9FT,GY		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.55
FLDR,FILE,LTR,1/3,MLA,100CT		2	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.40
DUSTER,CANNED AIR,6PACK		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.69
CRTDG,INK,RX580,R380,CYN		2	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.10
CRTDG,INK,RX580,R380,LMA		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.09
CRTDG,INK,RX580,R380,MA		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.05
CRTDG,INK,RX580,R380,BK		2	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.38
CRTDG,INK,RX580,R380,YW		2	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.10
TONER,LJ 2600N,BK		2	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$207.90
TONER,LJ 2600N,CYN		2	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$227.80
POST-IT,PLN,3X3,14-PK,NE		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.05

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BINDER,VIEW,RR,1"-BK		5	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.95
BINDER,VIEW,RR,2"-BK		5	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.25
TONER,LJ 2600N,YW		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$113.94
PAPER CPY, 8.5X11,LTR,WE, 10RM		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.95
PORTFOLIO,DBLPKT,LTR,AST		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.39
CORD,EXT,HVY DTY,IN/OUT,50'		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.15
SEAL,KYBRD,ML/ODR		1	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.39
LABELS,LASER,CD/DVD		3	141503255	237483-0 11/3/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.54
CRATE FILE BK		1	141503255	237483-1 11/4/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.45
CRTDG,INK,RX580,R380,LCYN		1	141503255	237483-2 11/5/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.05
TONER,LJ 2600N,MA		1	141503255	237483-2 11/5/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$113.94
CALCULATOR,HNDHD,12DGT		1	141503255	237483-2 11/5/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.15
ENVELOPES,CD,WINDOW,AST		2	141503255	237724-0 11/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.32
Check #: 0						
PO/InvoiceTotal:						\$1,632.66
Check Group:						
DRUM,IMAGING,HP 126A		1	141503258	237498-0 11/3/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98

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REEL,F/ID CARD,W/CLIP,BK		2	141503258	237498-0 11/3/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.40
DUSTER,SUPER		2	141503258	237498-0 11/3/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
CRTDG,LEX 70,X85/125,Z45,BK		1	141503258	237498-0 11/3/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
CRTDG,LEX 20,F/Z52/Z51,CLR		1	141503258	237498-0 11/3/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.29
PAPER,M/PURP,8.5X11,20#,WE		1	141503258	237498-0 11/3/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$77.95
CRTDG,PRINT,HP 126A,CYN		1	141503258	237498-1 11/5/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
CRTDG,PRINT,HP 126A,MA		1	141503258	237498-1 11/5/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
CRTDG,PRINT,HP 126A,YW		1	141503258	237498-1 11/5/2014	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95

Check #: 0

PO/InvoiceTotal: \$510.42

Check Group:

MONO CORRECTION MINI, 10PK		2	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.78
FASTENER,TIES,PLAS,5"		1	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
CRTDGS,IJ,HP 61,2 PK,BK		1	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.90
CRTDGS,IJ,HP 61,2 PK,TIC		1	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
CRTDGS,IJ,HP 60,2 PK,BK		1	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.25
CRTDGS,IJ,HP 60,2 PK,TIC		1	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.15

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KEYPAD,USB,PLUG/PLAY		1	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.35
CARTRIDGE,CMBOPK,HP21/22		1	141504112	238717-0 12/10/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.35
CABLE,USB, A/B DEVIC,SV		1	141504112	238717-1 12/11/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60
DUSTER,GAS,COMPRESSED		1	141504112	238717-2 12/15/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.04
DUSTER,GAS,COMPRESSED		1	141504112	238984-0 12/18/2014	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.04
Check #: 0						
PO/InvoiceTotal:						\$316.15
Check Group:						
YELLOW DOOR STOPS FOR CLASSROOMS		200	141504676	241090-0 2/23/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Check Group:						
HP 74/75 RETAIL COMBO PACK		9	141505393	240753-0 2/13/2015	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$378.54
CRTDG,ALL-IN-ONE,ICD320/340		5	141505393	240753-0 2/13/2015	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$773.45
CRTDG,IJ,HP95,TRICLR		9	141505393	240753-0 2/13/2015	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$320.85
CRTDG,HP98BK,INKJT		9	141505393	240753-0 2/13/2015	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$279.45
PENCIL,MCH,SHRPWRTR,7MM5PK		103	141505393	240753-1 2/16/2015	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$228.66
DRIVE,FLASH,USB 2.0,4GB		202	141505393	240753-2 2/17/2015	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,383.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,364.65
Check Group:						
TAB,FILE,HANG,1/5CUT		1	141505395	240755-0 2/13/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.55
TAPE,PACKAGING,W/DISPENSER		1	141505395	240755-0 2/13/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.86
BATTERY,ENGZR MAX,AA,36PK		1	141505395	240755-0 2/13/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.20
PAPER,CRD STK,65#,8.5X11,WE		1	141505395	240755-0 2/13/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
PAPER,CVR,65#,8.5X11,AST		1	141505395	240755-0 2/13/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.16
DISPENSER,TAPE,HEAVY 2-IN-1		2	141505395	240755-0 2/13/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.70
WALLET,CD,CLASSIC,32 CAP		1	141505395	240755-1 2/16/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.74
TAPE,INVISIBLE,3/4X1000		1	141505395	240755-2 2/17/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.89
PEN,G2-7 PINK FN DZ UPC		1	141505395	240755-2 2/17/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.79
SDHC CARD,MICRO,4GB,W/ADAPT		1	141505395	240755-3 2/20/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.75
Check #: 0						
PO/InvoiceTotal:						\$275.63
Check Group:						
TRIANGLE,45/90/6,CLEAR		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.05
LYSOL ALL PURPOSE CLEANER		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60

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TRIMMER,PROFESSIONAL,RT-200		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
LEAD,RED,0.7MM,12CT,TB		3	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.76
MOISTENER,FINGERTIP		3	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.82
HILITR,RTRACT,5CT,AST		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
STAPLER,DESK,OPTIMA 40		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.25
CRTDG,INK,HP 564XL,BK		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
CRTDG,INKJT,PGMNT,CYN,564XL		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.70
CRTDG,INKJT,PGMNT,MAG,564XL		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.70
CRTDG,INKJT,PGMNT,YLW,564XL		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.70
TIES,CABLE,REUSABLE,BK		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
DUSTER,FEATHER,RETRACTABLE		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.70
CLEANER,SCREEN,W/CLOTH,8OZ		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
WIPE,CLEANING,ACCUPWIPE,WH		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
PENCIL,MECH,0.9MM,24PK		10	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.00
PENCIL,MECH, 0.7MM,24PK		10	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.00



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WIPES,EYEGLASS,ACCUWIPE		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.18
TAPE,PACKAGING,8/PACK		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.49
CLOCK,WALL,8.5",THIN		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
PUSH PINS,GIANT,12/TUB,ASST		3	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60
BATTERY,RECHARGEABLE,GN		4	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.68
TAPE,REMOVABLE,DBL COATED		2	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.30
TAPE,DBLCOAT,W/DISP,.5X250"		1	141505397	240758-0 2/13/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.85
LEAD,BLUE,0.7MM,12CT,TB		3	141505397	240758-1 2/16/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.76
MRKR,EXP,CLK,FN,AST,12/BOX		1	141505397	240758-1 2/16/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.70
PENCIL,CLR,TWST,30/PK,AST		1	141505397	240758-1 2/16/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.24
BATTERY,RECHARGEABLE,GN		5	141505397	240758-1 2/16/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.45
TAPE,BOOK TAPE,CR		1	141505397	240758-1 2/16/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.75
MOUSE,TOUCH,T400		1	141505397	240758-2 2/17/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.40
STRIP,PWR,6 OUTLET		4	141505397	240758-2 2/17/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.40
CLEANER,LCD PLASMA,CLR		1	141505397	240758-3 2/18/2015	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.09

Check #: 0

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PO/InvoiceTotal:						\$856.36
Check Group:						
COMB,BIND,1/2",100PK,BK		1	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.15
PAPER,CRDSTK, #65,IV,100CT		3	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.78
NTBK,STENO,GREGG,6X9,80SH		6	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
PUSH PIN,ASSORTED,100/BX		3	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.47
MARKER,HIGHLIGHTER,DESK,YW		1	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.15
TAPE,INVISBL,3/4X1296,6PK		2	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.40
PROTECTOR,SHEET,STANDRD,NG		2	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.32
NOTES,SUPERSTICKY,POPOP,CA		1	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.10
PEN,ENERGELX,MEDBEUPC		1	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
PEN,BK,SHARPIE		12	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.64
MARKER,BROADLINE,WSHBLE,12C		4	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
ADHESIVE,GLUE-ALL, 4OZ		5	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.75
GLUE,TACKY,DRYING,QUICK,4OZ		1	141505399	240759-0 2/13/2015	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.98
Check #: 0						
PO/InvoiceTotal:						\$188.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BROTHER BLACK TONER CARTRIDGE		2	141505767	241295-0 2/27/2015	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$127.98
BROTHER DR350 DRUM UNIT		2	141505767	241295-0 2/27/2015	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$247.96
Check #: 0						
PO/InvoiceTotal:						<u>\$375.94</u>
Vendor Total:						<u>\$8,616.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN219281 2/27/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.57
				Check #: 0		
					PO/InvoiceTotal:	\$50.57
					Vendor Total:	\$50.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET PO - TRENCHES MEETINGS FOR THE 2014-2015 SCHOOL YEAR		1	141502590	TR2/10625- 2/18/2015	23000.1000.55915.9000.019000.0000.09.6010 OTHER CONTRACT SERVICES	\$106.25
					Check #: 0	
					PO/InvoiceTotal:	\$106.25
Check Group:						
COFFEE WITH THE PRINCIPAL FEBRUARY 25, 2015 (BAKED COOKIE PLATTER)		30	141504591	CHS/CWP2-3150 2/25/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$16.50
COFFEE		15	141504591	CHS/CWP2-3150 2/25/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
WATER		15	141504591	CHS/CWP2-3150 2/25/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$7.50
					Check #: 0	
					PO/InvoiceTotal:	\$31.50
Check Group:						
ICAT PARENT NIGHT FEBRUARY 19-20, 2015 (BAKED COOKIE PLATTER)		500	141504595	CHS/ICAT2-5150 0 2/20/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$275.00
WATER		480	141504595	CHS/ICAT2-5150 0 2/20/2015	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$240.00
					Check #: 0	
					PO/InvoiceTotal:	\$515.00
Check Group:						
ENCHILADA DINNERON 2/19/15 SNP PERSONNEL ( 1EA. @ 7HRS. X \$15.00) . KITCHEN EVENT\$25.00		1	141505247	VE/ED1/13000 2/19/2015	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$130.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$130.00
Check Group:						
SNP PERSONNEL 13 X HRS 15		1	141505322	STE/FD1/22000 2/19/2015	23000.1000.55915.9000.019017.0000.61.6010 OTHER CONTRACT SERVICES	\$195.00
KITCHEN EVENT		1	141505322	STE/FD1/22000 2/19/2015	23000.1000.55915.9000.019017.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
						Check #: 0
						PO/InvoiceTotal: \$220.00
Check Group:						
SNP PERSONNEL		30	141505341	STHS/ED2/47500 2/19/2015	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$450.00
KITCHEN EVENT		1	141505341	STHS/ED2/47500 2/19/2015	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$25.00
						Check #: 0
						PO/InvoiceTotal: \$475.00
Check Group:						
2/19 ENCHILADA DINNER 2 PEOPLE @6.5 X \$15.00		1	141505375	NV/ED2/22000 2/19/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$195.00
2/19 KITCHEN EVENT		1	141505375	NV/ED2/22000 2/19/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
2/12 PREPARING OF CHILI, 1 PERSON 1 HOUR @ \$15.00		1	141505375	NV/PREP2/8000 2/13/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$15.00
2/12 KITCHEN EVENT		1	141505375	NV/PREP2/8000 2/13/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
2/13 PREPARING OF CHILI 1 PERSON 1 HOUR @ \$15.00		1	141505375	NV/PREP2/8000 2/13/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$15.00
2/13 KITCHEN EVENT		1	141505375	NV/PREP2/8000 2/13/2015	23000.1000.55915.9000.019120.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
Check Group:						
"CONTINENTAL BREAKFAST" FOR COFFEE WITH THE PRINCIPAL ON 2/18/15 IN THE LIBRARY FOR 20 PEOPLE		1	141505408	VE/CWP2/5100 2/18/2015	24101.1000.55915.1010.019001.0000.24.0675 OTHER CONTRACT SERVICES	\$51.00
						Check #: 0
						PO/InvoiceTotal: \$51.00
Check Group:						
COFFEE WITH PRINCIPAL - FEB 27 2015 - 9:00 AM LIBRARY - BAGELS WITH CREAM CHEESE		30	141505667	RS/CWP2-8550 2/27/2015	24101.1000.55915.1010.019140.0000.24.0675 OTHER CONTRACT SERVICES	\$85.50
						Check #: 0
						PO/InvoiceTotal: \$85.50
Check Group:						
ON 02/04/15 ANGELA SILVAGGIO, WILL BE ATTENDING A MEETING, COFFEE W/ THE PRINCIPAL WITH PARENTS AT 9:00 AM IN PORTABLE # 602. EGG BURRITO W/ SALSA, FRUIT, COFFEE.		1	141506102	MQ/CWP2-3200 2/4/2015	23000.1000.55915.9000.019104.0000.61.6010 OTHER CONTRACT SERVICES	\$32.00
						Check #: 0
						PO/InvoiceTotal: \$32.00
						Vendor Total: \$1,946.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEEES FOR USING CHAPARRAL ELEMNTARY OCTOBER 25,2014 ANTI BULLYING 5K RUN/WALK CUSTODIAL FEE		1	141505776	15-072	11000.1000.53711.1010.019030.0000.61.0000	\$75.00
				11/21/2014	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>



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HEFLEY, JOHN						
P.O. BOX 6356						
LAS CRUCES NM 88006						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505605	GHS SB 02/26/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505605	GHS SB 02/26/15 MIL 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$84.25</u>
						Vendor Total: <u>\$84.25</u>

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	CHS BS 03/07/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	CHS BS 03/07/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	GHS BS 02/27/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$144.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	STHS BS 03/06/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$153.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	STHS BS 03/06/15 MIL 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$429.75
Vendor Total:	\$429.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, KEVIN						
1540 STANDLEY DRIVE						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	CHS SB 02/24/15 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	GHS SB 02/26/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	GHS SB 02/28/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$96.00
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	GHS SB 03/04/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	GHS SB 03/04/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$10.12
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	STHS BBB 02/21/15 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#3 INCREASE BLANKET PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 2/23/2015		1	141502038	STHS BS 03/07/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00

Check #: 0

PO/InvoiceTotal:	\$370.12
Vendor Total:	\$370.12

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JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	CMS BBB 02/25/15 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	GHS BBB 02/20/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$84.42
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/5/2015		1	141504059	GHS BBB 02/20/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.58
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/5/2015		1	141504059	GHS BBB 02/20/15 MIL 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/5/2015		1	141504059	GMS BBB 03/04/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

PO/InvoiceTotal:	\$243.25
Vendor Total:	\$243.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, HUGH 10042 SAN SAVINO CT. LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505602	GHS BS 02/24/15 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505602	GHS BS 02/24/15 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505602	GHS BS 02/27/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$144.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505602	GHS BS 02/27/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505602	STHS BS 02/21/15 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505602	STHS BS 02/21/15 MIL 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505602	STHS BS 03/06/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$153.00

Check #: 0

PO/InvoiceTotal:	<u>\$482.77</u>
Vendor Total:	<u>\$482.77</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	02225915	21000.3100.56116.0000.019000.0000.42.0000	\$1,588.08
				2/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	02242477	21000.3100.56116.0000.019000.0000.42.0000	\$1,588.08
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	03012587	21000.3100.56116.0000.019000.0000.42.0000	\$2,855.49
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	03054816	21000.3100.56116.0000.019000.0000.42.0000	\$786.60
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	03088269	21000.3100.56116.0000.019000.0000.42.0000	\$2,855.49
				3/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$9,673.74

Check Group:

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GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02225914	21000.3100.56116.0000.019000.0000.42.0000	\$23,664.22
				2/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02242478	21000.3100.56116.0000.019000.0000.42.0000	\$1,291.80
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02242479	21000.3100.56116.0000.019000.0000.42.0000	\$3,145.90
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02242479	21000.3100.56116.0000.019000.0000.42.0000	\$12,370.02
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02268501	21000.3100.56117.0000.019000.0000.42.0000	\$100.10
				2/26/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02268501	21000.3100.56116.0000.019000.0000.42.0000	\$587.60
				2/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	02268501	21000.3100.56116.0000.019000.0000.42.0000	\$18,087.15
				2/26/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03012588	21000.3100.56116.0000.019000.0000.42.0000	\$746.30
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03012588	21000.3100.56116.0000.019000.0000.42.0000	\$4,091.30
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03012664	21000.3100.56116.0000.019000.0000.42.0000	\$1,411.10
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03012664	21000.3100.56116.0000.019000.0000.42.0000	\$11,757.20
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03038907	21000.3100.56116.0000.019000.0000.42.0000	\$31.84
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03038908	21000.3100.56116.0000.019000.0000.42.0000	\$4,794.40
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03038908	21000.3100.56116.0000.019000.0000.42.0000	\$8,421.50
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03054817	21000.3100.56116.0000.019000.0000.42.0000	\$7,494.68
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03054817	21000.3100.56116.0000.019000.0000.42.0000	\$5,915.27
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03088268	21000.3100.56116.0000.019000.0000.42.0000	\$6,838.09
				3/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$110,748.47</u>
Check Group:						
BISTRO C. CAKE- CHOLCOLATE WORLD'S GREATEST (OPRE-SLICED) 2/94 OZ.		3	141505627	03012665	21000.3100.56116.0000.019000.0000.42.0000	\$193.47
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BISTRO CHEESECAKE - CARMEL PECAN PRES. (PRE-SLICED) 2/1 EACH		3	141505627	03012665	21000.3100.56116.0000.019000.0000.42.0000	\$195.36
				3/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$388.83</u>
						Vendor Total: <u>\$120,811.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	CHS BBB 02/21/15 3/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	GHS BS 02/28/15 3/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	GHS BS 02/28/15 3/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	GHS SB 03/16/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/13/2015		1	141501691	STHS BS 03/05/15 3/11/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.95
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 03/05/15 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$41.05
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 03/05/15 MIL 3/11/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal:	<u>\$329.45</u>
Vendor Total:	<u>\$329.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/23/2015		1	141503826	CMS BBB 02/18/15 3/3/2015	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$50.00
						Vendor Total: <u>                    </u> \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MALDONADO, VICTOR						
749 BRISA DEL MAR						
EL PASO	TX	79912				
Check Group:						
BLANKET PUCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505962	GHS BS 02/24/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PUCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505962	GHS BS 02/24/15 3/6/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$61.13</u>
						Vendor Total: <u>\$61.13</u>

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MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		93.5	141501832	02/02-27/15 3/10/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.92
Check #: 0						
PO/InvoiceTotal:						\$29.92
Vendor Total:						\$29.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
HAMMERMILL 8 1/2 x 11 WHITE COPY PAPER.		40	141505256	3458351 2/9/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,290.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,290.00
Check Group:						
8 1/2 x 11 M. WHITE COPY PAPER. HAMMERMILL TIDAL MP 20T		10	141505721	3470321 3/3/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$315.00
MAY DEDUCT 1% IF PAID BY 04/10/2015		1	141505721	3470321 3/3/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.15)
					Check #: 0	
					PO/InvoiceTotal:	\$311.85
Check Group:						
LETTER SIZE COPY PAPER		56	141505879	3472041 3/5/2015	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,632.40
MAY DEDUCT 1% IF PAID BY 04/10/15		1	141505879	3472041 3/5/2015	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$16.32)
					Check #: 0	
					PO/InvoiceTotal:	\$1,616.08
					Vendor Total:	\$3,217.93

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO. 0129124		1	141503938	0129124-009 2/12/2015	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.24
Check #: 0						
PO/InvoiceTotal:						\$72.24
Check Group:						
SO 0129540		1	141504252	0129540-006 2/5/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
Check #: 0						
PO/InvoiceTotal:						\$23.00
Check Group:						
SO 0130218		1	141504814	0130218-001 1/22/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.15
SO 0130218		1	141504814	0130218-002 1/23/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$952.19
SO 0130218		1	141504814	0130218-003 1/26/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.98
SO 0130218		1	141504814	0130218-004 1/27/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.82
SO 0130218		1	141504814	0130218-005 1/29/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.26
Check #: 0						
PO/InvoiceTotal:						\$1,178.40
Check Group:						
ORDER #130397		1	141504894	0130397-001 1/27/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$470.89

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Check #: 0						
PO/InvoiceTotal:						\$470.89
Check Group:						
ORDER #130400		1	141504895	0130400-001 1/27/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$188.70
PARTIAL PAYMENT		1	141504895	0130400-001 1/27/2015	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$68.53
PARTIAL PAYMENT		1	141504895	0130400-002 1/28/2015	70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY	\$10.15
Check #: 0						
PO/InvoiceTotal:						\$267.38
Check Group:						
ORDER # SO. 0130620		1	141505167	0130620-001 2/6/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$865.53
ORDER # SO. 0130620		1	141505167	0130620-002 2/9/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,561.99
ORDER # SO. 0130620		1	141505167	0130620-003 2/10/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$319.56
ORDER # SO. 0130620		1	141505167	013620-004 2/11/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.51
Check #: 0						
PO/InvoiceTotal:						\$3,832.59
Check Group:						
ORDER # SO. 0130622		1	141505168	0130622-001 2/5/2015	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$376.35
Check #: 0						
PO/InvoiceTotal:						\$376.35
Check Group:						
ORDER # SO. 0130750		1	141505308	0130750-001 2/10/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,709.53



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # SO. 0130750		1	141505308	0130750-002 2/11/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$376.16
ORDER # SO. 0130750		1	141505308	0130750-003 2/17/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.61
Check #: 0						
PO/InvoiceTotal:						\$3,100.30
Check Group:						
ORDER # SO. 0130751		1	141505309	0130751-001 2/10/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$569.20
Check #: 0						
PO/InvoiceTotal:						\$569.20
Check Group:						
ORDER # SO. 0130759		1	141505310	0130759-001 2/10/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,389.09
ORDER # SO. 0130759		1	141505310	0130759-002 2/11/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$132.15
Check #: 0						
PO/InvoiceTotal:						\$1,521.24
Check Group:						
ORDER # SO. 0130762		1	141505311	0130762-001 2/10/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$213.12
Check #: 0						
PO/InvoiceTotal:						\$213.12
Check Group:						
ORDER # SO. 0130765		1	141505312	0130765-001 2/10/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$168.96
ORDER # SO. 0130765		1	141505312	0130765-002 2/11/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.84
ORDER # SO. 0130765		1	141505312	0130765-003 2/16/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$211.96
Check Group:						
Ni-MH BATTERY 3xaaa 3.6V. (MISCELLANEOUS).	4		141505521	0131143-001 2/23/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.32
Check #: 0						
PO/InvoiceTotal:						\$88.32
Check Group:						
PLEASE REFER TO ORDER #0130926	1		141505567	0130926-001 2/20/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.74
Check #: 0						
PO/InvoiceTotal:						\$21.74
Check Group:						
RADIOS	3		141505585	0131083-001 2/19/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$192.84
HEADPHONES	100		141505585	0131083-001 2/19/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,166.00
Check #: 0						
PO/InvoiceTotal:						\$2,358.84
Check Group:						
NAME PLATE FOR THE NEW BOARD MEMBER, DANIEL ESTUPINAN, SAME COLOR AS THE ONES WE RECIEVED ON P O #141503973	1		141505590	0131445-001 3/4/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$11.41
Check #: 0						
PO/InvoiceTotal:						\$11.41
Check Group:						
SO.0131203 SUPPLIES AND MATERIALS	1		141505711	0131203-001 2/26/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$73.79
SO.0131203 SUPPLIES AND MATERIALS	1		141505711	0131203-002 2/27/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$53.43

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Check #: 0						
PO/InvoiceTotal:						\$127.22
Check Group:						
SO.0131179		1	141505712	0131179-001 2/27/2015	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,846.12
Check #: 0						
PO/InvoiceTotal:						\$3,846.12
Check Group:						
SO. 0131226		1	141505715	0131226-001 2/26/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,332.52
SO. 0131226		1	141505715	0131226-002 2/27/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.80
Check #: 0						
PO/InvoiceTotal:						\$3,496.32
Check Group:						
PAPER, TDP, 20#, 8.5X11, 92BRT		2	141505772	0131205-001 2/26/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$273.14
PAPER, KALEIDSCP, 8.5X11, PPN		2	141505772	0131205-001 2/26/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.50
ASTROBRIGHT SOLAR KW		2	141505772	0131205-001 2/26/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.26
PEN, BALL PT, RT, ATLANTIS, BE		5	141505772	0131205-001 2/26/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$44.30
PEN, BALL PT, RT, ATLANTIS, BE		16	141505772	0131205-002 2/27/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$141.76
Check #: 0						
PO/InvoiceTotal:						\$521.96
Check Group:						
PAPER, KRAFT, ART, 36X1000, GY		4	141505810	0130586-001 2/27/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$360.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$360.32
Check Group:						
ORDER # SO. 0131265.		1	141505811	0131265-001 3/2/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$330.68
Check #: 0						
PO/InvoiceTotal:						\$330.68
Check Group:						
RE: SO. 0131321		1	141505884	0131321-001 3/3/2015	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60
Check #: 0						
PO/InvoiceTotal:						\$162.60
Check Group:						
SO.0131399		1	141505973	0131399-001 3/6/2015	31700.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$563.74
Check #: 0						
PO/InvoiceTotal:						\$563.74
Check Group:						
SO.01131478 SO AUTHORIZATION 0034923		1	141506041	031478-001 3/6/2015	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,008.70
Check #: 0						
PO/InvoiceTotal:						\$1,008.70
Check Group:						
SO.0131477 SO AUTHORIZATION 0034917		1	141506042	0131477-001 3/6/2015	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$431.33
Check #: 0						
PO/InvoiceTotal:						\$431.33
Vendor Total:						\$25,165.97

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PORRAS, GEORGINA						
248 ARBOLES DR.						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		111.9	141501829	02/03-27/15 3/9/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.81

Check #: 0

PO/InvoiceTotal:                      \$35.81

Vendor Total:                      \$35.81

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802634 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.49
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802636 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13802639 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13819346 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$258.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13819347 2/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13823099 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13825204 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826291 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.64

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826298 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13826301 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832091 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832092 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832093 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832094 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832095 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832096 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832097 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832098 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.10

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832101 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832102 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.72
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832103 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832104 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832105 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832106 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832107 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832108 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832109 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$319.73
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832110 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.49



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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832111 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832112 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832113 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832114 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832115 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.49
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832116 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832117 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832118 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832119 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832120 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.97

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832121 2/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832122 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832123 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.93
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832124 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832125 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.15
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832126 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832127 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832128 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832129 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832130 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$319.73

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832131 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832132 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832133 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832134 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832136 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13832137 2/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13854725 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$244.28
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13854726 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13854727 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13854728 2/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13860669	21000.3100.56116.0000.019000.0000.42.0000	\$90.98
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13860670	21000.3100.56116.0000.019000.0000.42.0000	\$212.62
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13860671	21000.3100.56116.0000.019000.0000.42.0000	\$303.60
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13860672	21000.3100.56116.0000.019000.0000.42.0000	\$166.63
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13860673	21000.3100.56116.0000.019000.0000.42.0000	\$151.30
				2/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13866524	21000.3100.56116.0000.019000.0000.42.0000	\$181.96
				2/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13866525	21000.3100.56116.0000.019000.0000.42.0000	\$226.95
				2/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13866526	21000.3100.56116.0000.019000.0000.42.0000	\$272.94
				2/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13866527	21000.3100.56116.0000.019000.0000.42.0000	\$99.15
				2/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13866528	21000.3100.56116.0000.019000.0000.42.0000	\$181.96
				2/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871476 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.61
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871477 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871478 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871479 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871481 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871482 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871483 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871484 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$212.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871485 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871486 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.93

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871487 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871488 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871489 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871490 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13871491 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13872338 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$274.94
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13872339 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13872340 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13872341 2/26/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13878204 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.65

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13878205 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13878206 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.78
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13878207 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13878208 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879296 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879297 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879298 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.11
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879299 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.47
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879300 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.97
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879301 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.26

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879302 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.76
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879303 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.99
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879304 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.99
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879305 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879306 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879307 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879308 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879309 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879310 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13879311 2/27/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$207.25



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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13896047	21000.3100.56116.0000.019000.0000.42.0000	\$147.81
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13896048	21000.3100.56116.0000.019000.0000.42.0000	\$213.99
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13896049	21000.3100.56116.0000.019000.0000.42.0000	\$296.11
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13896050	21000.3100.56116.0000.019000.0000.42.0000	\$163.74
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13896051	21000.3100.56116.0000.019000.0000.42.0000	\$177.17
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897168	21000.3100.56116.0000.019000.0000.42.0000	\$116.45
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897169	21000.3100.56116.0000.019000.0000.42.0000	\$88.09
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897170	21000.3100.56116.0000.019000.0000.42.0000	\$95.55
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897171	21000.3100.56116.0000.019000.0000.42.0000	\$133.37
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897172	21000.3100.56116.0000.019000.0000.42.0000	\$125.03
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897173 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.19
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897174 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897177 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897178 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897179 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.77
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897181 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897182 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897184 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.53
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13901991 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.67
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13901992 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13901993	21000.3100.56116.0000.019000.0000.42.0000	\$155.27
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13901994	21000.3100.56116.0000.019000.0000.42.0000	\$147.30
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903110	21000.3100.56116.0000.019000.0000.42.0000	\$147.81
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903111	21000.3100.56116.0000.019000.0000.42.0000	\$140.34
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903112	21000.3100.56116.0000.019000.0000.42.0000	\$116.95
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903113	21000.3100.56116.0000.019000.0000.42.0000	\$198.19
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903114	21000.3100.56116.0000.019000.0000.42.0000	\$148.30
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903115	21000.3100.56116.0000.019000.0000.42.0000	\$168.33
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903118	21000.3100.56116.0000.019000.0000.42.0000	\$311.33
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903119	21000.3100.56116.0000.019000.0000.42.0000	\$102.64
				3/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903121 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.36
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903122 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903123 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903124 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903125 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13907846 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13907847 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13907848 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13907849 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.41
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13907850 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908934 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.91
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908935 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908936 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908937 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908938 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908940 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908941 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$303.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908942 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908943 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908944 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$1.19)

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908945 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908947 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908948 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908949 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13913663 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.64
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13913664 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13913665 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.27
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13913666 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914719 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914737 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.02

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914738	21000.3100.56116.0000.019000.0000.42.0000	\$116.08
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914739	21000.3100.56116.0000.019000.0000.42.0000	\$132.88
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914740	21000.3100.56116.0000.019000.0000.42.0000	\$183.75
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914741	21000.3100.56116.0000.019000.0000.42.0000	\$139.96
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914744	21000.3100.56116.0000.019000.0000.42.0000	\$223.75
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914745	21000.3100.56116.0000.019000.0000.42.0000	\$66.69
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914746	21000.3100.56116.0000.019000.0000.42.0000	\$200.23
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914747	21000.3100.56116.0000.019000.0000.42.0000	\$174.92
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914748	21000.3100.56116.0000.019000.0000.42.0000	\$125.03
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914750	21000.3100.56116.0000.019000.0000.42.0000	\$150.77
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13919532	21000.3100.56116.0000.019000.0000.42.0000	\$73.65
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13919533	21000.3100.56116.0000.019000.0000.42.0000	\$220.95
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13919534	21000.3100.56116.0000.019000.0000.42.0000	\$273.21
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13919535	21000.3100.56116.0000.019000.0000.42.0000	\$119.44
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13919536	21000.3100.56116.0000.019000.0000.42.0000	\$132.37
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920623	21000.3100.56116.0000.019000.0000.42.0000	\$140.34
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920624	21000.3100.56116.0000.019000.0000.42.0000	\$108.98
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920625	21000.3100.56116.0000.019000.0000.42.0000	\$125.03
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920626	21000.3100.56116.0000.019000.0000.42.0000	\$166.30
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920627	21000.3100.56116.0000.019000.0000.42.0000	\$139.96
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920628	21000.3100.56116.0000.019000.0000.42.0000	\$81.63
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920631	21000.3100.56116.0000.019000.0000.42.0000	\$227.54
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920632	21000.3100.56116.0000.019000.0000.42.0000	\$132.37
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920633	21000.3100.56116.0000.019000.0000.42.0000	\$126.03
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920635	21000.3100.56116.0000.019000.0000.42.0000	\$51.38
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920637	21000.3100.56116.0000.019000.0000.42.0000	\$142.93
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920638	21000.3100.56116.0000.019000.0000.42.0000	\$211.49
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920643	21000.3100.56116.0000.019000.0000.42.0000	\$148.30
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920645	21000.3100.56116.0000.019000.0000.42.0000	\$126.03
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$31,211.68

Vendor Total: \$31,211.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES                      NM   88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505638	STHS BS 2/21/15 2/21/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
					Check #: 0	
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO	TX	79912				
Check Group:						
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES		1	141500619	2/2-27/15 2/27/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$79,170.00
GROSS RECEIPT TAX 7.3750%		1	141500619	2/2-27/15 2/27/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$4,057.46
Check #: 0						
PO/InvoiceTotal:						\$83,227.46
Vendor Total:						\$83,227.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
DEPARTURE: FEB 20 @ 2:30 P.M. RETURN: FEB 22 @ 11 A.M. NMSBVI'S BRAILLE CHALLENGE WEEKEND ALAMAGORDO NM TRAVELING WITH STUDENTS AND MS. RIVERA, R. NMMSBVI BRAILLE CHALLENGE WEEKEND		1	141504612	141504612	24106.1000.55817.2000.019000.0000.55.0000	\$115.00
				2/22/2015	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY P.O. BOX 327 MESILLA PARK	NM 88047					
Check Group:						
MILEAGE REIMBURSEMENT		66.4	141501920	2/5-27/15 2/27/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.25

Check #: 0

PO/InvoiceTotal: \$21.25

Vendor Total: \$21.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, LAURA A. 321 BRISTOL AVE. LAS CRUCES NM 88001						
Check Group:						
MILEAGE REIMBURSEMENT		140	141501812	1/6-29/15 1/29/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$44.80
MILEAGE REIMBURSEMENT		182	141501812	2/2-26/15 2/26/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$58.24
				Check #: 0		
					PO/InvoiceTotal:	\$103.04
					Vendor Total:	\$103.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	CHS SB 3/6/15 3/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	STHS SB 3/4/15 3/4/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$77.00
Vendor Total:						\$77.00

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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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502463	GHS SB 2/28/15 2/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$96.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141502463	GHS SB 2/28/15 MILE 2/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
PO/InvoiceTotal:						\$116.25
Vendor Total:						\$116.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		32	141501680	2/23-27/15 2/27/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.6875%		1	141501680	2/23-27/15 2/27/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$172.20
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		32.5	141501680	3/2-6/15 3/6/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,275.00
GROSS RECEIPT TAX 7.6875%		1	141501680	3/2-6/15 3/6/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$174.89

Check #: 0

PO/InvoiceTotal: \$4,862.09

Vendor Total: \$4,862.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
1004 MEMORY LANE						
DEMING NM 88030						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	CHS BS 2/24/15 2/24/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	CHS BS 2/24/15 2/24/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	GHS BS 2/28/15 2/28/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	STHS BS 3/7/15 3/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505604	STHS BS 3/7/15 3/7/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$270.75
Vendor Total:	\$270.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEAVER, SHELLEY GAIL						
6204 CAMINO ALEGRE DR.						
EL PASO	TX	79912				
Check Group:						
MILEAGE REIMBURSEMENT		111.6	141502022	2/5-24/15 2/24/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.71
					Check #: 0	
PO/InvoiceTotal:						\$35.71
Vendor Total:						\$35.71

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, DEANNA						
1490 SILVER CREEK RD.						
LAS CRUCES                      NM   88007						
Check Group:						
MILEAGE REIMBURSEMENT		192.6	141501001	2/2-25/15 2/25/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$61.63
Check #: 0						
PO/InvoiceTotal:						\$61.63
Vendor Total:						\$61.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING THE NABE 44TH ANNUAL CONFERENCE ACHIEVING GLOBAL COMPETENCE BILITERACY FOR ALL IN LAS VEGAS, NEVADA ON MARCH 4-7, 2015.		3	141505169	141505169	11000.2300.55813.0000.019000.0000.10.0000	\$345.00
				3/7/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
EXTRA 11 HOURS		1	141505169	141505169	11000.2300.55813.0000.019000.0000.10.0000	\$20.00
				3/7/2015	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal:	\$365.00
Vendor Total:	\$365.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$402,724.98

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE 435 E LISA DR CHAPARRAL	NM 88081					
Check Group:						
MILIAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2014 - 2015. \$ 1,500.00/\$0.32 = 4,687.50.		453.9	141500272	02/02/15-02/27/15 2/27/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$145.25
Check #: 0						
PO/Invoice Total:						\$145.25
Vendor Total:						\$145.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. DISTRICT WILL RECEIVE REIMBURSEMENT FOR ALL PAYMENTS.		1	141500090	UP BOUND 12/06/2014  12/6/2014	11000.1000.55817.1010.019000.0000.09.0650  STUDENT TRAVEL	\$349.42
					Check #: 0	
						PO/InvoiceTotal: \$349.42
Check Group:						
CHANGE ORDER#1 INCREASE PO \$125,000.00 FOR THE REMAINDER OF THE SCHOOL YEAR. FROM \$100,000.00 TO \$225,000.00. LC. 3/6/2015		1	141500260	DASR 02/2015  3/13/2015	24101.1000.55817.1010.019000.0000.24.0000  STUDENT TRAVEL	\$21,710.06
					Check #: 0	
						PO/InvoiceTotal: \$21,710.06
Check Group:						
CHANGE ORDER#1 INCREASE PO \$75,000.00 FOR STUDENT TRAVEL. FROM \$1000,000.00 TO \$175,000.00. LC. 2/24/2015		1	141500301	ATHLETICS 02/2015  3/24/2015	11000.1000.55817.9000.019000.0000.47.0651  STUDENT TRAVEL	\$27,714.83
					Check #: 0	
						PO/InvoiceTotal: \$27,714.83
Check Group:						
GADSDEN MS & HS, ALTA VISTA EC, AND CHAPARRAL MS MESA STUDENTS TO LAS CRUCES FOR SW RALLY ON 12/6/14		1	141503443	141503443  12/6/2014	70000.1000.00000.9000.019054.0000.63.6870  MESA	\$134.93
					Check #: 0	
						PO/InvoiceTotal: \$134.93
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN MIDDLE SCHOOL STUDENTS TO NMSU FOR MESA TRIP ON 12/6/14. NMSU PO NUMBER 14427		1	141503457	141503457 12/6/2014	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$134.94
Check #: 0						PO/InvoiceTotal: \$134.94
Check Group:						
MESA STUDENTS TO LAS CRUCES FOR SW RALLY DECEMBER 12/6/14-----NMSU PO #14427		1	141503496	141503496 12/6/2014	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$150.00
CHANGE ORDER#1 INCREASE PO \$25.50 FOR TRANSPORTATION FOR MESA STUDENTS. FROM \$150.00 TO \$175.50. LC. 2/27/2015		1	141503496	141503496 12/6/2014	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$25.50
Check #: 0						PO/InvoiceTotal: \$175.50
Check Group:						
MESA TRIP TO LAS CRUCES FOR SW RALLY ON 12/6/14 RE: P.O. NO. 14427		1	141503793	141503793 12/6/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$150.00
CHANGE ORDER#1 INCREASE PO \$25.50. FROM \$150.00 TO \$175.50. LC. 2/23/2015		1	141503793	141503793 12/6/2014	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$25.50
Check #: 0						PO/InvoiceTotal: \$175.50
Check Group:						
TRANSPORTATION FOR ICAT FAIR STUDENTS GOING TO STMS ON DECEMBER 10TH FROM 8:30 AM TO 3:30 PM		1	141503864	141503864 12/10/2014	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$55.00
Check #: 0						PO/InvoiceTotal: \$55.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS. MARGARITA MILLER CHOIR GROUP TRAVELING TO LC GHS WITH ASSISTANT W/WHEELCHAIR		1	141503922	141503922 12/5/2014	24106.3300.55817.0000.019000.0000.55.0000 STUDENT TRAVEL	\$315.57
Check #: 0						PO/InvoiceTotal: \$315.57
Check Group:						
SPED FIELD TRIP ON 12/10/14 9 STUDENTS AND 4 WHEELCHAIRS DEPARTURE TIME 9:00 AM RETURN TIME 1:45 DESTINATION PIN ALLEY LAS CRUCES		1	141503942	141503942 12/10/2014	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$273.26
Check #: 0						PO/InvoiceTotal: \$273.26
Check Group:						
CHOIR STUDENTS TO GO CAROLING IN THE LAS CRUCES NURSING HOMES, CASA DEL SOL, REHABILITATION OF SOUTHERN NM SPONSOR: MARGARITA MILLER, 3 OF STUDENTS 45, # O F STAFF: 2 # OF BUSES:1 CONFIRMATION 029759		1	141503978	141503978 12/5/2014	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$214.46
Check #: 0						PO/InvoiceTotal: \$214.46
Check Group:						
HOLIDAY AS CHOSEN BY STUDENT TO DEMONSTRATE UNDERSTANDING OF SUPPLY AND DEMAND --- DECEMBER 12, 2014 - STUDENTS GOING BARNES & NOBLE MESILLA VALLEY MALL AND--- YOUNG PARK ----SPED CLASS		1	141504017	141504017 12/12/2014	11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$291.16
Check #: 0						PO/InvoiceTotal: \$291.16
						Vendor Total: \$51,544.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP ELTE ONE 800 GI		7	141505385	20723 3/4/2015	31700.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$8,897.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,897.00
Check Group:						
HP PRODESK 600 G1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN - MONITOR : NONE. - CTO.		40	141505820	20867 3/11/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$23,800.00
HP V221 LED MONITOR - 21.5" - 1920 X 1080 - TN -200 CD/M2 - 600:1 - 1000000:1 (DYNAMIC) -5 MS - DVI-D VGA - BLACK - PROMO.		40	141505820	20867 3/11/2015	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$28,800.00
					Vendor Total:	\$37,697.00

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
FOLDER,BOARD,BULLETIN,STRDY		10	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
BOX,BOARD,BULLETIN		2	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.58
EASEL PAD,SLFSTK,RULED,2/CT		1	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.54
MARKERS,POSTER,LARGE,8COUNT		2	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.08
STAPLER,PAPERPRO LONG REACH		1	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.49
TPE,3/4"X1000",12/PK,DS,CL		1	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.40
DRIVE,FLASH,USB,16GB		1	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.45
SCISSRS,STNLSSTL,BENT,8",BK		1	141505396	240757-0 2/13/2015	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.25
Check #: 0						
						PO/InvoiceTotal: \$172.29
Check Group:						
5" BLUE D-RIND BINDER HEAVY DUTY		3	141505807	241742-0 3/11/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$116.85
5" BLUE D-RIND BINDER HEAVY DUTY		3	141505807	241742-1 3/12/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$116.85
5" BLUE D-RIND BINDER HEAVY DUTY		4	141505807	241742-2 3/13/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$155.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$389.50
Check Group:						
GAMMA GREEN CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
VULCAN GREEN CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
LUNAR BLUE CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
PLANETARY PURPLE CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
FIREBALL FUCHSIA CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
ROCKET RED CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
COSMIC ORANGE CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
YELLOW SOLAR CARD STOCK		3	141505975	241461-0 3/4/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
Check #: 0						
PO/InvoiceTotal:						\$430.80
Check Group:						
MAGNETIC GOLD ULTRA PLANNING BOARDS		1	141506014	241675-0 3/10/2015	11000.2400.57332.0000.019018.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$353.99
Check #: 0						
PO/InvoiceTotal:						\$353.99
Check Group:						
TEXAS INSTRUMENTS DUAL PWER SCIENTIFIC CALCULLATOR		60	141506091	241729-0 3/11/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$897.60
SHARPIE ACCENT GEL HIGHLIGHTER 2 PACK		15	141506091	241729-0 3/11/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$43.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO VIS A VIS WET ERASE OVERHEAD TRANSPARENCY MARKER		3	141506091	241729-0 3/11/2015	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$41.64
					Check #: 0	
						PO/InvoiceTotal: \$982.29
Check Group: BROTHER TN420 TONER CARTRIDGE		2	141506327	241878-0 3/17/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.18
					Check #: 0	
						PO/InvoiceTotal: \$79.18
						Vendor Total: \$2,408.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 314 SAN ANTONIO TX 78292-0314	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN223132 3/3/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2014-2015 FISCAL YEAR.		1	141500092	IN223133 3/3/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.90
Check #: 0						
						PO/InvoiceTotal: <u>\$380.90</u>
Check Group:						
STAPLES		1	141501600	IN27789 9/10/2014	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
Check #: 0						
						PO/InvoiceTotal: <u>\$98.00</u>
						Vendor Total: <u>\$478.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289319 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$386.29
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289419- 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.18
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289421 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$275.14
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289423 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.90
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	43289688 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092176 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092185 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092333 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.60



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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092338 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.40
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092348 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.60
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092513 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.48
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93092636 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93312947 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.34
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313006 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.61
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313009 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313033- 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.34
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313068 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313074- 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.97

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313075-	21000.3100.56116.0000.019000.0000.42.0000	\$175.10
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313076	21000.3100.56116.0000.019000.0000.42.0000	\$73.10
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313112	21000.3100.56116.0000.019000.0000.42.0000	\$54.40
				3/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313188	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313190-	21000.3100.56116.0000.019000.0000.42.0000	\$265.76
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313273-	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				3/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313274	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				3/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313313	21000.3100.56116.0000.019000.0000.42.0000	\$90.45
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313315	21000.3100.56116.0000.019000.0000.42.0000	\$237.35
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313316	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313317	21000.3100.56116.0000.019000.0000.42.0000	\$70.20
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313318	21000.3100.56116.0000.019000.0000.42.0000	\$48.60
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313486	21000.3100.56116.0000.019000.0000.42.0000	\$55.58
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313488	21000.3100.56116.0000.019000.0000.42.0000	\$87.34
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313491	21000.3100.56116.0000.019000.0000.42.0000	\$39.70
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313500	21000.3100.56116.0000.019000.0000.42.0000	\$154.60
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313505	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				3/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313580	21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				3/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313640	21000.3100.56116.0000.019000.0000.42.0000	\$73.10
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313641	21000.3100.56116.0000.019000.0000.42.0000	\$76.50
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313643	21000.3100.56116.0000.019000.0000.42.0000	\$192.43
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93313713	21000.3100.56116.0000.019000.0000.42.0000	\$23.80
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321087-	21000.3100.56116.0000.019000.0000.42.0000	\$159.41
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321103	21000.3100.56116.0000.019000.0000.42.0000	\$139.14
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321105	21000.3100.56116.0000.019000.0000.42.0000	\$8.50
				3/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321227-	21000.3100.56116.0000.019000.0000.42.0000	\$52.66
				3/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321366	21000.3100.56116.0000.019000.0000.42.0000	\$133.50
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321368	21000.3100.56116.0000.019000.0000.42.0000	\$201.50
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321373	21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321381	21000.3100.56116.0000.019000.0000.42.0000	\$304.33
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321383 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321409 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.91
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321524 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$258.41
GISD BID # 13-14-27 BREAD AND BREAD PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015		1	141500007	93321628 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.64
Check #: 0						
PO/InvoiceTotal:						\$5,681.98
Vendor Total:						\$5,681.98

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
PURCHASE ENCHILADA PLATES TO STAFF 109 X \$3=\$327.00 DURING ICAT REGISTRATION ON 2/19/15		1	141506305	141506305 3/23/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$327.00
PURCHASE 72 NOODLE CUPS		1	141506305	141506305 3/23/2015	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$72.00
				Check #: 0		
					PO/InvoiceTotal:	\$399.00
					Vendor Total:	\$399.00

Gadsden Independent Schools

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Voucher Batch Number: 1205 03/27/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	BM-3/3000--- 3/12/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	GPAC-3/5800- 3/11/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						
						PO/InvoiceTotal: \$88.00
Check Group:						
DANISH FOR FALCON'S CONNECTION 9COFFEE WITH PRINCIPAL) 1/30/15.		20	141505064	STE/CWP1-2000 1/30/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$20.00
Check Group:						
PARENT/TEACHER CONFERENCE LUNCHEON FOR STAFF 2/19/15. BBQ BRISKET MENU WITH DESSERT.		70	141505586	STE/PTC267300 2/19/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$553.00
SNP PERSONNEL (2 EA. @ 4 HRS X \$ 15.00).		8	141505586	STE/PTC267300 2/19/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$120.00
Check #: 0						
						PO/InvoiceTotal: \$673.00
Check Group:						
BREAKFAST DANISH FOR FALCON'S CONNECTION (COFFEE WITH PRINCIPAL), ON 2/27/15.		20	141505760	STE/FC2-2000 2/27/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$20.00
Check #: 0						

# Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$801.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$79.20
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$79.20
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$128.64
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$4.48
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$4.48
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$117.97
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$117.96
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$255.68
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL BILINGUAL 3/23/2015	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$206.40
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL BILINGUAL 3/23/2015	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$710.72
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL BILINGUAL 3/23/2015	27401.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$203.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL CHS 3/23/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$75.32
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL CONST 3/23/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$90.27
ASSOC. SUP-ED SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL EL SERV 3/23/2015	11000.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$185.60
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL EL SERV 3/23/2015	24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$777.76
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	01/2015 GL FEDS 3/23/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$562.45
FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2015		1	141500097	01/2015 GL FEDS 3/23/2015	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$73.31
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL GHS 3/23/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$91.74
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL GHS 3/23/2015	70000.1000.00000.9000.019054.0000.63.5490 JAZZ CATS	\$28.16
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL GHS 3/23/2015	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$204.80
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL GHS 3/23/2015	70000.1000.00000.9000.019054.0000.63.5490 JAZZ CATS	\$28.16
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL INST MAT 3/23/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$133.16
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL NURSING 3/23/2015	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$491.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL SNP 3/23/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,634.63
SUPERINTENDENT DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL SUPERINT 3/23/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$160.64
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF JANUARY 2015		1	141500097	01/2015 GL WHS 3/23/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$563.19
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	02/2015 GL TECH 3/23/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$692.51
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$73.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$97.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$472.32
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$51.20
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$801.28
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$863.66
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$894.08
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$408.64

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019054.0000.47.6130  STUDENT TRAVEL	\$573.02
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ATHLETICS 3/23/2015	11000.1000.55817.9000.019003.0000.47.6130  STUDENT TRAVEL	\$369.60
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL ED SERV 3/23/2015	11000.1000.55817.3000.019000.0000.22.0440  STUDENT TRAVEL	\$22.40

Check #: 0

PO/InvoiceTotal: \$12,329.19

Vendor Total: \$12,329.19

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$9,451.57. FROM \$35,846.85 TO \$45,298.42. GADSDEN HS PHASE 3, PART 1, MCR#116-124, #125, #126-128, #132, & #133. LC. 1/6/2015		1	121303665	APP#25 02/28/15	31100.4000.54500.0000.019054.0000.43.9963	\$1,590.39
				2/28/2015	GADSDEN HS PHASE III PART I	
					Check #: 0	
					PO/InvoiceTotal:	\$1,590.39
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE III PART II GISD CONTRACT RFP NO. 13-14-19		1	131407951	APP#9 02/28/15	31100.4000.54500.0000.019054.0000.43.9969	\$52,046.02
				2/28/2015	GADSDEN HS PHASE III PART II	
					Check #: 0	
					PO/InvoiceTotal:	\$52,046.02
Check Group:						
BLANKET PURCHASE ORDER FOR NEW DESERT VIEW ELEMENTARY SCHOOL -2014. CONTRACT NO. 13-14-21. BASE BID, ALTERNATE #1 THREE-YEAR HVAC SERVICE AND MANAGEMENT AGREEMENT, ALTERNATIVE #2 SEVEN CANOPIES, ALTERNATIVE #3 WEST FENCE. GISD @ 12% PARTICIPATION W/ NMGRT @ 7.6875% IS \$144,752.86 FOR A TOTAL OF \$2,027,716.86. PSFA PARTICIPATION 88% W/ NMGRT @ 7.6875% IS \$1,033.33.46 FOR A TOTAL OF \$14,475,069.46.		1	141502130	APP#7 02/28/15	31100.4000.54500.0000.019035.0000.43.9970	\$235,437.88
				2/28/2015	NEW DESERT VIEW ELEMENTARY	
					Check #: 0	
					PO/InvoiceTotal:	\$235,437.88
					Vendor Total:	\$289,074.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY NM 88021						
Check Group:						
PER DIEM: ATTEND: 63RD - 2015 NSTA NATIONAL SCIENCE CONFERENCE ON MAR. 12-15, 2015 IN CHICAGO, IL - DEPARTURE: MAR. 11, 2015 @ 10:50AM - RETURN: MAR. 15, 2015 @ 5PM - 4 DAYS @ \$115 + 6 HRS= \$480		1	141504486	03/11/15-03/15/15	26204.1000.53330.1010.019000.0000.12.5170	\$480.00
				3/15/2015	PROFESSIONAL DEVELOPMENT	
ROUND GROUND TRANSPORTATION TO AND FROM AIRPORT, CONFERENCE, HOTEL WITH RECEIPTS \$140		1	141504486	03/11/15-03/15/15	26204.1000.53330.1010.019000.0000.12.5170	\$33.00
				3/15/2015	PROFESSIONAL DEVELOPMENT	
AIRPORT PARKING WITH RECEIPTS \$40		1	141504486	03/11/15-03/15/15	26204.1000.53330.1010.019000.0000.12.5170	\$25.00
				3/15/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$538.00
Check Group:						
PER DIEM: ATTEND: HSTW LEADERSHIP MEETING ON MARCH 4-5, 2015 IN ALBUQUERQUE, NM - DEPARTURE: MAR. 3, 2015 @ 11AM - RETURN: MAR. 5, 2015 @ 8 PM - 2 DAYS @ \$85.00 + 9 HOURS = \$190.00		1	141505335	03/03/15-03/05/15	26204.1000.53330.1010.019000.0000.12.5170	\$190.00
				3/5/2015	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$728.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRON, HECTOR S.						
P.O. BOX 1379						
ANTHONY	NM 88021					
Check Group:						
PER DIEM: ATTEND: HSTW LEADERSHIP MEETING ON MARCH 4-5, 2015 IN ALBUQUERQUE, NM - DEPARTURE: MAR. 3, 2015 @ 11AM - RETURN: MAR. 5, 2015 @ 8 PM - 2 DAYS @ \$85.00 + 9 HOURS = \$190.00		1	141505339	03/03/15-03/05/15	26204.1000.53330.1010.019000.0000.12.5170	\$190.00
				3/5/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	CHS BS 03/10/15 3/18/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	CHS BS 03/10/15 3/18/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	STHS BS 03/20/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505681	STHS BS 03/20/15 MIL 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
					Check #: 0	
					PO/InvoiceTotal:	<u>\$197.55</u>
					Vendor Total:	<u>\$197.55</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: ATTEND: 63RD - 2015 NSTA NATIONAL SCIENCE CONFERENCE ON MAR. 12-15, 2015 IN CHICAGO, IL - DEPARTURE: MAR. 11, 2015 @ 10:50AM - RETURN: MAR. 15, 2015 @ 5PM - 4 DAYS @ \$115 + 6 HRS= \$480		1	141504487	141504487	26204.1000.53330.1010.019000.0000.12.5170	\$480.00
AIRPORT PARKING WITH RECEIPTS \$40		1	141504487	3/15/2015 141504487	PROFESSIONAL DEVELOPMENT 26204.1000.53330.1010.019000.0000.12.5170	\$33.00
				3/15/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$513.00
Check Group:						
PER DIEM: ATTEND: HSTW LEADERSHIP MEETING ON MARCH 4-5, 2015 IN ALBUQUERQUE, NM - DEPARTURE: MAR. 3, 2015 @ 11AM - RETURN: MAR. 5, 2015 @ 8 PM - 2 DAYS @ \$85.00 + 9 HOURS = \$190.00		1	141505336	141505336	26204.1000.53330.1010.019000.0000.12.5170	\$190.00
				3/5/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$703.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
SW6493 GREEN TRIM		2	141505653	4064-7 3/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.98
SW 6257 DOOR FRAME		1	141505653	4064-7 3/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
27249 DOOR COLOR		1	141505653	4064-7 3/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
CL 2625D BLOCK REMATCH		5	141505653	4064-7 3/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.95
CL28440 MAIN BROWN COLOR		5	141505653	4064-7 3/3/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$474.75
Check #: 0						
						PO/InvoiceTotal: <u>\$705.66</u>
Check Group:						
RED TRAFFIC PAINT ENAMEL		5	141506001	4305-4 3/13/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$109.95
WHITE TRAFFIC PAINT ENAMEL		15	141506001	4305-4 3/13/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$497.85
CL3183M LATEX COLOR LIFE BOOKLET SWEAT SHIRT 5/G		5	141506001	4305-4 3/13/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$120.95
CL3185D 5/G BLACK PEPPER OIL BASE		5	141506001	4305-4 3/13/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$154.95
Check #: 0						
						PO/InvoiceTotal: <u>\$883.70</u>
						Vendor Total: <u>\$1,589.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	03103024	21000.3100.56116.0000.019000.0000.42.0000	\$87.40
				3/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	03150911	21000.3100.56116.0000.019000.0000.42.0000	\$4,235.89
				3/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,323.29
Check Group:						
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03103023	21000.3100.56116.0000.019000.0000.42.0000	\$20,843.94
				3/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03127559	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03127560	21000.3100.56116.0000.019000.0000.42.0000	\$10,084.90
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03127560	21000.3100.56116.0000.019000.0000.42.0000	\$7,890.25
				3/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-07 NON-FOOD ITEMS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03150910	21000.3100.56117.0000.019000.0000.42.0000	\$619.50
				3/15/2015	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03150910	21000.3100.56116.0000.019000.0000.42.0000	\$2,198.00
				3/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03150910	21000.3100.56116.0000.019000.0000.42.0000	\$1,662.60
				3/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03176288	21000.3100.56116.0000.019000.0000.42.0000	\$5,284.11
				3/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03192188	21000.3100.56116.0000.019000.0000.42.0000	\$163.44
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03192189	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03192190	21000.3100.56116.0000.019000.0000.42.0000	\$587.60
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	03192190	21000.3100.56116.0000.019000.0000.42.0000	\$21,258.95
				3/19/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$40,000.00 TO COVER UNTIL JUNE 2015. FROM \$696,626.81 TO \$736,626.81. LC. 3/17/2015 CHANGE ORDER#1 ADD \$10,000.00 TO COVER UNTIL JUNE 2015. FROM \$686,626.81 TO \$696,626.81. LC. 3/10/2015 GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	0325930	21000.3100.56116.0000.019000.0000.42.0000	\$25.55
				3/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	0325930  3/22/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$822.12
Check #: 0						
PO/InvoiceTotal:						\$71,652.96
Vendor Total:						\$75,976.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 7371 LA CASA WAY CANUTILLO TX 79835						
Check Group:						
NMPED CONNECTING OBSERVATIONS WITH TEACHSCAPE: LEARN TO GROW TEACHERS ON MARCH 18, 2015 IN HOBBS, NM. DEPART MARCH 17TH @ 12:00 NOON. RETURN MARCH 18TH @ 9:00 PM. 1 DAY		1	141505868	141505868 3/18/2015	27114.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$85.00
ADDITIONAL 9 HOURS		1	141505868	141505868 3/18/2015	27114.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	GHS BS 03/09/15 3/13/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	GHS BS 03/09/15 3/13/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$10.13
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	GHS BS 03/17/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	GHS BS 03/17/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$10.13
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 03/20/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#3 INCREASE PO \$800.00. FROM \$1,700.00 TO \$2,500.00. LC. 3/9/2015		1	141501691	STHS BS 03/20/15 MIL 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: \$261.46
						Vendor Total: \$261.46



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, LORENA P. O. BOX 1341 ANTHONY NM 88021						
Check Group:						
NMPED CONNECTING OBSERVATIONS WITH TEACHSCAPE: LEARN TO GROW TEACHERS ON MARCH 18, 2015 IN HOBBS, NM. DEPART MARCH 17TH @ 12:00 NOON. RETURN MARCH 18TH @ 9:00 PM. 1 DAY		1	141505850	141505850 3/18/2015	27114.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$85.00
ADDITIONAL 9 HOURS		1	141505850	141505850 3/18/2015	27114.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES                      NM   88007						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/23/2015		1	141503826	CMS BBB 03/18/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/23/2015		1	141503826	CMS BBB 03/18/15 MIL 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$78.35
Vendor Total:						\$78.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
FREE STD VALVE/LIFETIME ROTATIONS INSTALLTION LIFETIME SPIN BALANCE THE ULTIMATE ADVANTAGE WARRANTY COVERS ALL LISTED URH		1	141505956	17402  3/5/2015	31700.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$328.00
				Check #: 0		
					PO/InvoiceTotal:	\$328.00
					Vendor Total:	\$328.00

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O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
MAY DEDUCT1% IF PAID 04/10/15		1	141505682	3478042 3/17/2015	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$2.92)
OK PAPER-ODERING PAPER FOR PARENT INVOLVEMENT		10	141505682	3478042 3/17/2015	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$291.50
Check #: 0						PO/InvoiceTotal: \$288.58
Check Group:						
LETTER SIZE COPY PAPER		60	141506037	3474872 3/11/2015	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,749.00
MAY DEDUCT 1% IF PAID BY 04/10/15		1	141506037	3474872 3/11/2015	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$17.49)
Check #: 0						PO/InvoiceTotal: \$1,731.51
Check Group:						
COPY PAPER		20	141506053	3474873 3/11/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$583.00
DEDUCT 1% IF PAID BY 04/10/15		1	141506053	3474873 3/11/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.83)
Check #: 0						PO/InvoiceTotal: \$577.17
Check Group:						
8 1/2X11 COPY PAPER		10	141506113	3474865 3/11/2015	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$291.50
MAY DEDUCT 1% IF PAID BY 04/10/15		1	141506113	3474865 3/11/2015	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.92)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$288.58
Check Group:						
LETTER SIZE BOND PAPER		23	141506262	3478043 3/17/2015	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$670.45
MAY DEDUCT 1% IF PAID BY 04/10/15		1	141506262	3478043 3/17/2015	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.70)
Check #: 0						
PO/InvoiceTotal:						\$663.75
Vendor Total:						\$3,549.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
PURCHASE ORDER FOR TEMP.0032843		1	141503357	0128529-001 11/4/2014	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.68
PURCHASE ORDER FOR TEMP.0032843		1	141503357	0128529-002 11/7/2014	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$418.73
Check #: 0						
PO/InvoiceTotal:						\$450.41
Check Group:						
SO.0129653		1	141504387	0129653-001 1/5/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.64
SO.0129653		1	141504387	0129653-002 1/28/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.52
Check #: 0						
PO/InvoiceTotal:						\$84.16
Check Group:						
ORDER #SO.0129870 (CART FOR OFFICE PRINTER).		1	141504401	0129870-001 1/8/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$304.85
Check #: 0						
PO/InvoiceTotal:						\$304.85
Check Group:						
ORDER #SO.0130103. MATERIALS FOR MATH NIGHT FEBRUARY 11, 2015. THE CARD STOCK AND MARKERS WILL BE USED IN OUR TEACHER BOOTHS. WE WILL HAVE MATH ACTIVITIES THAT TEACH PARENTS MATH SKILLS THAT ARE USED IN THE CLASSROOM AND THAT CAN BE USED AT HOME. STRUCTURED QUALITY TIME FOR PARENT/CHILD INTERACTION.		1	141504601	0130103-001 1/14/2015	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$50.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$50.34
Check Group:						
ORDER # SO. 0130243		1	141504808	0130243-006 2/9/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1.29
Check #: 0						
PO/InvoiceTotal:						\$1.29
Check Group:						
ORDER #SO.0130312		1	141504812	0130312-001 1/22/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$331.00
Check #: 0						
PO/InvoiceTotal:						\$331.00
Check Group:						
PRE-SHARPENED #2 PENCILS		14	141504836	0130398-001 1/22/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.00
QUARTET NON TOXIC LOW ODOR DRY ERASE MARKER		1	141504836	0130398-001 1/22/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.45
Check #: 0						
PO/InvoiceTotal:						\$33.45
Check Group:						
ORDER #SO.0130360		1	141504841	0130360-001 1/23/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$154.25
ORDER #SO.0130360		1	141504841	0130360-002 1/28/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$185.10
ORDER #SO.0130360		1	141504841	0130360-003 1/30/2015	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.85
Check #: 0						
PO/InvoiceTotal:						\$370.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0130777		1	141505556	0130777-001 2/20/2015	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$470.72
SO.0130777		1	141505556	0130777-002 2/23/2015	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.11
SO.0130777		1	141505556	0130777-003 3/12/2015	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.24
Check #: 0						
						PO/InvoiceTotal: \$532.07
Check Group:						
ORDER #SO.0130859		1	141505589	0130859-001 2/20/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$401.47
Check #: 0						
						PO/InvoiceTotal: \$401.47
Check Group:						
SO.0131123		1	141505671	0131123-001 2/26/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$343.30
SO.0131123		1	141505671	0131123-002 2/27/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.72
SO.0131123		1	141505671	0131123-003 3/9/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
SO.0131123		1	141505671	0131123-004 3/12/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
Check #: 0						
						PO/InvoiceTotal: \$422.37
Check Group:						
OFFICE EQUIPMENT/DRAWERS AND COPIER STAND order no. SO.0131101		1	141505696	0131101-001 2/27/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,415.05
Check #: 0						
						PO/InvoiceTotal: \$1,415.05



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Check Group:						
ORDER # SO. 0130993		1	141505714	0130993-001 2/26/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$906.48
ORDER # SO. 0130993		1	141505714	0130993-002 2/27/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.00
Check #: 0						
						PO/InvoiceTotal: \$1,095.48
Check Group:						
ORDER # SO. 0131096		1	141505802	0131096-001 3/2/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,236.03
ORDER # SO. 0131096		1	141505802	0131096-002 3/4/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.60
Check #: 0						
						PO/InvoiceTotal: \$2,268.63
Check Group:						
ORDER #131164		1	141505808	0131164-001 3/2/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$841.14
IMAGING DRUM		1	141505808	0131164-001 3/2/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$101.12
INK CARTRIDGE		1	141505808	0131164-001 3/2/2015	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$50.79
ORDER #131164		1	141505808	0131164-002 3/4/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.42
Check #: 0						
						PO/InvoiceTotal: \$1,041.47
Check Group:						
SO.0130936		1	141505809	0130936-001 3/2/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$547.02
SO.0130936		1	141505809	0130936-002 3/4/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0130936		1	141505809	0130936-003 3/12/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$137.95
Check #: 0						
PO/InvoiceTotal:						\$698.32
Check Group:						
SO.0131198		1	141505887	0131198-001 3/3/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$645.29
SO.0131198		1	141505887	0131198-002 3/4/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.96
SO.0131198		1	141505887	0131198-003 3/9/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.49
Check #: 0						
PO/InvoiceTotal:						\$894.74
Check Group:						
SO.0131314		1	141505888	0131314-001 3/3/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$284.42
SO.0131314		1	141505888	0131314-002 3/4/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$559.20
Check #: 0						
PO/InvoiceTotal:						\$843.62
Check Group:						
SO.03131331		1	141505889	0131331-001 3/9/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.90
Check #: 0						
PO/InvoiceTotal:						\$179.90
Check Group:						
SO.0131338		1	141505890	0131338-001 3/3/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$501.18
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$501.18
Check Group:						
FILTER.		2	141505898	0131556-001 3/9/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.34
Check #: 0						
PO/InvoiceTotal:						\$70.34
Check Group:						
ORDER # 0131340		1	141505944	0131340-001 3/3/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,471.02
USB 3.0, PORTABLE, 1 TB		1	141505944	0131340-001 3/3/2015	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$147.60
ORDER # 0131340		1	141505944	0131340-002 3/4/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$76.72
ORDER # 0131340		1	141505944	0131340-003 3/9/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
Check #: 0						
PO/InvoiceTotal:						\$1,732.84
Check Group:						
ORDER #131343		1	141505964	0131343-001 3/6/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,070.43
ORDER #131343		1	141505964	0131343-002 3/9/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$57.40
Check #: 0						
PO/InvoiceTotal:						\$3,127.83
Check Group:						
PLEASE REFER TO ORDER #0131332		1	141505968	0131332-001 3/6/2015	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$94.03
Check #: 0						
PO/InvoiceTotal:						\$94.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0131398		1	141505972	0131398-001 3/6/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,424.78
SO.0131398		1	141505972	0131398-002 3/9/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$142.65
SO.0131398		1	141505972	0131398-003 3/12/2015	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$67.89
Check #: 0						
PO/InvoiceTotal:						\$2,635.32
Check Group:						
ORDER # SO.0131323		1	141505989	0131323-001 3/9/2015	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$469.53
Check #: 0						
PO/InvoiceTotal:						\$469.53
Check Group:						
ORDER # SO. 0131500		1	141506031	0131500-001 3/9/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$719.36
Check #: 0						
PO/InvoiceTotal:						\$719.36
Check Group:						
ORDER # SO. 0131524		1	141506033	0131524-001 3/9/2015	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$83.16
Check #: 0						
PO/InvoiceTotal:						\$83.16
Check Group:						
STUDENT'S SUPPLIES AND MATERIALS SO#0131471		1	141506040	0131471-001 3/9/2015	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$813.46
STUDENT'S SUPPLIES AND MATERIALS SO#0131471		1	141506040	0131471-002 3/10/2015	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$87.45
STUDENT'S SUPPLIES AND MATERIALS SO#0131471		1	141506040	0131471-003 3/12/2015	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$215.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT'S SUPPLIES AND MATERIALS SO#0131471		1	141506040	0131471-004 3/16/2015	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3.14
Check #: 0						
PO/InvoiceTotal:						\$1,119.78
Check Group:						
PCOPCP1025// 1025 COMBO KCMY		1	141506092	0131805-001 3/17/2015	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$117.63
Check #: 0						
PO/InvoiceTotal:						\$117.63
Check Group:						
ORDER #SO.0131559		1	141506131	0131559-001 3/10/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$902.46
ORDER #SO.0131559		1	141506131	0131559-002 3/11/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$908.46
Check Group:						
ORDER SO.0131560 (SHREDDER).		1	141506132	0131560-001 3/10/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,143.75
Check #: 0						
PO/InvoiceTotal:						\$1,143.75
Check Group:						
ORDER #0131597		1	141506199	0131597-001 3/12/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$362.54
ORDER #0131597		1	141506199	0131597-002 3/13/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$61.36
Check #: 0						
PO/InvoiceTotal:						\$423.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER NUM 0131652		1	141506236	0131652-001 3/13/2015	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$333.09
ORDER NUM 0131652		1	141506236	0131652-002 3/16/2015	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,281.95
Check #: 0						
PO/InvoiceTotal:						\$1,615.04
Check Group:						
PENCIL CUP ORDER #SO.0131695.		1	141506281	0131695-001 3/13/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$80.91
PENCIL CUP ORDER #SO.0131695.		1	141506281	0131695-002 3/16/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
Check #: 0						
PO/InvoiceTotal:						\$107.88
Check Group:						
PENCIL CUP ORDER #SO.0131754		1	141506316	0131754-001 3/18/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$8.99
Check Group:						
ORDER# SO.0131776		1	141506356	0131776-001 3/18/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$559.66
Check #: 0						
PO/InvoiceTotal:						\$559.66
Check Group:						
SO.0131774		1	141506359	0131774-001 3/18/2015	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$291.22
Check #: 0						
PO/InvoiceTotal:						\$291.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT SUPPLIES NO. 46644		1	141506441	0131707-001 3/19/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.99
STUDENT SUPPLIES NO. 46644		1	141506441	0131707-002 3/20/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.04
Check #: 0						
						PO/InvoiceTotal: \$227.03
Check Group:						
ORDER # SO.0131866		1	141506501	0131866-001 3/20/2015	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.84
Check #: 0						
						PO/InvoiceTotal: \$91.84
Check Group:						
PENCIL CUP ORDER SO.0131892		1	141506523	0131892-001 3/20/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$119.08
PENCIL CUP ORDER SO.0131892		1	141506523	0131892-002 3/23/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.40
PENCIL CUP ORDER SO.0131892		1	141506523	0131892-003 3/24/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$0.73
Check #: 0						
						PO/InvoiceTotal: \$127.21
						Vendor Total: \$27,594.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13825203 2/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897175 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.50
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897176 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13897183 3/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903116 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.63
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903117 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13903120 3/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908933 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.03



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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908939 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13908950 3/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914742 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.49
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914743 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13914751 3/5/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920629 3/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.54
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920630 3/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920636 3/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920640 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920641 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.02

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920642	21000.3100.56116.0000.019000.0000.42.0000	\$132.88
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920644	21000.3100.56116.0000.019000.0000.42.0000	\$139.96
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920646	21000.3100.56116.0000.019000.0000.42.0000	\$134.37
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920647	21000.3100.56116.0000.019000.0000.42.0000	\$125.54
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920648	21000.3100.56116.0000.019000.0000.42.0000	\$325.26
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920649	21000.3100.56116.0000.019000.0000.42.0000	\$110.10
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920650	21000.3100.56116.0000.019000.0000.42.0000	\$101.77
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920651	21000.3100.56116.0000.019000.0000.42.0000	\$168.70
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920652	21000.3100.56116.0000.019000.0000.42.0000	\$72.65
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13920654	21000.3100.56116.0000.019000.0000.42.0000	\$235.88
				3/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13937396 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13937397 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13937398 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13937399 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13937400 3/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942491 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942492 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942493 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942494 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.49
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942495 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942496 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942497 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.13
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942498 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942499 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942500 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942502 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.83
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942503 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$297.40
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942504 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.05
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942505 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942506 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13942507 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.26
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943351 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$228.92
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943352 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$259.28
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943354 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943355 3/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943361 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943362 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$228.42
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943363 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943364 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13943365 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948367 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948368 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.08
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948369 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.24
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948370 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.50
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948371 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948372 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948373 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.01
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948374 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.84
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948375 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.75
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948376 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948378 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948379 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948381 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.99
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948382 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13948383 3/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.67
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951165 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$236.39
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951166 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951167 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951168 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951172 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.65

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951173 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951174 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$296.11
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951175 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.55
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951176 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951178 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.07
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951179 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951180 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$296.11
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951181 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13951182 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.70
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954182 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.91



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954183 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954184 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954185 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954186 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954187 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.00
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954188 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954189 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954190 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954191 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.22
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954192 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954193 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.62
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954194 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954196 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.31
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13954197 3/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962017 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962018 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.56
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962019 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.98
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962020 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962021 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962022 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.47

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962024 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962025 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962026 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962027 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962028 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962029 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.54
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962031 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962032 3/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962034 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962035 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.45

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962036 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.51
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962037 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.45
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962039 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962040 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962041 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.89
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962042 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.41
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962043 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.58
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962044 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.82
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962045 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.88
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962046 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.09

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13962048 3/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13982772 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$229.92
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13982773 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$193.09
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13982774 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.48
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13982775 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985881 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.40
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985882 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.43
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985883 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985884 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.49
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985885 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.20

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985886 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.33
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985888 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$304.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985889 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985890 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985891 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.29
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985892 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985893 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985894 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.65
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985896 3/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.22
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985897 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.91

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985898 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985899 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985901 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.96
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985902 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.00
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985903 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.03
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985904 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985906 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985907 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.12
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985908 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.16
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985909 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.30

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13985911 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.39
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988680 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.44
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988681 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.46
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988682 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.32
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988683 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988684 3/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988687 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.39
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988688 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.95
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988689 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.23
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13988690 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.37



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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997525 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.40
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997526 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.74
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997528 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.91
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997529 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.41
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997530 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997531 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.75
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997532 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.54
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997533 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$236.68
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997535 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.67
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997536 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.65

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997537 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997538 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.60
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	13997539 3/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$262.87
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14000358 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.72
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14000359 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$207.02
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14000360 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.14
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14000361 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.34
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14000362 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.81
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001449 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.10
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001451 3/20/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.52

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GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001452	21000.3100.56116.0000.019000.0000.42.0000	\$151.77
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001453	21000.3100.56116.0000.019000.0000.42.0000	\$168.70
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001454	21000.3100.56116.0000.019000.0000.42.0000	\$205.53
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001455	21000.3100.56116.0000.019000.0000.42.0000	\$162.74
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001456	21000.3100.56116.0000.019000.0000.42.0000	\$154.27
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001457	21000.3100.56116.0000.019000.0000.42.0000	\$153.27
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001458	21000.3100.56116.0000.019000.0000.42.0000	\$149.10
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001460	21000.3100.56116.0000.019000.0000.42.0000	\$139.96
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001461	21000.3100.56116.0000.019000.0000.42.0000	\$72.65
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001462	21000.3100.56116.0000.019000.0000.42.0000	\$143.31
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-29 MILK AND MILK PRODUCTS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015		1	141500001	14001464	21000.3100.56116.0000.019000.0000.42.0000	\$148.89
				3/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$30,627.39
					Vendor Total:	\$30,627.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505638	STHS BS 3/10/15 3/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141505638	STHS BS 3/10/15 MILE 3/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: \$118.20
						Vendor Total: \$118.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUIZ, ELIZABETH 5156 BRADLEY RD. EL PASO TX 79938						
Check Group:						
PER DIEM TO ATTEND: NMAEYC EARLY CHILDHOOD CONFERENCE IN ALBUQUERQUE, N.M. ON MARCH 6-7, 2015 DEPART: MARCH 6, 2015 @ 12:00 PM RETURN: MARCH 7, 2015 @ 10:00 PM 1 DAY @ \$85.00 +10 HRS. = \$105.00		1	141505743	141505743  3/7/2015	27149.1000.53330.1010.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$105.00
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 2/5/2015		1	141500903	GHS BS 03/19/15 3/25/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 2/5/2015		1	141500903	GHS BS 03/19/15 MIL 3/25/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$122.25</u>
						Vendor Total: <u>\$122.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	CHS SB 03/20/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	GHS SB 03/18/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	GHS SB 3/10/15 3/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$23.65
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 3/18/2015		1	141501531	GHS SB 3/10/15 3/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.35
Check #: 0						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00



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SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
JR. CLASS T-SHIRTS		45	141505841	298 3/22/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$225.00
CHANGE ORDER#1 INCREASE PO \$127.50 TO PAY INVOICE. FROM \$225.00 TO \$352.50. LC. 3/25/2015		1	141505841	298 3/22/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$127.50
Check #: 0						
						PO/InvoiceTotal: \$352.50
Check Group:						
KNVE T-SHIRTS W/LOGO 2 COLOR MEDIUM YOUTH		10	141506205	292 3/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.00
KNVE T-SHIRTS W/LOGO 2 COLORS LARGE YOUTH		7	141506205	292 3/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.50
KNVE T-SHIRTS W/LOGO 2 COLORS ADULT SMALL		6	141506205	292 3/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.00
KNVE T-SHIRTS W/LOGO 2 COLORS ADULT MEDIUM		7	141506205	292 3/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.50
KNVE T-SHIRTS W/LOGO 2 COLORS ADULT X-LARGE		1	141506205	292 3/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.50
KNVE T-SHIRT W/LOGO 2 COLORS 3 XL ADULT		1	141506205	292 3/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.00
SET UP FEE FOR TWO COLORS		1	141506205	292 3/12/2015	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
Check #: 0						
						PO/InvoiceTotal: \$235.50
Check Group:						

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T-SHIRT PERFORMANCE MAROON SLEEVELESS 4 MED, 4 LARGE		8	141506323	295 3/22/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$72.00
TSHIRT PERFORMANCE WHITE SLEEVELESS 1 MED		1	141506323	295 3/22/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$9.00
TSHIRT PERFORMANCE MAROON SLEEVES 1 SM, 2 LARGE, 1XL		4	141506323	295 3/22/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$36.00
TSHIRT PERFORMANCE MAROON SLEEVES 1XXL		2	141506323	295 3/22/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$24.00
TSHIRT PERFORMANCE WHITE SLEEVES 3 LARGE, 1 XL		4	141506323	295 3/22/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$36.00
TSHIRT PERFORMANCE WHITE SLEEVES 4 XXL		4	141506323	295 3/22/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$48.00
VEGA GOLD SHORTS 4 MED, 4 LARGE		8	141506323	295 3/22/2015	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$297.00
Check Group:						
STATE CHEER SHIRTS		1	141506324	301 3/23/2015	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$250.00
CHANGE ORDER#1 INCREASE PO \$100.00 TO PAY INVOICE. FROM \$250.00 TO \$350.00. LC. 3/25/2015		1	141506324	301 3/23/2015	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$1,235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		32	141501680	03/16-19/15 3/24/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00
GROSS RECEIPT TAX 7.6875%		1	141501680	03/16-19/15 3/24/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$172.20
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		33.5	141501680	3/9-13/15 3/13/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,345.00
GROSS RECEIPT TAX 7.6875%		1	141501680	3/9-13/15 3/13/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$180.27

Check #: 0

PO/InvoiceTotal: \$4,937.47

Vendor Total: \$4,937.47

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WEINGLASS, RANDY						
836 BABYLONIA						
EL PASO	TX	79907				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141506475	STHS BS 03/10/15 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141506475	STHS BS 03/10/15 MIL 3/25/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$118.20</u>
						Vendor Total: <u>\$118.20</u>

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YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$76.00 FOR PARKING. LC. 3/13/2015		3	141504260	141504260 parking 2/20/2015	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$72.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$72.00
Check Group:						
CHANGE ORDER#1 INCREASE PO \$20.00 FOR PARKING. LC. 3/16/2015		1	141505169	141505169 PARKING 3/7/2015	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$20.00
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING THE 2015 LEGISLATIVE SESSION IN SANTA FE, NM ON MARCH 8-11, 2015		3	141505926	141505926  3/11/2015	11000.2300.53330.0000.019000.0000.10.0000  PROFESSIONAL DEVELOPMENT	\$405.00
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$405.00
						Vendor Total: <u>                    </u>
						\$497.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$549,880.16

End of Report