

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1078

10/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA 3932 MONTE LINDO LAS CRUCES	NM 88012					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	GHS FB 08/28/15 8/28/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	GHS FB 09/05/15 9/5/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	STHS FB 10/02/15 10/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	STMS FB 09/26/15 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00

Check #: 0

PO/InvoiceTotal: \$240.00

Vendor Total: \$240.00

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Voucher Batch Number: 1078 10/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$240.00

End of Report

## Gadsden Independent Schools

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Voucher Batch Number: 1075      10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID						
730 E.FARNEY						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	STMS FB 09/26/15 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

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Voucher Batch Number: 1075 10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE 435 E LISA DR CHAPARRAL	NM 88081					
Check Group:						
MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		320.4	151600061	09/16/15-09/24/15 9/24/2015	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$102.53
Check #: 0						
PO/InvoiceTotal:						\$102.53
Vendor Total:						\$102.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENT AND LEASES CONTRACT FOR 2015/2016 SCHOOL YEAR		1	151600310	10/2015 RENT/LEASES 10/6/2015	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$42,258.90
					Check #: 0	
						PO/InvoiceTotal: \$42,258.90
Check Group:						
TRANSPORTATION CONTRACT FOR: TO AND FROM FOR 2015/2016 SCHOOL YEAR		1	151600311	10/2015 TRANSPORTATI 10/6/2015	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$397,086.60
					Check #: 0	
						PO/InvoiceTotal: \$397,086.60
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 08/2015 9/22/2015	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$18,954.44
					Check #: 0	
						PO/InvoiceTotal: \$18,954.44
						Vendor Total: \$458,299.94

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE                      NM   87184						
Check Group:						
BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)		1	141506138	PAYAPP#00005	31100.4000.54500.0000.019000.0000.43.9971	\$165,910.15
				9/25/2015	NEW CHAPARRAL AREA ELEM SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$165,910.15
					Vendor Total:	\$165,910.15







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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 DESK 600 G1 TOWER- RAM 0 MB- NO HDD- GIGABIT LAN - MONITOR: NONE.-CTO		18	151601636	23110 9/18/2015	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$10,998.00
Check #: 0						PO/InvoiceTotal: \$10,998.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR GATEWAY XTENDA REPLACEMENT STUDENT COMPUTERS (CHAPARRAL MIDDLE SCHOOL)		8	151601953	23266 9/17/2015	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$4,888.00
Check #: 0						PO/InvoiceTotal: \$4,888.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR GATEWAY XTENDA REPLACEMENT STUDENT COMPUTERS (LOMA LINDA)		9	151601954	23269 9/17/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$5,499.00
Check #: 0						PO/InvoiceTotal: \$5,499.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR GATEWAY XTENDA REPLACEMENT STUDENT COMPUTERS (SANTA TERESA ELEMENTARY)		19	151601955	23271 9/18/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$11,609.00
Check #: 0						PO/InvoiceTotal: \$11,609.00
Check Group:						

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10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRO DESK 600 G1 W/O MONITOR XTENDA REPLACEMENT STUDENT COMPUTERS (SANTA TERESA MIDDLE)	GATEWAY	24	151601956	23274 9/18/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$14,664.00
Check #: 0						PO/InvoiceTotal: \$14,664.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR XTENDA REPLACEMENT STUDENT COMPUTERS (SUNLAND PARK)	GATEWAY	13	151601957	23276 9/18/2015	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$7,943.00
Check #: 0						PO/InvoiceTotal: \$7,943.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR XTENDA REPLACEMENT STUDENT COMPUTERS (DESERT VIEW)	GATEWAY	24	151601963	23281 9/21/2015	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$14,664.00
Check #: 0						PO/InvoiceTotal: \$14,664.00
Check Group:						
HP PRO DESK 600 G1 W/O MONITOR XTENDA REPLACEMENT STUDENT COMPUTERS (SANTA TERESA HIGH)	GATEWAY	2	151601965	23283 9/18/2015	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$1,222.00
Check #: 0						PO/InvoiceTotal: \$1,222.00
						Vendor Total: \$71,487.00

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
FLDR, LTR 1/3 11 PT, RFD MAN		12	151601729	247906-0 9/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$287.40
JCKT, FILE, LTR, STR, 2", ANTIMIC		4	151601729	247906-0 9/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$131.60
PUSH PIN CLR		15	151601729	247906-0 9/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$33.75
MARK, PERM,KING,SZ,CHSL.BLK		2	151601729	247906-0 9/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.66
MARK,PERM,SHARPIE,CHSL,BLK		1	151601729	247906-0 9/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.47
CLIP BINDER, 3/4, AST		12	151601729	247906-0 9/1/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
JCKT, FILE, LTR, STR, 2", ANTIMIC		8	151601729	247906-1 9/2/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$263.20
JCKT, EXP 2 LGL, STR, RECY		6	151601729	247906-2 9/8/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$245.10
JCKT, EXP 2 LGL, STR, RECY		6	151601729	248346-0 9/11/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$245.10
CLIP BINDER, 3/4, AST		12	151601729	248346-0 9/11/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
CLIP BINDER, 3/4, AST		-12	151601729	C247906-0 9/15/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	(\$27.00)
JCKT, EXP 2 LGL, STR, RECY		-6	151601729	C247906-2 9/15/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	(\$245.10)

Check #: 0

PO/InvoiceTotal: \$1,037.18

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTET PRESTIGE BLACK EMBOSSED FOAM BOARD		1	151601894	248256-0 9/9/2015	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$67.61
X-ACTO HEAVY DUTY PAPER TRIMMER		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$80.29
SHEET PROTECTORS		2	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.78
ROUND RING VIEW BINDER		5	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55
SAMSILL ECONOMY VIEW BINDER		5	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
SPARCO HIGH VOLUME ELECTRIC THREE-HOLE PUNCH		2	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$208.56
AVERY PRINT OR WRITE ROUND COLOR CODING LABEL		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.50
BUSINESS SOURCE LEGAL-RULED WRITING PADS		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.67
BUSINESS SOURCE ROUND RING VIEW BINDER		6	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.92
BUSINESS SOURCE TOP TAB ILE FOLDER		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.47
PENDAFLEX ESSENTIALS COLORED HANGING FOLDER		6	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.98
SPARCO LEATHER MONTHLY TAB INDEX		25	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$94.25
AVERY BIG TAB PLASTIC INSERTABLE DIVIDER		25	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.50
LEE SORTKWIK HYGIENIC FINGERTIP MOISTENER		2	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01C 2200 SERIES TELEPHONE STAND		2	151601894	248256-0 9/9/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
BOSTITCH B8 POWERCROWN STAPLES, FULL STRIP		2	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
RUBBERMAID ORGANIZER TRAY		2	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.86
FELLOWES WIRE 3" LETTER TRAY		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.71
FELLOWES WIRE 5" LEGAL TRAY		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.60
HP RED THERMAIL INK CARTRIDGE		2	151601894	248256-0 9/9/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.88
QUARTET MOUNTING BAR (BULLETIN BOARD STRIPS)		4	151601894	248256-0 9/9/2015	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$59.72
BUSINESS SOURCE MASKING TAPE 2"		5	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.10
BUSINESS SOURCE 16460 MASKING TAPE		5	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.40
BOSTITCH PENCIL SHARPENER		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.69
LETTER OPENER		1	151601894	248256-0 9/9/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$0.89
OFFICE SUITES UNDERDESK KEYBOARD DRAWER		1	151601894	248256-0 9/9/2015	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.87
QUARTET ALUMINUM FRAME BULLETING BOARD WITH BRACKET		1	151601894	248256-0 9/9/2015	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$189.25
QUARTET ALUMIMUN FRAME BULLETING BOARDS WITH BRACKETS		1	151601894	248256-0 9/9/2015	31700.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$136.56

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PENDAFLEX ESSENTIALS COLORED HANGING FOLDER		4	151601894	248256-1 9/10/2015	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.32
Check #: 0						
						PO/InvoiceTotal: \$1,356.73
Check Group:						
PEN,ROLLBALL,G-2,X-FN,BK		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
PEN,ROLLBALL,G-2,X-FN,BK		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
FILE,DESK,DAILY,1-31,RD		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.57
PROTECTOR,SHT,NONGLR,11X8.5		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.21
FLDR LTR 11PT 1/3 CTLS ASMT		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.33
INDEX,TBL N'TAB,8TAB,MI		10	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
MARKER,SHARPIE,CHSLTP,BK		2	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.94
PEN,SHARPIE,6PK,AST		2	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.38
FLUID,CORRECTION,WHITE		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.43
MOUSE,MINI,WIRELESS,RD		2	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
LAMINATOR,DOCUMENT,12",WE		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$122.15
POUCH,THERML,3MIL,100,CLR		2	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.90

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PUNCH,ELEC,3-HOLE,GY		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.16
STAPLER,FULL,CHROME,SOFT,CE		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.38
CLIP,BULLDG,MAG,#1,18/DS		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
HOLDER,COPY,ADJ,BLK		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
TAPE,ECO-FRIENDLY,3/4X900		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.40
6PK 3"X55YD PACKAGING TAPE		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.45
FLAGS,POSTIT,VLUPK,1/2",AST		2	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
LABEL,REMV,3/4"DIA,ASST,1M		3	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
STAND,MACHINE,UNDRDSK,PLAT		1	151602211	248661-0 9/21/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$82.46
BORDER,SPRKL,VARETY,130'		3	151602211	248661-1 9/22/2015	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.21

Check #: 0

PO/InvoiceTotal: \$700.74

Check Group:

2 TRI COLOR INK CARTIDGE 2 PACK		1	151602257	248573-0 9/17/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.48
0.9 MM HB BLACK LEAD PENCIL REFILLS		10	151602257	248573-0 9/17/2015	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00

Check #: 0

PO/InvoiceTotal: \$49.48

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCCH CLEAR LAM. BACKORDERS AND ORDERS MUST BE DELIVERED AND INVOICED BEFORE SEPTEMBER 22, 2015 MA	NO	1	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.85
RULED TABLET LARGE		25	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$166.25
RULED TABLET SMALL		25	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.75
WOODCASE # 2 PENCILS		70	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$115.50
ACCENT TYW HIGHLIGHTER		20	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.80
BLUNT HANDLE SCISSORS		75	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$210.00
WHITE INDEX CARDS		50	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
IMPERIAL WOOD RULERS		50	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.50
ASSORTED CLR NOTEBOOK COMP		400	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$636.00
ADHES NOTES		10	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$139.40
DRYERASE MARKERS		15	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.50
BLK DRYERASE MARKERS		15	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.50
HOT PINK CONSTRUCTION PAPER		10	151602339	248660-0 9/18/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40
HYR CONSTRUCTION PAPER		10	151602339	248660-1 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40

Check #: 0

PO/InvoiceTotal: \$1,932.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT ITEMS FOR START SMART, GOT QUOTE FROM PENCIL CUP #0037750 OF 1393.89 GOT IT CHEAPER AT EL PASO OFFICE PRODUCTS 6 TIMER STOP WATCH FOR STUDENTS		6	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$161.70
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
2 PACKS OF PORTFOLIO FAST, ASSORTED FOR STUDENTS.		2	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$26.58
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
2 LAMINATING POUCHES FOR STUDENTS		2	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$27.72
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
5 BRITELINER PEN ASSORTED.		5	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$31.85
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
EXPO MICROFIBER CLOTH		1	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$4.47
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
EXPO SPRAY CLEANER		2	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$15.20
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
1 CONSTRUCTION PAPER STORAGE		1	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$17.63
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
ENGLISH, SPANISH DICTIONARY		25	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$103.75
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
SKILL DRILL TELLING TIME		1	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$4.15
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
ADDITION 0-12 FLASH CARDS		1	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$4.70
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
SUBTRACTION 0-12 FLASH CARDS		1	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$4.70
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
FOLER TABS ASSORTED 100CT		2	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$48.58
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
DESKTOP ELECTRIC HOLD PUNCH		1	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$73.69
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	
HVY NGL SHEET PROTECTORS		2	151602363	248710-0	28191.1000.56118.1010.019020.0000.24.0000	\$24.82
				9/21/2015	GENERAL SUPPLIES AND MATERIALS	

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NGL SHEET PROTECTORS		4	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.24
PRO SHARPENER		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$83.70
MULTIPLICATION 0-12 FLASH CARDS		4	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.80
DIVISION 0-12 FLAH CARDS		4	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.80
EZ GRADER CHARTS		3	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.45
RULED INDEX CARDS		3	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.05
100 CARDSTOCK		3	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
AST INDEX RULED CARDS		6	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
MICROBAN CADDY		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.30
PAW PRINT 36 PC NAME TAGS		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
THERML 3 MIL POUCH CLR		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.52
AST BRIGHT COLORS TRIMMER		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.38
MULTI/DIV FLASH CARDS		5	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.50
FINELINE 144CT MARKERS		1	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.75
DPK MI PLY INSERT INDEX		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.00

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DPK MI 5TB INSERT INDEX		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.72
ASST. LTR FOLDERS		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.56
DIGITAL TIMER FOR STUDENTS		2	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.90
ASST.3/4 CLIP BINDER		1	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.19
ASST 2" CLIP BINDER		1	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
5/8 CLIP ASST BINDERS		1	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.99
5VRT ORGANIZER		1	151602363	248710-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.86
2 portable wall pocket for students		2	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.50
SKILL DRILL FRACTION FUN		1	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.79
SUPER 4 PC MANETIC HOOKS		3	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
RULED INDEX CARDS		3	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.05
AST ASTROBRIGHT PAPER		1	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
AST ASTROBRIGHT PAPER		1	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
HUNDRED POCKET CHART		1	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
SPRKL BORDER		2	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.08

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SWIRLS STARS NAME TAGS		2	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
STAR BRIGHT NAME TAGS		2	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
AST POLY POCKET FOLDERS		2	151602363	248710-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.44
SUPER 4 PC MANETIC HOOKS		2	151602363	248710-2 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
GLUESTICKS		2	151602363	248710-2 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
30 PC STAMPS		1	151602363	248710-2 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
Check #: 0						
PO/InvoiceTotal:						\$1,285.09
Check Group:						
VELOCITY GEL PENS NO BACKORDERS INVOICED AND DELIVERED BY SEPT. 22. 2015 MA.	PS!!	1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.41
ACCENT 8 PK HIGHLIGHTER		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.95
LTR PORTFOLIO DBLE PACK		2	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
PORTFOLIO DBLPKT		2	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
COMERCIO FOLIO AIR FOR STUDENTS		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.32
BRTFLORAL BNDR		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.02
ASSRTD COLOR NOTEBOOK		20	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80

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CONSTRUCTION PAPER		5	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.65
ASST PAPER CONSTRUCTION		2	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.76
DRD LABEL FOLDERS		3	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
INTRO HIGHLIGHTER		3	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.72
6 PER BOX STOP TIMER		5	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$134.50
LAMINATING POUCHES		2	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.72
ENGLISH DICTIONARY		20	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$82.40
PAPER CONSTRUCTION STORAGE		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.19
DESKTOP ELEC PUCHNER		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.69
MICROBAN POINTED CADDY		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.15
PAW PRINT NAME TAGS		2	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.08
AST FAST PORTFOLIO		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.29
50 CLOTHES PINS FOR STUDENTS		2	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
CLAY DOUGH		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.31
FELT AST SHEETS		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.91

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JAR SEQUINS 250 GRAM		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.89
50 PIECE SPRING CLOTHPINS		2	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
PRANG ART KIT		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
WATERCOLOR PAINTS		5	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.15
16 OZ GLITTER RED		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.88
16 OZ BE GLITTER		1	151602364	248715-0 9/21/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.88
AST POLY POCKET FOLDER		4	151602364	248715-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.88
STAR AND SWIRL NAME TAG		2	151602364	248715-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.08
STAR AND BRIGHT NAME TAG		2	151602364	248715-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.08
ASSRT ASTROBRIGHT PAPER		2	151602364	248715-1 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.88
SUPER MAGAZINE HOOKS		4	151602364	248715-2 9/22/2015	28191.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.96

Check #: 0

PO/InvoiceTotal: \$785.43

Vendor Total: \$7,147.50

## Gadsden Independent Schools

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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 2015-2016 FISCAL YEAR.		1	151602530	IN358351 7/2/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN358397 7/2/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,960.58
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN360131 7/6/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,965.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN377758 7/24/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$45.72
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN386648 8/3/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN389932 8/4/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,965.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN416409 8/28/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.02
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN421079 9/1/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00

Check #: 0

PO/InvoiceTotal: \$14,982.32

Vendor Total: \$14,982.32

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311047	21000.3100.56116.0000.019000.0000.42.0000	\$116.20
				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311200	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311267	21000.3100.56116.0000.019000.0000.42.0000	\$100.45
				9/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311437	21000.3100.56116.0000.019000.0000.42.0000	\$137.06
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311439	21000.3100.56116.0000.019000.0000.42.0000	\$148.25
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311441		21000.3100.56116.0000.019000.0000.42.0000	\$151.03
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311444		21000.3100.56116.0000.019000.0000.42.0000	\$31.76
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311447		21000.3100.56116.0000.019000.0000.42.0000	\$190.97
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311448		21000.3100.56116.0000.019000.0000.42.0000	\$190.65
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311564		21000.3100.56116.0000.019000.0000.42.0000	\$103.11
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311566		21000.3100.56116.0000.019000.0000.42.0000	\$64.24
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93099581	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				9/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93099588	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				9/17/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93099724	21000.3100.56116.0000.019000.0000.42.0000	\$92.11
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93099731	21000.3100.56116.0000.019000.0000.42.0000	\$149.28
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93099736	21000.3100.56116.0000.019000.0000.42.0000	\$144.76
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93286186-	21000.3100.56116.0000.019000.0000.42.0000	\$298.25
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328226		21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328410		21000.3100.56116.0000.019000.0000.42.0000	\$297.45
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328412		21000.3100.56116.0000.019000.0000.42.0000	\$84.09
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328414-		21000.3100.56116.0000.019000.0000.42.0000	\$59.40
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328416		21000.3100.56116.0000.019000.0000.42.0000	\$49.63
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328419		21000.3100.56116.0000.019000.0000.42.0000	\$5.12
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328421		21000.3100.56116.0000.019000.0000.42.0000	\$180.25
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328423		21000.3100.56116.0000.019000.0000.42.0000	\$188.19
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328425-		21000.3100.56116.0000.019000.0000.42.0000	\$94.81
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328569		21000.3100.56116.0000.019000.0000.42.0000	\$68.29
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328571		21000.3100.56116.0000.019000.0000.42.0000	\$84.82
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93328585-		21000.3100.56116.0000.019000.0000.42.0000	\$149.80
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328622	21000.3100.56116.0000.019000.0000.42.0000	\$207.91
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,685.38
					Vendor Total:	\$3,685.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANCO, ADRIAN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR ADDRIAN FRANCO \$255.00 FOR SEPTEMBER 16-18, 2015 WESTERN REGIONAL EARLY INTERVENTION CONFERENCE NM SCHOOL FOR THE DEAF/NM SCHOOL FOR THE BLIND ALBUQUERQUE, NM		1	151602443	09/15/15-09/18/15	24106.1000.53330.2000.019000.0000.55.0000	\$267.00
				9/18/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$267.00
					Vendor Total:	\$267.00

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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 OF T-SHIRTS FOR PANTHERETTES		1	151602623	151602623 10/8/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$160.00
PURCHASE OR T-SHIRTS FOR DOOR PRIZES		1	151602623	151602623 10/8/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$50.00
CHEER ITEMS		1	151602623	151602623 10/8/2015	70000.1000.00000.9000.019175.0000.62.6110 CHEERLEADERS	\$883.02

Check #: 0

PO/InvoiceTotal:	<u>\$1,093.02</u>
Vendor Total:	\$1,093.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	BM--9/3000 9/10/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	GPAC-9/5800-- 9/15/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	TR9/10625--- 9/16/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
					Check #: 0	
						PO/InvoiceTotal: \$194.25
Check Group:						
CONTINENTAL BREAKFAST FOR COFFEE WITH THE PRINCIPAL ON SEPTEMBER 22, 2015 AT 8:00 AM AND 6:00 PM		20	151602123	GHSCWP922/510 9/22/2015	11000.1000.55915.1010.019054.0000.63.0000 0 OTHER CONTRACT SERVICES	\$51.00
					Check #: 0	
						PO/InvoiceTotal: \$51.00
						Vendor Total: \$245.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	CHS SCG 09/26/15 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	CHS SCG 09/26/15 MIL 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
					PO/InvoiceTotal:	\$120.35
					Vendor Total:	\$120.35

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GALLEGOS, RALPH 4201 ESCONOLIDO LANE LAS CRUCES NM 88005	7351					
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COPUNCIL MEETING FOR OCTOBER 5, 2015		1	151602516	10/04/15-10/05/15 10/5/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601711	GHS FB 09/25/15 9/25/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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HERNANDEZ, LUIS ARMANDO						
1124 FORT SELDEN RD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602305	STM FB 09/26/15 10/7/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602305	STMS FB 09/26/15 MIL 10/7/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$96.40
Vendor Total:						\$96.40

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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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601688	CMS FB 09/26/15 10/7/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601688	CMS FB 09/26/15 10/7/2015	11000.2100.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$92.35
Vendor Total:						\$92.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	09243445	09/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,268.80
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	10045997	10/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.55
Check #: 0						
						PO/InvoiceTotal: \$1,410.35
Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	09243446	9/24/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,540.40
Check #: 0						
						PO/InvoiceTotal: \$6,540.40
						Vendor Total: \$7,950.75

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LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601519	STMS FB 09/26/15 10/7/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075

10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES MAINTENANCE VEHICLES		1	151600170	21490 8/31/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.00
Check #: 0						
						PO/InvoiceTotal: <u>\$98.00</u>
Check Group:						
ST TRL RAD RH		10	151601368	21491 8/31/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,429.90
Check #: 0						
						PO/InvoiceTotal: <u>\$1,429.90</u>
						Vendor Total: <u>\$1,527.90</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075

10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601532	CMS VB 09/26/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601532	CMS VB 09/26/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$82.35
Vendor Total:						\$82.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075 10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT		146.98	151601139	09/01-22/15 10/6/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.03
MILEAGE REIMBURSEMENT		16.54	151601139	09/23/15 10/6/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$5.29
Check #: 0						
						PO/InvoiceTotal: <u>\$52.32</u>
						Vendor Total: <u>\$52.32</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1075      10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULLINS, JONATHAN WESLEY						
2221 MAGNOLIA DRIVE						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	CHS SCG 09/26/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	STHS SCG 09/22/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075 10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORTIZ SEPULVEDA, ARMANDO L. 12061 COPPER VALLEY LANE EL PASO TX 79934 Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCHOOL YEAR		1	151601157	CHS VB 09/22/15 10/7/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCHOOL YEAR		1	151601157	CHS VB 09/22/15 10/7/2015	11000.2100.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$143.35
Vendor Total:						\$143.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075

10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0134829		1	151600641	0134829-001 7/31/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$518.95
SO.0134829		1	151600641	0134829-002 8/5/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$310.37
SO.0134829		1	151600641	0134829-003 8/5/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$245.23
SO.0134829		1	151600641	0134829-004 8/18/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.32
SO.0134829		1	151600641	0134829-005 8/25/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$205.20
Check #: 0						
						PO/InvoiceTotal: \$1,305.07
Check Group:						
SO.0135979		1	151602090	0135979-001 9/15/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.12
SO.0135979		1	151602090	0135979-002 9/16/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$371.28
SO.0135979		1	151602090	0135979-003 10/3/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.70
Check #: 0						
						PO/InvoiceTotal: \$464.10
Check Group:						
ORDER #		1	151602319	0136050-001 9/23/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$261.21
ORDER #		1	151602319	0136050-002 9/24/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$52.51

Gadsden Independent Schools

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Voucher Batch Number: 1075

10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$313.72
Check Group:						
PENCIL CUP ORDER #SO.0136148		1	151602383	0136148-001 9/23/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
Check #: 0						
PO/InvoiceTotal:						\$5.90
Check Group:						
PLEASE REFER TO ORDER #0136107		1	151602421	0136107-001 9/23/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$622.10
Check #: 0						
PO/InvoiceTotal:						\$622.10
Check Group:						
ORDER # 0136213		1	151602488	0136213-001 9/28/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$271.37
Check #: 0						
PO/InvoiceTotal:						\$271.37
Vendor Total:						\$2,982.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075

10/09/2015

Fiscal Year: 2015-2016

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	151601184	9/14-25/15 9/25/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$46,020.00
GROSS RECEIPT TAX 7.3750%		1	151601184	9/14-25/15 9/25/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,358.53
Check #: 0						
PO/InvoiceTotal:						\$48,378.53
Vendor Total:						\$48,378.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075 10/09/2015

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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:						
PER DIEM FOR RACHAEL RIVERA \$255.00 FOR SEPTEMBER 16-18, 2015 WESTERN REGIONAL EARLY INTERVENTION CONFERENCE NM SCHOOL FOR THE DEAF/NM SCHOOL FOR THE BLIND ALBUQUERQUE, NM		1	151602439	151602439  9/18/2015	24106.1000.53330.2000.019000.0000.55.0000  PROFESSIONAL DEVELOPMENT	\$267.00
				Check #: 0		
					PO/InvoiceTotal:	\$267.00
					Vendor Total:	\$267.00



Gadsden Independent Schools

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Voucher Batch Number: 1075 10/09/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$10,000.00. FROM \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2028 9/22/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,189.00
CHANGE ORDER#1 INCREASE PO \$10,000.00. FROM \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2029 9/22/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,028.76
Check #: 0						
						PO/InvoiceTotal: \$5,217.76
						Vendor Total: \$5,217.76

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1075      10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK                      NM   88063						
Check Group:						
MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$		1	151600060	9/15-24/15	28193.2100.55813.0000.019000.0000.24.0000	\$75.46
500.00/\$0.32 = 1,562.50 MILES.				9/24/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$75.46
Vendor Total:						\$75.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, SYDNEY						
2021 DESERT SPRINGS CT						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601269	STM VB 9/26/15 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601269	STM VB 9/26/15 MILE 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1075      10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, PRISCILLA						
2948 CHEYENNE DRIVE.						
LAS CRUCES			NM 88001			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602385	CMS VB 9/26/15 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075 10/09/2015

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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 LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	9/21-24/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,397.50
				9/24/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	9/21-24/15	11000.2100.53212.2000.019000.0000.55.0000	\$185.81
				9/24/2015	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
						PO/InvoiceTotal: <u>\$2,583.31</u>
						Vendor Total: <u>\$2,583.31</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1075 10/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$793,589.50

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1094 10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABEYTA, OLGA CRISTINA						
5332 DERRINGER RD						
LAS CRUCES NM 88011						
Check Group:						
DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST 1, 2015 THRU JUNE 15, 2016		1	151602965	08/01/15-08/25/15	24119.2500.53414.0000.019000.0000.21.0000	\$3,909.00
				8/26/2015	OTHER SERVICES	
DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST 1, 2015 THRU JUNE 15, 2016		1	151602965	08/26/15-09/19/15	24119.2500.53414.0000.019000.0000.21.0000	\$3,909.00
				9/19/2015	OTHER SERVICES	
DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST 1, 2015 THRU JUNE 15, 2016		1	151602965	09/20/15-10/15/15	24119.2500.53414.0000.019000.0000.21.0000	\$3,909.00
				10/15/2015	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$11,727.00
Vendor Total:	\$11,727.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1094      10/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, NATHAN						
1435 E.MONTANA						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602688	STHS FB 10/02/15 10/2/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00



## Gadsden Independent Schools

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Voucher Batch Number: 1094      10/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID						
730 E.FARNEY						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601885	STHS FB 10/15/15 10/15/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$46.00
					Check #: 0	
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1094      10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES			NM 88012			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602691	STHS FB 10/15/15 10/15/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$46.00
					Check #: 0	
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1094      10/23/2015

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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:						
PER DIEM TO ATTEND: PARENTS AS TEACHERS FOUNDATIONAL 2 TRAINING 3 YEARS THROUGH KINDERGARTEN IN PHOENIX, ARIZONA ON OCTOBER 13-14, 2015 DEPARTING: OCTOBER 12, 2015 @ 11:00 A.M. RETURNING: OCTOBER 15, 2015 @ 3:30 P.M. 3 DAYS @ \$115.00 + 4 AND 1/2 HOURS. = \$357.00		1	151602239	10/12/15-10/15/15	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
				10/15/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$357.00
					Vendor Total:	\$357.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1094 10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES NM 88001	2352					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR VOLLEYBALL FOR 2015-2016 SCH. YR.		1	151600253	GHS VB 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR VOLLEYBALL FOR 2015-2016 SCH. YR.		1	151600253	STHS VB 10/13/15 10/13/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR VOLLEYBALL FOR 2015-2016 SCH. YR.		1	151600253	STHS VB 10/13/15 MIL 10/13/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$262.40</u>
						Vendor Total: <u>\$262.40</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1094      10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONHAM, CHARLENE 918 STAGECOACH DRIVE LAS CRUCES                      NM   88011	2120					
Check Group:						
PER DIEM FOR CHARLENE BONHAM - CMS FOR ATTENDING THE NMAA - NMADA FALL LEADERSHIP CONFERENCE ON OCT. 4-6, 2015 IN ALBQ. DEPART DATE/TIME: OCT. 4 AT 3PM AND RETURN DATE/TIME: OCT. 6 AT 6PM. 2 DAYS (\$170) AND 3 HRS (\$12)		1	151602293	10/04/15-10/06/15	11000.2400.55813.0000.019000.0000.47.0651	\$182.00
				10/6/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1094 10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPBELL, SCOTT S.						
2029 CALLE DE NINOS						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602692	CHS SCB 10/03/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602692	CHS SCG 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602692	CHS SCG 10/10/15 MIL 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
PO/InvoiceTotal:						\$198.17
Vendor Total:						\$198.17

## Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1094     10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANO, ANGEL						
3916 TIERRA ISLA WAY						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151600950	CHS VB 09/29/15 9/29/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151600950	CHS VB 09/29/15 9/29/2015 MIL	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
PO/InvoiceTotal:						\$143.35
Vendor Total:						\$143.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1094

10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
3133 VOGUE DR.						
EL PASO	TX	79935				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	CHS SCB 09/29/15 9/29/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	CHS SCG 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCB 10/03/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCB 10/03/15 MIL 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCB 10/06/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCB 10/08/15 10/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCB 10/08/15 MIL 10/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCG 10/03/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCG 10/03/15 MIL 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCG 10/06/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCG 10/08/15 10/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602388	GHS SCG 10/08/15 MIL 10/8/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$10.13

Check #: 0

	PO/InvoiceTotal:	\$424.50
	Vendor Total:	\$424.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXON, BILLY						
501 NORTH PARK						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602030	CHS FB 10/01/15 10/1/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602030	GHS FB 10/02/15 10/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$157.00
Vendor Total:						\$157.00

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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 DATED SEPTEMBER 1,2015 FROM EL PASO OFFICE PRODUCTS I WILL EMAIL MARGARITA TERRAZAS AND ENRIQUE BRIONES WITH THE LIST		1	151601807	248060-0	11000.1000.56118.1010.019054.0000.63.0000	\$848.60
				9/3/2015	GENERAL SUPPLIES AND MATERIALS	
PLEASE REFER TO QUOTE DATED SEPTEMBER 1,2015 FROM EL PASO OFFICE PRODUCTS I WILL EMAIL MARGARITA TERRAZAS AND ENRIQUE BRIONES WITH THE LIST		1	151601807	248060-1	11000.1000.56118.1010.019054.0000.63.0000	\$15.90
				9/4/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$864.50
Check Group:						
PEN,UNIBALL,JETSTREAM101,BK		1	151601959	249402-0	11000.2200.56118.0000.019017.0000.21.0000	\$20.25
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
SPEAKERS,4 WATT,USB		1	151601959	249402-0	11000.2200.56118.0000.019017.0000.21.0000	\$79.95
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PUNCH,3-HOLE,HVY DUTY		1	151601959	249402-0	11000.2200.56118.0000.019017.0000.21.0000	\$35.65
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
TRIMMER,18",45MM,ROTARY		1	151601959	249402-0	11000.2200.56118.0000.019017.0000.21.0000	\$82.00
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDGS,IJ,HP 60,2 PK,TIC		2	151601959	249402-0	11000.2200.56118.0000.019017.0000.21.0000	\$93.70
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
PENCIL,MECH,VLCTY,0.7MM,5PK		2	151601959	249402-0	11000.2200.56118.0000.019017.0000.21.0000	\$9.90
				10/8/2015	GENERAL SUPPLIES AND MATERIALS	
GLUESTICKS,.24OZ,30CT		2	151601959	249402-1	11000.2200.56118.0000.019017.0000.21.0000	\$26.30
				10/14/2015	GENERAL SUPPLIES AND MATERIALS	
CRTDGS,IJ,HP 60,2 PK,BK		2	151601959	249402-1	11000.2200.56118.0000.019017.0000.21.0000	\$72.50
				10/14/2015	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$420.25
Check Group:						
CRTDG,INKJT,BLK,60XL		5	151601961	248906-0 9/25/2015	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$230.50
STAPLER,PAPERPRO,PRODIGY		2	151601961	248906-0 9/25/2015	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.60
TAG BOARD,HVYWT,18X24,WE		2	151601961	248906-0 9/25/2015	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.38
PAPER,CRDSTK, AST,100CT		6	151601961	248906-0 9/25/2015	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.90
PAPER,CVR,65#,8.5X11,WE		2	151601961	248906-0 9/25/2015	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.30
TAG BOARD,HVYWT,MLA,18X24		3	151601961	248906-1 9/29/2015	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.57
Check #: 0						
PO/InvoiceTotal:						\$475.25
Check Group:						
WIPES,DSNFCT,LYSOL,LEM/LIME		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.39
SANITIZER,HAND,PURELL,8OZ		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.85
SANITIZER,PURELL,ECON,2L		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.90
FLDR,FILE,LTR,1/3,MLA,100CT		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.70
MARKER,SHARPIE,PERM,FN,8PK		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.05
SOAP,ANTIBAC,7.5OZ,PUMP		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.95

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BINDER,VIEW,RR,3"-WE		2	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.98
BALLOONS		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.05
DICTIONARY,PAPERBACK		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.09
WRIST COIL,COOL,W/KEYRING		1	151601988	249398-0 10/8/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.95
BRUSHES,START SET,AST,25PC		2	151601988	249398-1 10/9/2015	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.92
Check #: 0						
PO/InvoiceTotal:						\$136.83
Check Group:						
brooms		6	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
KIT ALTERNATIVE CLEANING		1	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$127.90
PAD DESK 2 COLOR 22'X17		6	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.60
COMPASS SFT TOUCH MICROB		10	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
MOP SPREAD SUPER MEDIUM		2	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
PEN BALLPT CMFRTMTE BLK		4	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
PEN BALLPT CMFRTMTE BE		6	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.40
PENPAPERMATE 100RD		4	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40
BATTERYALKA INDUST D12PK		2	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY ALKA C ENGZR		1	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.15
BATTER ENGZR AA 36PK		1	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.90
BATTERYAAA ENGZR MAX 16PK		1	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.49
MAILING ENV RMVBLE STRIP		1	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.65
TRIMMER VRTYPCK SPOTS 156		2	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.20
TRIMMER HOLIDAY PK		2	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.20
TRIMMER FOURSEASON PK		4	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
TRIMMER VRTYPCK BRIGHT 156		4	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
TRIMMER STARS		6	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
CLIP PAPER 31 REGULAR		3	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1.17
CLIP GEM JUMBO 1000CTSR		1	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.60
CLIP PAPER#1		3	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.10
CLIP BINDER SM 12EABK		10	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
CLIPBINDER MED 12EABLK		10	151602219	248823-0 9/23/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.80
TRIMMER VARIETY PK CLRS		2	151602219	248823-1 9/24/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.20

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COLORBLAST VP TRIMMER		4	151602219	248823-1 9/24/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
BORDERS TIM PAWPRINT STRT		12	151602219	248823-1 9/24/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.48
TRIMMER SW BORDER TRIM STTCR9297		6	151602219	248823-1 9/24/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
TRIMMER NEONWAVE		2	151602219	248823-2 9/25/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.50
POUCH EXPANDING ZIPPER MES		5	151602219	248823-3 9/28/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00
TRIMMER NEONWAVE		4	151602219	248823-3 9/28/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
SET BB NUMBER LINE		2	151602219	248823-4 9/30/2015	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
Check #: 0						
PO/InvoiceTotal:						\$823.72
Check Group:						
EXEC MGR LEATHER CHAIR.		1	151602365	248708-0 9/21/2015	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$359.00
Check #: 0						
PO/InvoiceTotal:						\$359.00
Check Group:						
ITEM# AVE34004 ADANTUS 10 DRAWER ORGANIZER- LOCKING MULTICOLOR -- QTY: 2 @ \$55.94 EA		2	151602380	248827-0 9/23/2015	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$111.88
Check #: 0						
PO/InvoiceTotal:						\$111.88
Check Group:						
ITEM# BICWOSQP11 PEN CORRECTION SHKN'SQZ,WE 1PK -- QTY: 5 @ \$1.60 EA		5	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00

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ITEM# TOM68620 TAPE,CORRECTION -- QTY: 3 @ \$2.59 EA		3	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.77
ITEM# BSN36551 CLIP,BINDER,MED,12EA,BLK -- QTY: 3 @ \$1.52 EA		3	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$4.56
ITEM# MMM6756SSCY POST-IT,LINED,SS,4X4,CA -- QTY: 1 @ \$10.95 EA		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
ITEM# MEM98515 TRAVELDRIVE,MINI 64GB -- QTY: 3 @ \$42.29 EA		3	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$126.87
ITEM# PIL35336 PEN,ROLLERBALL, PRECISE,RD,PV5 -- QTY: 2DZ @ \$17.29 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$34.58
ITEM# PIL35334 PEN,ROLLERBALL, PRECISE,BK,PV5 -- QTY: 2DZ @ \$17.29 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$34.58
ITEM# PIL31022 PEN,ROLLERBALL,G-2,FN, RD -- QTY: 2DZ @ \$15.75 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
ITEM# PIL31021 PEN,ROLLERBALL,G-2,FN, BE -- QTY: 2DZ @ \$15.75 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
ITEM# PIL31020 PEN,ROLLERBALL,G-2,FN, BK -- QTY:2DZ @ \$15.75 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
ITEM# BISGSM609BE PENS,BALL,STICK, 60CT,BE -- QTY: 2BX @ \$7.69 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.38
ITEM# MEM98515 TRAVELDRIVE,MINI, 64GB -- QTY: 4 @ \$42.45 EA		4	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$169.80
ITEM# SMD13700 FLDR,CLASS,LTR 2/5, I DIV,MLA -- QTY: 8BX @ \$29.65 EA		8	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$237.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEM# BSN65649 STPLS,CHISLED,STD,5M/BX,SR -- QTY: 5 @ \$1.40 EA		5	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
ITEM# DTM45225 PLANNER,2PPMONTHE,BLUE,NTBK -- QTY: 2 @ \$13.30 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
ITEM# SAN30072 MARKERS,SHARPIE,PERM,FN - 12PK -- QTY: 1 @ \$10.55 EA		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.55
ITEM# OXF57509 FOLDER,2PCKT,YW -- QTY: 2BOX @ \$13.15 EA		2	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$26.30
ITEM# SPR60018 STAMP,TITLE,"FILE COPY"RD -- QTY: 1 @ \$7.65 EA		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
ITEM# SPR60014 STAMP,TITLE,"COPY"RD -- QTY: 1 @7.65 EA		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
ITEM# SPR01496 STAMP,PHRASE,SZ 1.5 -- QTY: 1 @ \$6.20		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$6.20
ITEM# USS5952 STAMP,PREINK,FXED RED -- QTY: 1 @ \$5.90 EA		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
ITEM# DYM1752264 LABELMAKER,DYMO,LWRT,450 -- QTY: 1 @ \$136.95		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$136.95
ITEM#DYM30252 LABEL,ADD,HICAP,WE,350EA2RL -- QTY: 5 @ \$25.75 EA		5	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$128.75
ITEM# BSN16508 CLIPBOARD FLTCLIP,LTY,DBR,BN -- QTY: 3 @ \$.99 EA		3	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2.97
ITEM # SHREL1750V CALC,PRNT,DSKTP,12DGT -- QTY: 1 @ \$45.75 EA		1	151602444	248828-0 9/23/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$45.75

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ITEM # BVCGA03105830 BOARD, DRYERS,4MONTH 2X3 -- QTY: 1 @ \$84.25 EA		1	151602444	248828-1 9/29/2015	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$84.25
ITEM# FIR4-3822-C FIREKING FOUR DRAWER LATERAL 38"WIDE (BLACK) -- QTY: 3 @ \$3639.95 EA		3	151602444	248852-0 9/29/2015	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$10,919.85
Check #: 0						
PO/InvoiceTotal:						\$12,160.56
Vendor Total:						\$15,351.99

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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 2015-2016 FISCAL YEAR.		1	151602530	IN456284 9/30/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,925.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2015-2016 FISCAL YEAR.		1	151602530	IN463244 10/5/2015	31700.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,925.00
Check #: 0						
						PO/InvoiceTotal: <u>\$11,850.00</u>
						Vendor Total: <u>\$11,850.00</u>

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311813	21000.3100.56116.0000.019000.0000.42.0000	\$75.60
				10/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311814-	21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				10/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311929	21000.3100.56116.0000.019000.0000.42.0000	\$179.78
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311931	21000.3100.56116.0000.019000.0000.42.0000	\$103.22
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43311933	21000.3100.56116.0000.019000.0000.42.0000	\$268.93
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311935		21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43311960		21000.3100.56116.0000.019000.0000.42.0000	\$152.22
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312045		21000.3100.56116.0000.019000.0000.42.0000	\$30.60
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312089		21000.3100.56116.0000.019000.0000.42.0000	\$78.20
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312091		21000.3100.56116.0000.019000.0000.42.0000	\$161.32
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312095		21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312148		21000.3100.56116.0000.019000.0000.42.0000	\$30.60
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312156		21000.3100.56116.0000.019000.0000.42.0000	\$142.80
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312157		21000.3100.56116.0000.019000.0000.42.0000	\$100.60
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312161		21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312233		21000.3100.56116.0000.019000.0000.42.0000	\$47.60
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312235		21000.3100.56116.0000.019000.0000.42.0000	\$13.60
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312237-		21000.3100.56116.0000.019000.0000.42.0000	\$83.25
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312239		21000.3100.56116.0000.019000.0000.42.0000	\$232.95
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312331		21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				10/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43312427-		21000.3100.56116.0000.019000.0000.42.0000	\$119.30
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63090124		21000.3100.56116.0000.019000.0000.42.0000	\$70.60
				10/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	63090270		21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63090275	21000.3100.56116.0000.019000.0000.42.0000	\$129.43
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63090282	21000.3100.56116.0000.019000.0000.42.0000	\$79.96
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63090394	21000.3100.56116.0000.019000.0000.42.0000	\$39.00
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63090404	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63090528	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63090533	21000.3100.56116.0000.019000.0000.42.0000	\$93.50
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63090538	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93090389	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93285992	21000.3100.56116.0000.019000.0000.42.0000	\$110.50
				9/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93286182	21000.3100.56116.0000.019000.0000.42.0000	\$191.73
				9/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93286475	21000.3100.56116.0000.019000.0000.42.0000	\$288.58
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93286625-	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287090	21000.3100.56116.0000.019000.0000.42.0000	\$282.90
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287094	21000.3100.56116.0000.019000.0000.42.0000	\$268.39
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287096	21000.3100.56116.0000.019000.0000.42.0000	\$416.41
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287098	21000.3100.56116.0000.019000.0000.42.0000	\$103.87
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287215	21000.3100.56116.0000.019000.0000.42.0000	\$109.94
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287217	21000.3100.56116.0000.019000.0000.42.0000	\$246.50
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287625	21000.3100.56116.0000.019000.0000.42.0000	\$87.43
				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287629	21000.3100.56116.0000.019000.0000.42.0000	\$268.39
				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93287633	21000.3100.56116.0000.019000.0000.42.0000	\$146.90
				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328418	21000.3100.56116.0000.019000.0000.42.0000	\$148.25
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328992	21000.3100.56116.0000.019000.0000.42.0000	\$109.42
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328994-	21000.3100.56116.0000.019000.0000.42.0000	\$185.37
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328996-	21000.3100.56116.0000.019000.0000.42.0000	\$148.25
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93328998-	21000.3100.56116.0000.019000.0000.42.0000	\$111.56
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329000-	21000.3100.56116.0000.019000.0000.42.0000	\$82.98
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329002-	21000.3100.56116.0000.019000.0000.42.0000	\$268.78
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329004	21000.3100.56116.0000.019000.0000.42.0000	\$144.94
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329156-	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93329159-		21000.3100.56116.0000.019000.0000.42.0000	\$107.30
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93329162		21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93329164		21000.3100.56116.0000.019000.0000.42.0000	\$175.88
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93329166		21000.3100.56116.0000.019000.0000.42.0000	\$88.40
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93329265		21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	93329289		21000.3100.56116.0000.019000.0000.42.0000	\$99.85
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329291	21000.3100.56116.0000.019000.0000.42.0000	\$54.40
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329298	21000.3100.56116.0000.019000.0000.42.0000	\$85.00
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329300	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329302	21000.3100.56116.0000.019000.0000.42.0000	\$287.81
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329304	21000.3100.56116.0000.019000.0000.42.0000	\$71.25
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329570	21000.3100.56116.0000.019000.0000.42.0000	\$5.40
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329574	21000.3100.56116.0000.019000.0000.42.0000	\$204.02
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	93329617	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				10/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	151600035	CM93328419	21000.3100.56116.0000.019000.0000.42.0000	(\$5.12)
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$8,154.82
Vendor Total:	\$8,154.82





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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	BM--10/3000 10/8/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
Check #: 0						
						PO/InvoiceTotal: \$30.00
Check Group:						
TUESDAY SEPTEMBER 22, 2015 & THURSDAY SEPTEMBER 23, 2015 CPI TRAININGS AT AE-GSAC AT 8:00 AM-- 140 WATER BOTTLES @ \$0.60 TOTAL \$84.00 (AM) & 70 COOKIES @ \$0.50 TOTAL \$35.00 (PM) GRANDE TOTAL \$119.00		1	151601293	SPEDCPI92223/1 1900 9/23/2015	11000.2100.55915.2000.019000.0000.55.0000 OTHER CONTRACT SERVICES	\$119.00
Check #: 0						
						PO/InvoiceTotal: \$119.00
Check Group:						
THANKSGIVING TICKESTS FOR FACULTY AND STAFF		100	151602584	TT11/57500 10/9/2015	23000.1000.55915.9000.019040.0000.61.6010 OTHER CONTRACT SERVICES	\$575.00
Check #: 0						
						PO/InvoiceTotal: \$575.00
						Vendor Total: \$724.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
LIBRARY SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF JULY 2015		1	151601473	07/2015 GL LIBRARY 10/20/2015	11000.2200.55813.0000.019000.0000.21.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.68
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF JULY 2015		1	151601473	07/2015 GL SNP 10/20/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,441.75
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$160.64
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$150.72
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$329.28
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$48.00
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$55.04
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$81.28
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$82.88
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$9.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ATHLETICS 10/20/2015	11000.1000.55817.9000.019052.0000.47.7000 STUDENT TRAVEL	\$12.80

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CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	08/2015 GL CONST 10/20/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.60
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ED SERV 10/20/2015	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$556.16
CARL PERKINS-FEDS/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL ED SERV- 10/20/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$34.56
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL FEDS 10/20/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$791.73
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL FEDS 10/20/2015	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.80
ASSOC.SUP-FINANCE DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL FINANCE 10/20/2015	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.84
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL GHS 10/20/2015	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$103.53
CARL PERKINS-FEDS DEPARMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL INST MAT 10/20/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$132.26
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL SECURITY 10/20/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.93
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL SNP 10/20/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,588.35
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL SPED 10/20/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,678.77
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL TECH 10/20/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$731.32

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FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2015		1	151601473	08/2015 GL WHS 10/20/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$644.68
ANTHONY ELEMENTARY/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL AE 10/20/2015	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$2.88
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL CONST 10/20/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$130.34
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL INST MAT 10/20/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$198.74
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2015		1	151601473	09/2015 GL SNP 10/20/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,491.60
ASSOC. SUP-ED SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL BILINGUAL 10/20/2015	26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL	\$34.24
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2015		1	151601473	10/2015 GL ED SERV 10/20/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.20

Check #: 0

PO/InvoiceTotal: \$10,747.20

Vendor Total: \$10,747.20

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GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	GHS SCB 09/29/15 9/29/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.90
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$500.00 TO \$1,500.00. LC. 10/21/2015		1	151601511	GHS SCB 09/29/15 9/29/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$11.10
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	GHS SCB 09/29/15 MIL 9/29/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	GHS SCB 10/06/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	GHS SCG 09/29/15 9/29/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	GHS SCG 09/29/15 MIL 9/29/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601511	GHS SCG 10/06/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00

Check #: 0

PO/InvoiceTotal:	<u>\$204.25</u>
Vendor Total:	<u>\$204.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601711	STHS FB 10/02/15 10/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601711	STHS FB 10/02/15 MIL 10/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
				Check #: 0		
					PO/InvoiceTotal:	\$97.40
					Vendor Total:	\$97.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARZA, ALFREDO						
609 FIRST STREET						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCHOOL YR.		1	151600946	STMS VB 10/03/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
Check #: 0						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCHOOL YR.		1	151600946	STMS VB 10/03/15 MIL 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$70.20
Vendor Total:						\$70.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	CMS FB 10/03/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	GMS FB 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	STHS FB 10/15/15 10/15/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	STHS FB 10/15/15 MIL 10/15/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$206.40

Vendor Total: \$206.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
CHANGE ORDER#3 INCREASE PO \$8,161.86. GHS PHASE 3 PART 1, MCR 1347 MCR 135. LC. 2/23/2015		1	121303665	APP#29-FINAL 9/30/2015	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$236.13
CHANGE ORDER#4 INCREASE PO \$31.16. GHS PHASE 3 PART 1. MCR#R136 GRT INCREASE 7-1-15. FROM \$53,460.28 TO \$53,491.44. LC. 6/29/2015		1	121303665	APP#29-FINAL 9/30/2015	31100.4000.54500.0000.019054.0000.43.9963 GADSDEN HS PHASE III PART I	\$31.16
BALANCE - GADSDENHIGH SCHOOL REMODEL 2012 PHASE III, PART1		1	121303665	APP#29-FINAL 9/30/2015	31100.4000.54500.0000.019054.0000.43.9963 GADSDEN HS PHASE III PART I	\$147.59
Check #: 0						
						PO/InvoiceTotal: \$414.88
Check Group:						
FOR NEW DESERT VIEW ELEMENTARY SCHOOL 2014-CONTRACT NO. 13-14-21 BASE BID, ALTERNATE #1 THREE-YEAR HVAC SERVICES AND MANAGEMENT AGREEMENT, ALTERNATE #2 SEVEN CANOPIES, ALTERNATE #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 \$1,033,346 FOR A TOTAL OF \$1,475,069.46		1	141502130	APP#14 09/30/15 9/30/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$4,515.03
CHANGE ORDER#2 INCREASE PO \$4,693.24. MCR#46. NEW DESERT VIEW ELEMENTARY. LC. 9/22/2015		1	141502130	APP#14 09/30/15 9/30/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$4,693.24
CHANGE ORDER#3 INCREASE PO \$139,287.81. INCORRECT AMOUNT WAS ROLLED OVER FOR 2015-2016. DESERT VIEW ELEM. LC. 10/21/2015		1	141502130	APP#14 09/30/15 9/30/2015	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$9,288.47
Check #: 0						
						PO/InvoiceTotal: \$18,496.74
						Vendor Total: \$18,911.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602301	GHS SCB 10/03/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602301	GHS SCG 10/03/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, JUANA E P O BOX 3382 ANTHONY	42231					
	NM 88021					
Check Group:						
NMPED MIGRANT ED PROGRAM - ALBUQUERQUE, NM - LEAVING: 9-24-15 @ 4:00 PM 9-25-15 @ 10:00 PM		1	151602685	09/24/15-09/25/15 9/25/2015	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$85.00
ADDITONAL HOURS		1	151602685	09/24/15-09/25/15 9/25/2015	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$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
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602842	CHS VB 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602842	CHS VB 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$143.35
Vendor Total:						\$143.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
INTER AMERICAN INTERPRETING SERVICES LLC							
10164 RAIN CLOUD							
EL PASO TX 79927							
Check Group:							
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETATION SERVICES FOR PERIOF OF JULY 1, 2015- JUNE 30, 2016			1	151602617	4151	11000.2100.53217.2000.019000.0000.55.0000	\$17,301.59
				9/1/2015	INTERPRETERS - CONTRACTED		
				Check #: 0			
						PO/InvoiceTotal: \$17,301.59	
						Vendor Total: \$17,301.59	

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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:						
ROLLER COVERS, ROLLER FRAMES, DISPOSABLE BRUSH, ANGULAR BRUSH, RAGS , PAINT TRAY LINER,		1	151600596	6492-8	31700.4000.56118.0000.019000.0000.40.0000	\$2,157.08
				7/31/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,157.08
Check Group:						
BLANKET PURCHASE ORDER FOR PAINT AND SUPPLIES		1	151601193	6897-8	31700.4000.56118.0000.019000.0000.40.0000	\$373.68
				9/22/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$373.68
Check Group:						
LATEX YELLOW TRAFFIC PAINT		10	151601324	7179-0	31700.4000.56118.0000.019000.0000.40.0000	\$272.90
				9/29/2015	GENERAL SUPPLIES AND MATERIALS	
LATEX S/G PAINT RUBBLE 2493M		2	151601324	7179-0	31700.4000.56118.0000.019000.0000.40.0000	\$59.98
				9/29/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$332.88
Check Group:						
SW7010 WHITE EXT. LATEX FLAT (5/GAL)		1	151602176	7786-2	31700.4000.56118.0000.019000.0000.40.0000	\$158.85
				10/2/2015	GENERAL SUPPLIES AND MATERIALS	
SW6034 ULTRA WHITE LATES GLOSS HOUSE (5/GAL)		1	151602176	7786-2	31700.4000.56118.0000.019000.0000.40.0000	\$179.85
				10/2/2015	GENERAL SUPPLIES AND MATERIALS	
MATCH X-WHITE INT. LATEX S/G (5/GAL)		1	151602176	7786-2	31700.4000.56118.0000.019000.0000.40.0000	\$127.60
				10/2/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$466.30
						Vendor Total: \$3,329.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	10062093	10062093	21000.3100.56116.0000.019000.0000.42.0000	\$1,619.78
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	10088374	10088374	21000.3100.56116.0000.019000.0000.42.0000	\$2,353.20
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600039	10154930	10154930	21000.3100.56116.0000.019000.0000.42.0000	\$350.00
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,322.98
Check Group:						
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	10062094	10062094	21000.3100.56116.0000.019000.0000.42.0000	\$13,719.90
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	10088375	10088375	21000.3100.56116.0000.019000.0000.42.0000	\$6,932.20
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS	1	151600040	10138823	10138823	21000.3100.56116.0000.019000.0000.42.0000	\$5,337.03
				10/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	10154932	21000.3100.56116.0000.019000.0000.42.0000	\$36.59
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-23 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600040	138824	21000.3100.56116.0000.019000.0000.42.0000	\$2,779.16
				10/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$28,804.88
Check Group:						
COFFE CREAMER (INDIVIDUAL PACKET/POWDERED) NON-DAIRY CREAMER (2.5GM) 10/100 CT		10	151602679	10154931	21000.3100.56116.0000.019000.0000.42.0000	\$207.90
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
SUGAR-PURE CANE SUGAR (INDIVIDUAL PACKET) 2M 2000/BOX		10	151602679	10154931	21000.3100.56116.0000.019000.0000.42.0000	\$150.30
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
SPLENDA-NO CALORIE SWEETENER (.035 OZ) (INDIVIDUAL PACKET) 2000/BOX		10	151602679	10154931	21000.3100.56116.0000.019000.0000.42.0000	\$341.90
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
STIR STICK-5 1/2" WHITE/RED COLOR 10/1000 CT		3	151602679	10154931	21000.3100.56116.0000.019000.0000.42.0000	\$81.36
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
STRAW-7 1/4" INDIVIDUALLY WRAPPED STANDARD STYLE CLEAR IN COLOR PLASTIC MATERIAL 24/500 CT		3	151602679	10154931	21000.3100.56116.0000.019000.0000.42.0000	\$142.23
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$923.69
					Vendor Total:	\$34,051.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601519	STHS FB 10/15/15 10/20/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601519	STHS VB 10/10/15 10/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601519	STHS VB 10/10/15 MIL 10/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601519	STMS FB 10/17/15 10/22/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00

Check #: 0

PO/InvoiceTotal:	\$241.20
Vendor Total:	\$241.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAREZ, GREGORY R.						
1176 GUNSIGHT PEAK DRIVE						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$500.00 TO \$1,500.00. LC. 10/15/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601689	STHS SCB 10/06/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				10/16/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$500.00 TO \$1,500.00. LC. 10/15/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601689	STHS SCB 10/06/15 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				10/16/2015	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601689	STHS SCG 09/29/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				10/13/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$500.00 TO \$1,500.00. LC. 10/15/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601689	STHS SCG 09/29/15 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				10/16/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$210.80
					Vendor Total:	\$210.80

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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:						
JD GATORS FRONT TIRE 22 X 9.5-1014		6	151601824	21943 9/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$587.94
JD GATOR REAR TIRE 2 X 10.50-1014		6	151601824	21943 9/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$665.94
JD 1435 FRONTIRE 23 X 10.50-1216		2	151601824	21947 9/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.98
JDV1435 MOWER REAR 18 X 8.5-816		2	151601824	21947 9/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.98
JD UTILITY CART 20 X 10.00-814		10	151601824	21948 9/18/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$909.90

Check #: 0

PO/InvoiceTotal:	\$2,511.74
Vendor Total:	\$2,511.74

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MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601532	CHS VB 10/10/15 10/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$500.00 TO \$900.00. LC. 10/16/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601532	GHS VB 10/06/15 10/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$500.00 TO \$900.00. LC. 10/16/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601532	GHS VB 10/17/15 10/22/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
CHANGE ORDER#1 INCREASE BLANKET PO \$400.00. FROM \$500.00 TO \$900.00. LC. 10/16/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601532	GHS VB 10/17/15 10/22/2015	11000.2100.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$365.25
Vendor Total:						\$365.25

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MOULTON, ROSSANA SILVA						
7100 CENTURY PLANT						
EL PASO	TX	79912				
Check Group:						
MILEAGE REIMBURSEMENT		53.2	151601125	09/01-25/15 10/14/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.02
Check #: 0						
PO/InvoiceTotal:						\$17.02
Vendor Total:						\$17.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULLINS, JONATHAN WESLEY						
2221 MAGNOLIA DRIVE						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$600.00 TO \$1,600.00. LC. 10/6/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	GHS SCB 09/29/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				10/16/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$600.00 TO \$1,600.00. LC. 10/6/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	GHS SCB 10/06/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				10/16/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$600.00 TO \$1,600.00. LC. 10/6/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	GHS SCG 09/29/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				10/16/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$600.00 TO \$1,600.00. LC. 10/6/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	GHS SCG 10/06/15	11000.2100.53414.9000.019000.0000.47.0651	\$46.00
				10/16/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$600.00 TO \$1,600.00. LC. 10/6/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	STHS SCB 10/03/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				10/13/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$600.00 TO \$1,600.00. LC. 10/6/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	STHS SCB 10/10/15	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				10/16/2015	OTHER SERVICES	
CHANGE ORDER#1 INCREASE BLANKET PO \$1,000.00. FROM \$600.00 TO \$1,600.00. LC. 10/6/2015 BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601356	STHS SCG 10/13/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				10/20/2015	OTHER SERVICES	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$422.00
						Vendor Total: \$422.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
LETTER SIZE COPY PAPER		30	151600855	3555338 8/7/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$819.00
Check #: 0						
PO/InvoiceTotal:						\$819.00
Check Group:						
LETTER SIZE COPY PAPER.		40	151602351	3581409 9/24/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,092.00
Check #: 0						
PO/InvoiceTotal:						\$1,092.00
Check Group:						
WHITE COPY PAPER LETTER SIZE (CASE)		60	151602587	3560360 10/9/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,638.00
IF PAID BY 11/10/15 MAY DEDUCT 1%		1	151602587	3560360 10/9/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.38)
Check #: 0						
PO/InvoiceTotal:						\$1,621.62
Check Group:						
LETTER SIZE PAPER 46 CASES		46	151602649	3592068 10/13/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,255.80
MAY DEDUCT 1% IF PAID 11/10/15		1	151602649	3592068 10/13/2015	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.56)
Check #: 0						
PO/InvoiceTotal:						\$1,243.24
Vendor Total:						\$4,775.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORTIZ SEPULVEDA, ARMANDO L. 12061 COPPER VALLEY LANE EL PASO TX 79934 Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCHOOL YEAR		1	151601157	STHS VB 10/10/15 10/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCHOOL YEAR		1	151601157	STHS VB 10/10/15 MIL 10/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$131.20</u>
						Vendor Total: <u>\$131.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0134832		1	151600642	0134832-001 7/31/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,462.37
SO.0134832		1	151600642	0134832-002 8/3/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.64
SO.0134832		1	151600642	0134832-003 8/5/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$754.60
SO.0134832		1	151600642	0134832-004 8/10/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$590.40
SO.0134832		1	151600642	0134832-005 9/14/2015	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
Check #: 0						
						PO/InvoiceTotal: \$2,876.91
Check Group:						
SO.0134849		1	151600645	0134849-001 7/29/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$197.22
SO.0134849		1	151600645	0134849-002 9/1/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$20.16
Check #: 0						
						PO/InvoiceTotal: \$217.38
Check Group:						
HITACHI- SMART-BOARD LIGHT BULB. QUOTE#001599	REF:	2	151601030	0135647-001 8/28/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$328.00
HITACHI- SAMRT-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-001 8/28/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$212.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MITSUBISHI-SMART-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-001 8/28/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$186.66
MITSUBISHI-SMART-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-001 8/28/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$240.00
MITSUBISHI- SMART-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-001 8/28/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
MITSUBISHI-SMART-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-002 9/11/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$186.66)
MITSUBISHI-SMART-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-002 9/11/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$240.00
MITSUBISHI- SMART-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-002 9/11/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$150.00)
HITACHI- SMART-BOARD LIGHT BULB. QUOTE#001599	REF:	2	151601030	0135647-002 9/11/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$328.00)
HITACHI- SAMRT-BOARD LIGHT BULB. QUOTE# 001599	REF:	2	151601030	0135647-002 9/11/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$212.00)
Check #: 0						
PO/InvoiceTotal:						\$480.00
Check Group:						
S.O.#0135155		1	151601097	0135155-001 8/14/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,121.30
S.O.#0135155		1	151601097	0135155-002 8/17/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$289.27
S.O.#0135155		1	151601097	0135155-003 8/21/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$127.50)
S.O.#0135155		1	151601097	0135155-004 8/25/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,303.64
Check Group:						
INK CARTRIDGE		1	151601150	0135322-001 8/14/2015	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$37.48
WHITE BOARDS		1	151601150	0135322-001 8/14/2015	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$126.10
SUPPLIES		1	151601150	0135322-001 8/14/2015	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.05
Check #: 0						
PO/InvoiceTotal:						\$177.63
Check Group:						
ORDER #135363		1	151601240	0135363-001 8/19/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$322.80
ORDER #135363		1	151601240	0135363-002 8/20/2015	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.24
Check #: 0						
PO/InvoiceTotal:						\$340.04
Check Group:						
GENERAL SUPPLIES FOR STUDENTS SUCH AS CONSTRUCTION PAPER, LARGE AND SMALL TABLETS ETC.. SO #0135492		1	151601635	0135492-001 8/28/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$428.21
GENERAL SUPPLIES FOR STUDENTS SUCH AS CONSTRUCTION PAPER, LARGE AND SMALL TABLETS ETC.. SO #0135492		1	151601635	0135492-002 8/31/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
QUOTE # 0015894 TONER CARTRIDGES FOR SCHOOL'S PRINCIPAL		1	151601635	0135492-003 9/8/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$362.09
Check #: 0						
PO/InvoiceTotal:						\$807.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEE ORDER #SO.0135633 - OFFICE SUPPLIES		1	151601644	0135633-001 8/28/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$165.16
Check #: 0						
PO/InvoiceTotal:						\$165.16
Check Group:						
SUPPLIES FOR OFFICE STAFF- ORDER #SO.0135778		1	151601855	0135778-001 9/8/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$150.18
SUPPLIES FOR OFFICE STAFF- ORDER #SO.0135778		1	151601855	0135778-002 10/7/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$223.96
Check #: 0						
PO/InvoiceTotal:						\$374.14
Check Group:						
ORDER #135892		1	151601993	0135892-001 9/11/2015	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$1,950.69
ORDER #135892		1	151601993	0135892-002 9/14/2015	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$251.30
ORDER #135892		1	151601993	0135892-003 9/22/2015	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$7.00
ORDER #135892		1	151601993	0135892-004 9/24/2015	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$48.70
Check #: 0						
PO/InvoiceTotal:						\$2,257.69
Check Group:						
S.O. #0135721 - OFFICE SUPPLIES FOR MAINTENANCE DEPT		1	151602001	0135721-001 9/11/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$337.14
Check #: 0						
PO/InvoiceTotal:						\$337.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S.O. #0135944 - PPD OFFICE SUPPLIES		1	151602053	0135944-001 9/11/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$298.05
S.O. #0135944 - PPD OFFICE SUPPLIES		1	151602053	0135944-002 9/14/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.39
S.O. #0135944 - PPD OFFICE SUPPLIES		1	151602053	0135944-003 9/22/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$23.85)
Check #: 0						
PO/InvoiceTotal:						\$446.59
Check Group:						
ONLINE ORDER #SO.0135921		1	151602060	0135921-001 9/11/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$556.64
ONLINE ORDER #SO.0135921		1	151602060	0135921-002 9/14/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$313.12
ONLINE ORDER #SO.0135921		1	151602060	0135921-003 9/24/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$108.90
ONLINE ORDER #SO.0135921		1	151602060	0135921-004 9/28/2015	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$78.65
Check #: 0						
PO/InvoiceTotal:						\$1,057.31
Check Group:						
SO.0135977		1	151602093	0135977-001 9/15/2015	28191.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,618.73
SO.0135977		1	151602093	0135977-002 9/16/2015	28191.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,041.38
SO.0135977		1	151602093	0135977-003 9/28/2015	28191.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$137.77
SO.0135977		1	151602093	0135977-004 9/30/2015	28191.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.83
Check #: 0						
PO/InvoiceTotal:						\$4,998.71

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Check Group:						
APPLE 2 CHARGER CABLE- (SPECIAL ORDER AS PER QUOTE #0015429, SINCE IT WON'T BE ON PENCIL CUP SYSTEM) -- *NO BACK ORDERS PLEASE		50	151602144	0136180-001 9/23/2015	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$899.50
Check #: 0						PO/InvoiceTotal: \$899.50
Check Group:						
ORDER #SO.0135581 --*NO BACK ORDERS PLEASE		1	151602145	0135581-001 9/23/2015	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.86
Check #: 0						PO/InvoiceTotal: \$40.86
Check Group:						
SO.0135996		1	151602156	0135996-001 9/23/2015	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$769.94
Check #: 0						PO/InvoiceTotal: \$769.94
Check Group:						
CONSTRUCTION PAPAER - RED		35	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$52.15
CONSTRUCTION PAPER - WHITE		50	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50
CLAY		20	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.60
RINGS BOOK 1.5"		2	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.32
MEDIUM BINDER CLIPS		26	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.04
LARGE CLIP BINDERS		25	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.25



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SMALL BINDER CLIPS		41	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.93
ARROW FLAGS POST IT		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.75
CONSTRUCTUON PAPER - GRAY		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47
CHART TABLET		30	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.60
CONSTRUCTION PAPER - SKY BLUE		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.70
CONSTRUCTION PAPER - TURQUOISE		28	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.72
POST IT FLAGS BONUS PACK		15	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$132.75
DISPENSER,TAPE,BK		10	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
PAD,LEGAL,LTR,12CT,WE		10	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$175.50
TISSUE,FACIAL,ANTI-VIRAL		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$284.85
WIPES,DISINFECTING, 5/3X35CT		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.10
CLEANER,BOARD,DRY-ERASE		33	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$227.70
SHARPENER,PENCIL, CLASSROOM		25	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,010.75
FLAGS,POSTIT,SIGN HERE,1"		10	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.90
CALC,10 DGT,MINI DSKTP DSPY		4	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.44

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TAPE,CORREC,WITEOUT, 10PK		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.25
TAPE,INVISIBLE,3/4X1000		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$195.15
CLEANER,10OZ DUSTER,2PK		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.45
STAPLER,F/STRIP,BLACK		10	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.10
SCISSORS,F/KIDS,PNTD, CLSPK		1	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.37
ENVELOPE,WH WOVE,#10/24LB		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.42
ENVELOPE,CLSP,28#,9X12,KFT		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.20
MARKER,SHARPIE,CHSLTP,BK		4	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.64
MKR, SHARPIE FINE,BK,36CT		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$138.70
MARKER,SHARPIE,ULTRA FN,BK		5	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.35
MARKER,PERM,SHARPIE,FN, RD		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.61
MARKER,SHARPIE,ULTRA FN,RD		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.61
MARKER,PERM,SHARPIE,FN, GN		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.61
ENVELOPE,CLSP,28#,9X12,KFT		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.12

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MARKER,PERM,SHARPIE,FN, BE		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.61
ENVELOPE,KFT,COIN,#5 1/2		2	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.12
BAG,COIN,ZIP,VINYL,BK		10	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
CHALK,ANTI-DUST,WE		40	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.20
CHALK,COLORED,AST		31	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
PAPER,TRURAY,9X12,BK		30	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
TAPE,MASK,ECON,1"X60YD		4	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.76
TAPE,MASK,ECON,2"X60YD		4	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.04
GLUE,SCHOOL,1-1/4 OZ,WE		48	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.32
STAMP,INKED,"COPY"-RD		1	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.93
STAMP,RECVD ECOFRIEND DATER		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.51
DESKPAD,YO PROF,22"X17"		7	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.65
PROTECTOR,SHT,NONGLR, 11X8.5		10	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$145.50
ENV,REG,#6-3/4,WE		3	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.45

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MARKER,BROADLINE,WSHBLE, 8CT		20	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.20
CRAYON,CRAYOLA,3-5/8"-24CT		75	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
PENCIL,COLORED,12/SET		50	151602190	0136168-001 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
CONSTRUCTION PAPAER - RED		35	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$52.15
RINGS BOOK 1.5"		3	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.48
CONSTRUCTUON PAPER - GRAY		47	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.03
CONSTRUCTION PAPER - SKY BLUE		36	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.84
CONSTRUCTION PAPER - HOT PINK		32	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.68
PROGRAM PICTURE STORY PAPER		6	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.62
CONSTRUCTION PAPER - TURQUOISE		4	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.96
TAPE,PACKAGING,8/PACK		10	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$305.10
MKR,SHARPIE,UL FN, GN, UPC		20	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
PAPER,LILAC,9X12		30	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
SET,COMPASS & PROTRACTOR		20	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
ENV,REG,#6-3/4,WE		2	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.30

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CONSTRUCTION PAPER - ORANGE		60	151602190	0136168-002 9/24/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.40
CONSTRUCTION PAPER - YELLOW		50	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.00
CONSTRUCTION PAPER - SKY BLUE		19	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.86
CONSTRUCTION PAPER - HOT PINK		28	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.72
PROGRAM PICTURE STORY PAPER		14	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$101.78
CONSTRUCTION PAPER - TURQUOISE		28	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.72
PAPER,CONST,TRURA, 9X12,PE		40	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
LABELMAKER,P-TOUCH,TZE		1	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$53.96
SHARPENER,PENCIL, CLASSROOM		30	151602190	0136168-003 9/23/2015	28191.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,364.70
Check #: 0						
PO/InvoiceTotal:						\$7,595.57
Check Group:						
SO # 0135960 FOR \$ 397.88 AND QUOTE # 0015915 FOR \$45.12 FOR 2 TARGUS WIRED NUMERIC KEYPAD		1	151602252	0135960-001 9/23/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$123.40
SO # 0135960 FOR \$ 397.88 AND QUOTE # 0015915 FOR \$45.12 FOR 2 TARGUS WIRED NUMERIC KEYPAD		1	151602252	0135960-002 10/3/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$274.48

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SO # 0135960 FOR \$ 397.88 AND QUOTE # 0015915 FOR \$45.12 FOR 2 TARGUS WIRED NUMERIC KEYPAD		1	151602252	0135960-003 10/3/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.68
Check #: 0						PO/InvoiceTotal: \$442.56
Check Group:						
PENCIL CUP ORDER NO. SO.0136045. PLEASE SEE ATTACHMENT FOR IMPRINT ON STAMP.		1	151602308	0136045-001 9/23/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$580.17
PENCIL CUP ORDER NO. SO.0136045. PLEASE SEE ATTACHMENT FOR IMPRINT ON STAMP.		1	151602308	0136045-002 10/14/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$40.92
Check #: 0						PO/InvoiceTotal: \$621.09
Check Group:						
SO.0136055		1	151602320	0136055-001 9/23/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$226.16
Check #: 0						PO/InvoiceTotal: \$226.16
Check Group:						
SO. 0136088		1	151602338	0136088-001 9/23/2015	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$175.50
SO. 0136088		1	151602338	0136088-002 10/3/2015	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$175.50
Check #: 0						PO/InvoiceTotal: \$351.00
Check Group:						
EQUIPMENT		1	151602341	0136105-002 10/3/2015	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$118.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$118.30
Check Group:						
ORDER #0136170		1	151602425	0136170-001 9/23/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$724.54
ORDER #0136170		1	151602425	0136170-002 9/24/2015	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50
						Check #: 0
						PO/InvoiceTotal:
						\$799.04
Check Group:						
ORDER #SO.0136171		1	151602434	0136171-001 9/23/2015	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$246.02
						Check #: 0
						PO/InvoiceTotal:
						\$246.02
Check Group:						
HPCO1025 FOUR INK BUNDLE FOR ART CLASS		2	151602478	0136462-001 10/6/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$234.00
						Check #: 0
						PO/InvoiceTotal:
						\$234.00
Check Group:						
ORDER SO.0136120		1	151602508	0136120-001 9/29/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$902.92
ORDER SO.0136120		1	151602508	0136120-002 9/30/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.39
ORDER SO.0136120		1	151602508	0136120-003 10/1/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.86
						Check #: 0
						PO/InvoiceTotal:
						\$1,081.17
Check Group:						
SO.0136212 (HEW TONER)		2	151602557	0136212-001 10/7/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$212.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$212.74
Check Group:						
SUPPLIES ORDER # SO.0136505	1		151602622	0136505-001 10/7/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$311.71
Check #: 0						
PO/InvoiceTotal:						\$311.71
Check Group:						
SO. 0136570	1		151602713	0136570-001 10/15/2015	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$733.70
Check #: 0						
PO/InvoiceTotal:						\$733.70
Check Group:						
ORDER # SO. 0136663	1		151602779	0136663-001 10/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$97.20
Check #: 0						
PO/InvoiceTotal:						\$97.20
Check Group:						
SO.0136644	1		151602806	0136644-001 10/15/2015	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$327.33
Check #: 0						
PO/InvoiceTotal:						\$327.33
Vendor Total:						\$31,947.53



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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		126.4	151601137	09/03-25/15 10/15/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$40.45
MILEAGE REIMBURSEMENT		10.4	151601137	09/25/15 10/15/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3.33
Check #: 0						
PO/InvoiceTotal:						\$43.78
Vendor Total:						\$43.78

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PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	12612125 10/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	1505652 9/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15059666 9/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15059670 9/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15080637 9/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15086820 9/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15086826 9/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15086834 9/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15086836 9/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111743 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111745 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111747 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111749 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111751 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111753 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111755 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111757 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111759 9/21/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111761	21000.3100.56116.0000.019000.0000.42.0000	\$218.50
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111763	21000.3100.56116.0000.019000.0000.42.0000	\$79.63
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111765	21000.3100.56116.0000.019000.0000.42.0000	\$205.34
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111767	21000.3100.56116.0000.019000.0000.42.0000	\$187.65
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111770	21000.3100.56116.0000.019000.0000.42.0000	\$174.45
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111772	21000.3100.56116.0000.019000.0000.42.0000	\$128.83
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15111773	21000.3100.56116.0000.019000.0000.42.0000	\$210.43
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15116845	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15116849	21000.3100.56116.0000.019000.0000.42.0000	\$270.45
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15116853	21000.3100.56116.0000.019000.0000.42.0000	\$160.45
				9/21/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15122943 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15122945 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15122949 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124016 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124018 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124020 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124022 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124024 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.48
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124026 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124028 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124030	21000.3100.56116.0000.019000.0000.42.0000	\$160.20
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124032	21000.3100.56116.0000.019000.0000.42.0000	\$68.63
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124034	21000.3100.56116.0000.019000.0000.42.0000	\$94.33
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124036	21000.3100.56116.0000.019000.0000.42.0000	\$185.31
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124038	21000.3100.56116.0000.019000.0000.42.0000	\$102.40
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124040	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15124042	21000.3100.56116.0000.019000.0000.42.0000	\$116.10
				9/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15128986	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15128988	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15128990	21000.3100.56116.0000.019000.0000.42.0000	\$241.30
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15128994 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130033 9/22/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130034 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130036 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130038 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130040 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130042 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130044 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130046 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130048 9/23/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$260.73

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130050	21000.3100.56116.0000.019000.0000.42.0000	\$109.03
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130052	21000.3100.56116.0000.019000.0000.42.0000	\$167.80
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130055	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130057	21000.3100.56116.0000.019000.0000.42.0000	\$79.63
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130059	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130061	21000.3100.56116.0000.019000.0000.42.0000	\$137.70
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15130063	21000.3100.56116.0000.019000.0000.42.0000	\$91.51
				9/23/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15134993	21000.3100.56116.0000.019000.0000.42.0000	\$211.90
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15134995	21000.3100.56116.0000.019000.0000.42.0000	\$248.65
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15134999	21000.3100.56116.0000.019000.0000.42.0000	\$116.60
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136028	21000.3100.56116.0000.019000.0000.42.0000	\$188.60
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136030	21000.3100.56116.0000.019000.0000.42.0000	\$94.30
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136032	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136034	21000.3100.56116.0000.019000.0000.42.0000	\$87.45
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136036	21000.3100.56116.0000.019000.0000.42.0000	\$175.15
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136038	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136040	21000.3100.56116.0000.019000.0000.42.0000	\$109.75
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136042	21000.3100.56116.0000.019000.0000.42.0000	\$87.48
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136044	21000.3100.56116.0000.019000.0000.42.0000	\$123.73
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136046	21000.3100.56116.0000.019000.0000.42.0000	\$130.80
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136047	21000.3100.56116.0000.019000.0000.42.0000	\$43.85
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136050	21000.3100.56116.0000.019000.0000.42.0000	\$175.15
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136052	21000.3100.56116.0000.019000.0000.42.0000	\$130.58
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15136054	21000.3100.56116.0000.019000.0000.42.0000	\$43.13
				9/24/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15141006	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15141008	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15141010	21000.3100.56116.0000.019000.0000.42.0000	\$241.30
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15141014	21000.3100.56116.0000.019000.0000.42.0000	\$87.20
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142055	21000.3100.56116.0000.019000.0000.42.0000	\$100.90
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142057	21000.3100.56116.0000.019000.0000.42.0000	\$14.45
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142059	21000.3100.56116.0000.019000.0000.42.0000	\$79.63
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142061	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142063	21000.3100.56116.0000.019000.0000.42.0000	\$58.55
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142065	21000.3100.56116.0000.019000.0000.42.0000	\$58.30
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142067	21000.3100.56116.0000.019000.0000.42.0000	\$36.75
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15142069	21000.3100.56116.0000.019000.0000.42.0000	\$122.20
				9/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178465	21000.3100.56116.0000.019000.0000.42.0000	\$122.73
				10/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178467	21000.3100.56116.0000.019000.0000.42.0000	\$175.65
				10/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178469	21000.3100.56116.0000.019000.0000.42.0000	\$225.88
				10/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178471	21000.3100.56116.0000.019000.0000.42.0000	\$189.13
				10/1/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178473 10/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178475 10/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178477 10/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178481 10/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178483 10/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15178485 10/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.26
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15184601 10/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15184603 10/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15184605 10/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15184607 10/2/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15184609	21000.3100.56116.0000.019000.0000.42.0000	\$194.75
				10/2/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191092	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191094	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191096	21000.3100.56116.0000.019000.0000.42.0000	\$124.20
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191098	21000.3100.56116.0000.019000.0000.42.0000	\$354.55
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191100	21000.3100.56116.0000.019000.0000.42.0000	\$65.65
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191102	21000.3100.56116.0000.019000.0000.42.0000	\$153.35
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191104	21000.3100.56116.0000.019000.0000.42.0000	\$189.60
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191106	21000.3100.56116.0000.019000.0000.42.0000	\$153.13
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191107	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191110	21000.3100.56116.0000.019000.0000.42.0000	\$124.23
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191112	21000.3100.56116.0000.019000.0000.42.0000	\$121.73
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15191114	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15203726	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15203728	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15203730	21000.3100.56116.0000.019000.0000.42.0000	\$248.40
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15203734	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				10/5/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15210715	21000.3100.56116.0000.019000.0000.42.0000	\$182.50
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15210717	21000.3100.56116.0000.019000.0000.42.0000	\$276.85
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15210721	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211870	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211872	21000.3100.56116.0000.019000.0000.42.0000	\$108.75
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211874	21000.3100.56116.0000.019000.0000.42.0000	\$175.40
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211876	21000.3100.56116.0000.019000.0000.42.0000	\$108.78
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211878	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211880	21000.3100.56116.0000.019000.0000.42.0000	\$87.48
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211882	21000.3100.56116.0000.019000.0000.42.0000	\$215.15
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211884	21000.3100.56116.0000.019000.0000.42.0000	\$80.60
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211886	21000.3100.56116.0000.019000.0000.42.0000	\$123.23
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211888	21000.3100.56116.0000.019000.0000.42.0000	\$102.18
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211889	21000.3100.56116.0000.019000.0000.42.0000	(\$11.03)
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211890	21000.3100.56116.0000.019000.0000.42.0000	\$182.25
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211892	21000.3100.56116.0000.019000.0000.42.0000	\$136.90
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211894	21000.3100.56116.0000.019000.0000.42.0000	\$204.30
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211897	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211899	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15211901	21000.3100.56116.0000.019000.0000.42.0000	\$135.50
				10/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15216985	21000.3100.56116.0000.019000.0000.42.0000	\$102.15
				10/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15216987	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				10/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15216989	21000.3100.56116.0000.019000.0000.42.0000	\$248.90
				10/7/2015	FOOD - INSTRUCTIONAL PROGRAMS	



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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15216993 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218163 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218164 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218167 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218169 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218171 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218173 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218175 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218176 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15218179 10/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.45

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15218181  10/7/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$131.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15218183  10/7/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$50.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15218185  10/7/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15218187  10/7/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$136.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15218189  10/7/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$121.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15221239  10/8/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15221239--10/09/ 15  10/9/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15221241  10/8/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$248.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15221241--10/09/ 15  10/9/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15221243  10/9/2015	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$292.00

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15221245 10/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15221247 10/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222399 10/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222399--10/09/ 15 10/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222401 10/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222401--10/08/ 15 10/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222403 10/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222403--10/09/ 15 10/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222405 10/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222405--10/09/ 15 10/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222407	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222407--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$131.55
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222409	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222409--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$236.95
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222411	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222411--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$138.90
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222412	21000.3100.56116.0000.019000.0000.42.0000	\$109.28
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222413	21000.3100.56116.0000.019000.0000.42.0000	\$189.60
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222413--10/08/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$130.60
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222415	21000.3100.56116.0000.019000.0000.42.0000	\$175.90
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222415--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$109.03
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222417	21000.3100.56116.0000.019000.0000.42.0000	\$87.23
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222417--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$116.10
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222419	21000.3100.56116.0000.019000.0000.42.0000	\$277.33
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222419--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$137.95
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222421	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222421--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222423	21000.3100.56116.0000.019000.0000.42.0000	\$136.90
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222423--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$144.25
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222425	21000.3100.56116.0000.019000.0000.42.0000	\$208.11
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222425--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$88.20
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222427	21000.3100.56116.0000.019000.0000.42.0000	\$160.20
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222427--10/09/ 15	21000.3100.56116.0000.019000.0000.42.0000	\$189.60
				10/9/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15222429	21000.3100.56116.0000.019000.0000.42.0000	\$109.03
				10/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15249198	21000.3100.56116.0000.019000.0000.42.0000	\$116.85
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15249202	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15249206	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250405	21000.3100.56116.0000.019000.0000.42.0000	\$110.25
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250407	21000.3100.56116.0000.019000.0000.42.0000	\$95.05
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250409	21000.3100.56116.0000.019000.0000.42.0000	\$100.93
				10/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250411 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250413 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250415 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250417 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250419 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250420 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250421 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250425 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250427 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15250429 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15250431 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15250432 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15250435 10/12/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15255702 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$220.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15255706 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256915 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256917 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256919 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256921 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256923 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40



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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256925 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256927 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256929 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256931 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256933 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256935 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256937 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256939 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256941 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15256943 10/13/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.18

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261209	21000.3100.56116.0000.019000.0000.42.0000	\$131.30
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261211	21000.3100.56116.0000.019000.0000.42.0000	\$108.75
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261213	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261217	21000.3100.56116.0000.019000.0000.42.0000	\$139.15
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261219	21000.3100.56116.0000.019000.0000.42.0000	\$174.43
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261221	21000.3100.56116.0000.019000.0000.42.0000	\$87.23
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261223	21000.3100.56116.0000.019000.0000.42.0000	\$223.25
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261225	21000.3100.56116.0000.019000.0000.42.0000	\$87.70
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261227	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15261229	21000.3100.56116.0000.019000.0000.42.0000	\$182.91
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15261231	21000.3100.56116.0000.019000.0000.42.0000	\$131.33
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15261233	21000.3100.56116.0000.019000.0000.42.0000	\$50.73
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15261235	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15261237	21000.3100.56116.0000.019000.0000.42.0000	\$122.70
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15261239	21000.3100.56116.0000.019000.0000.42.0000	\$182.25
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15262162	21000.3100.56116.0000.019000.0000.42.0000	\$102.15
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15262166	21000.3100.56116.0000.019000.0000.42.0000	\$220.50
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15262170	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				10/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15268585	21000.3100.56116.0000.019000.0000.42.0000	\$248.90
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15268589	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15268602 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15268606 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15268610 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15269759 10/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15269761 10/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15269763 10/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15269765 10/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15269767 10/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15269769 10/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15269771 10/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.20

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269773	21000.3100.56116.0000.019000.0000.42.0000	\$182.25
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269775	21000.3100.56116.0000.019000.0000.42.0000	\$87.70
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269777	21000.3100.56116.0000.019000.0000.42.0000	\$101.68
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269779	21000.3100.56116.0000.019000.0000.42.0000	\$166.55
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269781	21000.3100.56116.0000.019000.0000.42.0000	\$109.25
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269783	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269785	21000.3100.56116.0000.019000.0000.42.0000	\$86.25
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269787	21000.3100.56116.0000.019000.0000.42.0000	\$180.03
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269789	21000.3100.56116.0000.019000.0000.42.0000	\$143.53
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15269791	21000.3100.56116.0000.019000.0000.42.0000	\$137.65
				10/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276179 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276182 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276184 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276186 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276188 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276191 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.83
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276193 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276197 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$245.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276199 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15276201 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.01

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BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15276203 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15276205 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15276207 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15276209 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15276211 10/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15295664 10/19/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45

Check #: 0

PO/InvoiceTotal: \$41,894.16

Vendor Total: \$41,894.16

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RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK                      NM   88063						
Check Group:						
MILEAGE REIMBURSEMENT		1	151601135	9/1-25/15 9/25/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$91.97
					Check #: 0	
					PO/InvoiceTotal:	\$91.97
					Vendor Total:	\$91.97



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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	151601184	10/5-16/15 10/16/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$41,860.00
GROSS RECEIPT TAX 7.3750%		1	151601184	10/5-16/15 10/16/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,145.33
Check #: 0						
PO/InvoiceTotal:						\$44,005.33
Vendor Total:						\$44,005.33

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$10,000.00. FROM \$40,000 TO \$50,000.00. LC. 9/24/2015 CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	151600215	2030 9/24/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$250.00
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

## Gadsden Independent Schools

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Voucher Batch Number: 1094      10/23/2015

Fiscal Year: 2015-2016

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		1	151601132	9/1-24/15 9/24/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.76
Check #: 0						
PO/InvoiceTotal:						\$21.76
Vendor Total:						\$21.76

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Voucher Batch Number: 1094 10/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		1	151600060	10/6-8/15	28193.2100.55813.0000.019000.0000.24.0000	\$43.20
				10/8/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$43.20
Check Group:						
PER DIEM TO ATTEND: PARENTS AS TEACHERS FOUNDATIONAL 2 TRAINING 3 YEARS THROUGH KINDERGARTEN IN PHOENIX, ARIZONA ON OCTOBER 13-14, 2015 DEPARTING: OCTOBER 12, 2015 @ 11:00 A.M. RETURNING: OCTOBER 15, 2015 @ 3:30 P.M. 3 DAYS @ \$115.00 + 4 AND 1/2 HOURS. = \$357.00		1	151602247	151602247	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
				10/15/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$357.00
					Vendor Total:	\$400.20

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601515	CHS VB 10/6/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601515	CHS VB 10/6/15 10/6/2015	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601515	CHS VB 9/29/15 9/29/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
						PO/InvoiceTotal: <u>\$258.35</u>
						Vendor Total: <u>\$258.35</u>

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10/23/2015

Fiscal Year: 2015-2016

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						
		1	151601123	9/2-24/15	24106.2200.55813.0000.019000.0000.55.0000	\$77.41
				9/24/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$77.41
Vendor Total:						\$77.41

Gadsden Independent Schools

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Voucher Batch Number: 1094 10/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STHS FB 10/2/15 10/2/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STHS FB 10/8/15 10/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601520	STHS FB 10/8/15 MILE 10/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$189.40</u>
						Vendor Total: <u>\$189.40</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1094 10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, PRISCILLA						
2948 CHEYENNE DRIVE.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602385	GMS VB 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602385	GMS VB 10/10/15 10/10/2015	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602385	GMS VB 10/17/15 10/17/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$128.25
Vendor Total:						\$128.25



Gadsden Independent Schools

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Voucher Batch Number: 1094 10/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	STHS VB 10/17/15 10/17/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	STHS VB 10/17/15 MIL 10/17/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601527	STHS VB 10/3/15 10/3/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$262.40
Vendor Total:						\$262.40

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Voucher Batch Number: 1094      10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES	42240					
	NM 88005					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	CHS FB 10/16/15 10/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601266	STHS FB 10/8/15 10/8/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$157.00
Vendor Total:						\$157.00

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### Voucher Detail Listing

Voucher Batch Number: 1094      10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M						
P.O. BOX 111						
ANTHONY						
Check Group:						
NM 88021						
BLANKET PURCHASE ORDER - OFFICIAL FOR						
2015-2016 SCH. YR.						
		1	151602300	GMS VB 10/10/15	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				10/10/2015	OTHER SERVICES	
					Check #: 0	
PO/Invoice Total:						\$54.00
Vendor Total:						\$54.00

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Voucher Batch Number: 1094      10/23/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMS, MALCOLM						
5982 MOON VIEW DR.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602590	CMS FB 9/26/15 9/26/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

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Voucher Batch Number: 1094 10/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	10/9-15/15 10/15/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,450.00
GROSS RECEIPT TAX 7.7500%		1	151600743	10/9-15/15 10/15/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$189.88
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	9/25-10/8/15 10/8/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,800.00
GROSS RECEIPT TAX 7.7500%		1	151600743	9/25-10/8/15 10/8/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$217.00

Check #: 0

PO/InvoiceTotal:	<u>\$5,656.88</u>
Vendor Total:	\$5,656.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATERS, WILLIAM PAUL						
5402 MARIE TOBIN						
EL PASO	TX	79924				
Check Group:						
LUGGAGE FEE WITH RECEIPTS \$50		1	151601169	151601169 8/28/2015	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$100.00
AIRPORT PARKING WITH RECEIPTS		1	151601169	151601169 8/28/2015	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$70.00
ROUND GROUND TRANSPORTATION WITH RECEIPTS - AIRPORT, HOTEL AND CONFERENCE		1	151601169	151601169 8/28/2015	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$87.85
Check #: 0						
PO/InvoiceTotal:						\$257.85
Vendor Total:						\$257.85

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOLLARD, BRITTA						
1993 BENTLY DRIVE						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602520	GHS SCG 9/10/15 9/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1094 10/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$269,637.07

End of Report