

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, NATHAN 1435 E.MONTANA						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$700.00 TO \$1,700.00. LC. 10/23/2015		1	151602688	CHS BBB 12/18/15 12/18/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
CHANGE ORDER#1 INCREASE PO \$1,000.00. FROM \$700.00 TO \$1,700.00. LC. 10/23/2015		1	151602688	CHS BBB 12/18/15 MIL 12/18/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$120.35</u>
						Vendor Total: <u>\$120.35</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA	92963					
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	GHS BBB 12/15/15 12/15/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	GHS BBB 12/15/15 MIL 12/15/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENT AND LEASES CONTRACT FOR 2015/2016 SCHOOL YEAR		1	151600310	01/2016 RENT/LEASES 1/5/2016	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$42,258.90
				Check #: 0		
					PO/InvoiceTotal:	\$42,258.90
Check Group:						
TRANSPORTATION CONTRACT FOR: TO AND FROM FOR 2015/2016 SCHOOL YEAR		1	151600311	01/2016 TRANSPORT 1/5/2016	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$397,086.60
				Check #: 0		
					PO/InvoiceTotal:	\$397,086.60
Check Group:						
3RD GRADE FIELDTRIP TO JORNADA EXPERIMENTAL RANGE & CHIHUAHUAN DESERT NATURE PARK ON DECEMBER 4. CONFIRMATION #030866 2 BUSES/SPONSORED BY ASOMBRO--NMSU		1	151603787	ASOMBRO INST 12/4/15 12/4/2016	11000.1000.55817.1010.019120.0000.61.0000 STUDENT TRAVEL	\$425.77
				Check #: 0		
					PO/InvoiceTotal:	\$425.77
					Vendor Total:	\$439,771.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADBURY STAMM CONSTRUCTION INC.						
P.O. BOX 10850						
ALBUQUERQUE NM 87184						
Check Group:						
BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGRT @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUECY @ 100 % W/ NMGRT @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGRT @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)		1	141506138	PAYAP-00008	31100.4000.54500.0000.019000.0000.43.9971	\$167,859.44
				12/31/2015	NEW CHAPARRAL AREA ELEM SCHOOL	
				Check #: 0		
					PO/InvoiceTotal:	\$167,859.44
					Vendor Total:	\$167,859.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CHS BBG 12/19/15 12/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CHS BBG 12/19/15 MIL 12/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CMS BBG 12/10/15 12/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601522	CMS BBG 12/10/15 MIL 12/10/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35

Check #: 0

PO/InvoiceTotal:	\$164.70
Vendor Total:	\$164.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PRINthead,MA/CYN		1	151603919	251683-0 12/11/2015	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$90.13
CART,4-DRAWER,BLACK		1	151603919	251683-0 12/11/2015	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.58
PRINthead,BK/YW		1	151603919	251683-0 12/11/2015	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$90.13
Check #: 0						
						PO/InvoiceTotal: <u>\$211.84</u>
Check Group:						
SLEEVE,CD/DVD,4 7/8X5,WE		2	151603920	251684-0 12/11/2015	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.70
CDR,700MB,BRANDED,100PK		2	151603920	251684-0 12/11/2015	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.32
Check #: 0						
						PO/InvoiceTotal: <u>\$93.02</u>
						Vendor Total: <u>\$304.86</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN554487 12/18/2015	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$243.04
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN554863 12/18/2015	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,045.00
Check #: 0						
						PO/InvoiceTotal: \$6,288.04
Check Group:						
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN537014 12/4/2015	28193.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$410.41
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN537019 12/4/2015	28193.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$88.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN537020 12/4/2016	28193.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$586.41
Vendor Total:						\$6,874.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43281151	21000.3100.56116.0000.019000.0000.42.0000	\$239.09
				12/11/2015	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	43281377-	21000.3100.56116.0000.019000.0000.42.0000	\$276.49
				12/15/2015	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	43316012	21000.3100.56116.0000.019000.0000.42.0000	\$270.16
				12/7/2015	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	43316211	21000.3100.56116.0000.019000.0000.42.0000	\$82.73
				12/10/2015	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	43316214-	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				12/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43316218		21000.3100.56116.0000.019000.0000.42.0000	\$279.34
				12/10/2015	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	43316480		21000.3100.56116.0000.019000.0000.42.0000	\$77.34
				12/14/2015	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	43316484		21000.3100.56116.0000.019000.0000.42.0000	\$146.90
				12/14/2015	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	43316488		21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				12/14/2015	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	43316492		21000.3100.56116.0000.019000.0000.42.0000	\$152.58
				12/14/2015	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	43316496		21000.3100.56116.0000.019000.0000.42.0000	\$99.25
				12/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43316676		21000.3100.56116.0000.019000.0000.42.0000	\$170.71
				12/17/2015	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	43322597-		21000.3100.56116.0000.019000.0000.42.0000	\$64.16
				11/30/2015	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	43322849-		21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				12/3/2015	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	43323096		21000.3100.56116.0000.019000.0000.42.0000	\$78.80
				12/7/2015	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	43323108		21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				12/7/2015	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	43323296		21000.3100.56116.0000.019000.0000.42.0000	\$11.91
				12/10/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43323540		21000.3100.56116.0000.019000.0000.42.0000	\$90.84
				12/14/2015	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	43323548		21000.3100.56116.0000.019000.0000.42.0000	\$163.41
				12/14/2015	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	43323552		21000.3100.56116.0000.019000.0000.42.0000	\$146.90
				12/14/2015	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	43323556		21000.3100.56116.0000.019000.0000.42.0000	\$219.16
				12/14/2015	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	43323561		21000.3100.56116.0000.019000.0000.42.0000	\$58.05
				12/14/2015	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	43323565		21000.3100.56116.0000.019000.0000.42.0000	\$44.55
				12/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43323743		21000.3100.56116.0000.019000.0000.42.0000	\$83.37
				12/17/2015	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	43323754		21000.3100.56116.0000.019000.0000.42.0000	\$59.55
				12/17/2015	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	43323778		21000.3100.56116.0000.019000.0000.42.0000	\$133.20
				12/17/2015	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	63094088-		21000.3100.56116.0000.019000.0000.42.0000	\$98.86
				12/17/2015	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	63094098		21000.3100.56116.0000.019000.0000.42.0000	\$89.65
				12/14/2015	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	63094110		21000.3100.56116.0000.019000.0000.42.0000	\$71.46
				12/14/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

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

Check #: 0

PO/InvoiceTotal: \$3,486.26

Vendor Total: \$3,486.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	GACRSV12/85.00 12/9/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$85.00
BLANKET PO FOR 2015-2016 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	151600365	GPAC-11/5800 11/17/2015	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	GPAC-12/5800 12/15/2015	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	TR11/10625 11/18/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
					Check #: 0	
						PO/InvoiceTotal: \$307.25
Check Group:						
BLANKET PURCHASE ORDER FOR HR----MEETINGS, CATERING AND/OR TRAINING.		1	151600514	HRWL12/19.20 12/15/2015	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$19.20
					Check #: 0	
						PO/InvoiceTotal: \$19.20
Check Group:						
CONTINENTAL BREAKFAST FOR 20 PEOPLE @ \$2.55 EACH FOR COFFEE WITH THE PRINCIPAL ON 8/19/15 IN VADO LIBRARY		1	151601110	VE-CWP819/5100 8/19/2015	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$51.00
					Check #: 0	
						PO/InvoiceTotal: \$51.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WEDNESDAY OCTOBER 14, 2015 & FRIDAY OCTOBER 16 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	SPEDCPI101416/ 11900	11000.2100.55915.2000.019000.0000.55.0000	\$119.00
				10/16/2015	OTHER CONTRACT SERVICES	
THURSDAY AUGUST 20, 2015 CPI TRAININGS AT AE-GSAC AT 8:00 AM-- 70 WATER BOTTLES @ \$0.60 TOTAL \$42.00 (AM) & 35 COOKIES @ \$0.50 TOTAL \$17.50 (PM) GRAND TOTAL \$59.50		1	151601293	SPEDCPI820/595 0	11000.2100.55915.2000.019000.0000.55.0000	\$59.50
				8/20/2015	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$178.50
Check Group:						
75 THANKSGIVING TICKETS FOR ALL STAFF MEMBERS ON 11/19/15		1	151603351	VE-TT11/431.25	23000.1000.55915.9000.019001.0000.61.6010	\$431.25
				11/19/2015	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$431.25
Check Group:						
COFFEE WITH THE PRINCIPAL ON NOVEMBER 18, 2015 IN THE LIBRARY. CONTINENTAL BREAKFAST (FRUIT MUFFINS OR DENISH PASTRY FRESH FRUIT COFFEE WATER0 FOR 20 PEOPLE @ \$ 2.55 EACH		1	151603546	VE-CWP11/5100	24101.1000.55915.1010.019001.0000.24.0675	\$51.00
				11/18/2015	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$51.00
Check Group:						
FOOD FOR SPECIAL ED STAFFING ON FRIDAY OCTOBER 23, 2015 AT GAC BOARD MEETING 50 COFFEES @ \$0.50 EACH TOTAL \$25.00 & 80 WATERS @ \$0.60 TOTAL \$48.00 GRAND TOTAL \$73.00		1	151603573	SPEDSM10/7300	11000.2100.55915.2000.019000.0000.55.0000	\$73.00
				10/23/2015	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$73.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OATMEAL COOKIES FOR READING NIGHT DECEMBER 9, 2015.		363	151603936	STE/RN12-199.65 12/9/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$199.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$199.65</u>
Check Group:						
FRUIT BOWL (STRAWBERRIES, HONEY DEW, CANTALOUPE, WATERMELON, GRAPES)		1	151604037	STE/BM12-121.25 12/10/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
DESSERT (CARROT CAKE).		55	151604037	STE/BM12-121.25 12/10/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$96.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$121.25</u>
Check Group:						
CONTINENTAL BREAKFAST AND BBQ BRISKET MENU WITH DESSERT FOR 16 PEOPLE FOR LITERARY FESTIVAL ON 12/11/15		1	151604189	VE-LF12/167.20 12/11/2015	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$167.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$167.20</u>
						Vendor Total: <u>\$1,599.30</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

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	STHS BBB 12/19/15 12/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	STHS BBB 12/19/15 MI 12/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$70.20
Vendor Total:						\$70.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
4929 CALLE BELLA CT.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	CMS BBB 12/16/15 12/16/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	CMS BBB 12/16/15 MIL 12/16/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	CMS BBG 12/10/15 12/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	CMS BBG 12/10/15 MIL 12/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	STHS BBB 12/19/15 12/19/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/6/2015		1	151601268	STHS BBB 12/19/15 MI 12/19/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$273.10

Vendor Total: \$273.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604218	GHS BBB 12/15/15 12/15/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604218	STHS BBB 12/19/15 12/19/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	GMS BBB 12/16/15 1/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	GMS BBB 12/16/15 MIL 1/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	STHS BBB 12/14/15 1/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	STHS BBB 12/14/15 MI 1/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	STHS BBB 12/17/15 1/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00

Check #: 0

PO/InvoiceTotal:	\$258.65
Vendor Total:	\$258.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$7,000.00 TO COVER INVOICES. FROM \$60,343.40 TO \$67,343.40. LC. 12/16/2015 GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600039	12139109	21000.3100.56116.0000.019000.0000.42.0000	\$3,252.70
				12/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 INCREASE PO \$7,000.00 TO COVER INVOICES. FROM \$60,343.40 TO \$67,343.40. LC. 12/16/2015 GISD BID #14-15-22 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - DECEMBER 31, 2015-----PER ATTACHMENTS		1	151600039	12167931	21000.3100.56116.0000.019000.0000.42.0000	\$442.45
				12/16/2015	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,695.15
					Vendor Total:	\$3,695.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151601514	CHS BBB 12/18/15 1/6/2016	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: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER SO. 0137593		1	151603837	0137593-001 11/20/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,266.70
ORDER SO. 0137593		1	151603837	0137593-002 11/21/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.63
Check #: 0						
						PO/InvoiceTotal: <u>\$2,304.33</u>
Check Group:						
SO.0137605 - TITLE 1 SUPPLIES AND MATERIALS		1	151603839	0137605-001 11/23/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,267.66
Check #: 0						
						PO/InvoiceTotal: <u>\$2,267.66</u>
Check Group:						
ORDER SO. 0137606		1	151603840	0137606-001 11/20/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$955.11
ORDER SO. 0137606		1	151603840	0137606-002 11/21/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.12
Check #: 0						
						PO/InvoiceTotal: <u>\$1,064.23</u>
Check Group:						
OFFICE SUPPLIES FOR CONSTRUCTION OFFICE. SALES ORDER ID: SO 0137797. GENERAL OFFICE SUPPLIES \$205.37.		1	151603986	0137797-001 12/4/2015	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$124.81
OFFICE SUPPLIES FOR CONSTRUCTION OFFICE. SALES ORDER ID: SO 0137797. GENERAL OFFICE SUPPLIES \$205.37.		1	151603986	0137797-002 12/7/2015	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$80.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$205.37
Check Group:						
ORDER # 0137867		1	151604039	0137867-003 12/15/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$19.95
Check Group:						
QUOTE: FIREKING INSULATED TURTLE FILE CABINET-----FILE LTR/LGL, 4DRW,22"D, INSULATED		2	151604040	0137956-001 12/7/2015	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,313.18
Check #: 0						
PO/InvoiceTotal:						\$2,313.18
Check Group:						
ORDER SO0137908		1	151604043	0137908-001 12/7/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,317.97
ORDER SO0137908		1	151604043	0137908-002 12/8/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$36.95
ORDER SO0137908		1	151604043	0137908-003 12/10/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
ORDER SO0137908		1	151604043	0137908-004 12/11/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$405.35)
ORDER SO0137908		1	151604043	0137908-005 12/11/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$295.35
Check #: 0						
PO/InvoiceTotal:						\$1,252.90
Check Group:						
SO.0137789 SUPPLIES AND MATERIALS		1	151604045	0137789-001 12/7/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$319.22
SO.0137789 SUPPLIES AND MATERIALS		1	151604045	0137789-002 12/8/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$3.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$322.93
Check Group:						
ORDER # SO. 0137839		1	151604050	0137839-001 12/8/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$660.63
ORDER # SO. 0137839		1	151604050	0137839-002 12/9/2015	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$108.60
Check #: 0						
PO/InvoiceTotal:						\$769.23
Check Group:						
SO-0137983		1	151604126	0137983-001 12/8/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,258.68
SO-0137983		1	151604126	0137983-002 12/9/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.92
SO-0137983		1	151604126	0137983-003 12/14/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$942.88
Check #: 0						
PO/InvoiceTotal:						\$2,332.48
Check Group:						
ORDER #: SO.0138024		1	151604174	0138024-001 12/10/2015	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,065.03
ORDER #: SO.0138024		1	151604174	0138024-002 12/11/2015	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.10
Check #: 0						
PO/InvoiceTotal:						\$1,217.13
Check Group:						
ORDER #: SO.0138035		1	151604180	0138035-001 12/10/2015	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$435.23
ORDER #: SO.0138035		1	151604180	0138035-001 12/10/2015	31700.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$409.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$844.73
Check Group:						
ORDER # SO.0138034		1	151604199	0138034-001 12/11/2015	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,303.13
ORDER # SO.0138034		1	151604199	0138034-002 12/14/2015	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.84
Check #: 0						
PO/InvoiceTotal:						\$2,347.97
Check Group:						
S0-0138064		1	151604208	0138064-001 12/11/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,135.11
S0-0138064		1	151604208	0138064-002 12/14/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.68
S0-0138064		1	151604208	0138064-003 12/16/2015	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$228.20
Check #: 0						
PO/InvoiceTotal:						\$2,380.99
Check Group:						
ORDER # SO. 0138046		1	151604210	0138046-001 12/11/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$796.92
ORDER # SO. 0138046		1	151604210	0138046-002 12/14/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.78
ORDER # SO. 0138046		1	151604210	0138046-003 12/16/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.70
Check #: 0						
PO/InvoiceTotal:						\$1,091.40
Check Group:						
ORDER # SO. 0138048		1	151604211	0138048-001 12/11/2015	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$489.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$489.88
Check Group:						
OFFICE SUPPLES ORDER # SO.0138112		1	151604232	0138112-001 12/14/2015	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$383.27
Check #: 0						
PO/InvoiceTotal:						\$383.27
Check Group:						
CLASSROOM SUPPLIES ORDER # SO. 0138113		1	151604233	0138113-001 12/14/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$246.70
Check #: 0						
PO/InvoiceTotal:						\$246.70
Check Group:						
SUPPLIES FOR COUNSELOR		1	151604298	0138161-001 12/15/2015	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$82.04
Check #: 0						
PO/InvoiceTotal:						\$82.04
Check Group:						
PENCIL CUP ORDER #: SO.0138174		1	151604307	0138174-001 12/16/2015	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$304.20
Check #: 0						
PO/InvoiceTotal:						\$304.20
Vendor Total:						\$22,240.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		73.8	151601137	11/05-30/15 1/4/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.62
Check #: 0						
PO/InvoiceTotal:						\$23.62
Vendor Total:						\$23.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15477115 11/16/2015	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	15501840 11/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15572442 12/1/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15581058 12/2/2015	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	151600025	15587473 12/3/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15593951 12/4/2015	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	151600025	15613500 12/7/2015	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	151600025	15613508 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613516 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.28
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15613518 12/7/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620041 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620052 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15620054 12/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15626481 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15626483 12/9/2015	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	15626494 12/9/2015	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	15626496 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15632923 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15632935 12/10/2015	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	15632937 12/10/2015	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	15639392 12/11/2015	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	15639396 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15639414 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15657747 12/14/2015	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	15657749 12/14/2015	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	15657751 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15657755 12/14/2015	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	151600025	15658972 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658974 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658976 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658978 12/14/2015	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	15658980 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658984 12/14/2015	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	15658986 12/14/2015	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	15658988 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658990 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658992 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.66
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658994 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15658998 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15659000 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15659002 12/14/2015	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	15659004 12/14/2015	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	15160025	15664277 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15664279 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15664283 12/15/2015	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	15665508 12/15/2015	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	15665510 12/15/2015	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	15160025	15665512 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665514 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665516 12/15/2015	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	15665518 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665522 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665524 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665526 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665528 12/15/2015	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	15665530 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665532 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665534 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15665536 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15668553 12/16/2015	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	15160025	15668555 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15668557 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15668561 12/16/2015	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	15669748 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15669750 12/16/2015	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	15669752 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15669754 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15669756 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15669758 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15669760 12/16/2015	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	15669762 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15669766 12/16/2015	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	151600025	15669768 12/16/2015	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	15669770 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15669772 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15669774 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15669776 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15676101 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676103 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676105 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676107 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676109 12/17/2015	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	15160025	15676111 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676113 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.53
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676115 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.81
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676119 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676121 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676133 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15676134	21000.3100.56116.0000.019000.0000.42.0000	\$14.70
				12/17/2015	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	15676136	21000.3100.56116.0000.019000.0000.42.0000	\$122.70
				12/17/2015	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	15676138	21000.3100.56116.0000.019000.0000.42.0000	(\$29.40)
				12/18/2015	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	15676140	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				12/18/2015	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	15676142	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
				12/18/2015	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	15676144	21000.3100.56116.0000.019000.0000.42.0000	\$50.70
				12/18/2015	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	15676146	21000.3100.56116.0000.019000.0000.42.0000	\$7.35
				12/18/2015	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	15676148	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
				12/18/2015	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	15676150	21000.3100.56116.0000.019000.0000.42.0000	(\$27.93)
				12/18/2015	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	15676152	21000.3100.56116.0000.019000.0000.42.0000	\$57.58
				12/18/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15677034 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15677036 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15677040 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15683412 12/18/2015	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	15683414 12/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15683416 12/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.90

Check #: 0

PO/InvoiceTotal: \$12,936.05

Vendor Total: \$12,936.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT						
		1	151601135	11/3-30/15	24106.2200.55813.0000.019000.0000.55.0000	\$55.18
				11/30/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$55.18
					Vendor Total:	\$55.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
WHITE T-SHIRTS WITH 3 COLOR FRONT AND ONE COLOR BACK		15	151603994	320 12/15/2015	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$180.00
SET UP FEE (3 COLOR FRONT, 1 BACK)		1	151603994	320 12/15/2015	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$45.00
ART WORK DESIGN (3COLOR FRONT/SPONSORS BACK)		1	151603994	320 12/15/2015	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGGS, STEVEN W.						
4759 KERRY ANN PLACE						
LAS CRUCES NM 88012						
Check Group:						
REIMBURSEMENT FOR THE ETHICS SERIES NEW MEXICO ETHICS COURSE FEE.		1	151604311	course fee 12/17/2015	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 01/08/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$660,294.40

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABEYTA, OLGA CRISTINA						
5332 DERRINGER RD						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 DECREASE PO \$11,555.51. FROM \$43,000.00 TO \$31,444.49. DECREASE PO TO INCREASE ANOTHER PURCHASE ORDER. LC. 11/5/2015 DATA ENTRY, ATTENDANCE REPORTS, SURVEY, GENERAL REPORTS, OBSERVATIONS AND EZ REPORT UPDATES FOR 21ST CENTURY AUGUST 1, 2015 THRU JUNE 15, 2016		1	151602965	12/12/15-01/12/16	24119.2500.53414.0000.019000.0000.21.0000	\$4,000.00
				1/13/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT--THEY WILL BE SUBMITTED FOR MILEAGE SINCE THEIR OFFICE IS LOCATED AT GSAC AND THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		73	151603495	12/02/15-12/17/15	24106.2200.55813.0000.019000.0000.55.0000	\$23.36
				12/17/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$23.36
					Vendor Total:	\$23.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	CHS BBG 01/09/16 1/9/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$73.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603659	CHS BBG 01/09/16 MIL 1/9/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
				Check #: 0		
					PO/InvoiceTotal:	\$101.35
					Vendor Total:	\$101.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AREVALO, ADRIAN PO BOX 3563 ANTHONY	NM 88021					
Check Group:						
GISD JAZZ ENSEMBLE AND PERFORM FOR THE WINTER CONCERT ON BASS GUITAR-REHEARSALS(4) PERFORM DURING CONCERT 11/30/15--12/10/15. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES		1	151603924	1516001 12/10/2015	11000.2200.53414.0000.019054.0000.21.0415 OTHER SERVICES	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 12/11/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		269	151600061	11/30/15-12/14/15	28193.2100.55813.0000.019000.0000.24.0000	\$86.08
				12/14/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$86.08
					Vendor Total:	\$86.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$40,000.00. FROM \$100,000.00 TO \$140,000.00. LC. 1/14/2016 CHANGE ORDER#1 INCREASE BLANKET PO \$35,000.00. FROM \$65,000.00 TO \$100,000.00. LC. 11/9/2015 BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2015-2016 SCHOOL YR.		1	151600245	ATHLETICS 11/2015	11000.1000.55817.9000.019000.0000.47.0651	\$17,029.61
				1/19/2016	STUDENT TRAVEL	
CHANGE ORDER#2 INCREASE PO \$40,000.00. FROM \$100,000.00 TO \$140,000.00. LC. 1/14/2016 CHANGE ORDER#1 INCREASE BLANKET PO \$35,000.00. FROM \$65,000.00 TO \$100,000.00. LC. 11/9/2015 BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2015-2016 SCHOOL YR.		1	151600245	ATHLETICS 12/2015	11000.1000.55817.9000.019000.0000.47.0651	\$18,692.72
				1/19/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$35,722.33
Check Group:						
BLANKET PURCHASE ORDER - SUMMER REC - POOL. STUDENT TRAVEL FOR 2015-2016 SCHOOL YR.		1	151600246	SUMMER SWIM 07/2015	11000.1000.55817.9000.019000.0000.47.0795	\$2,530.58
				1/19/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,530.58
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 11/2015	24101.1000.55817.1010.019000.0000.24.0000	\$18,486.03
				12/17/2015	STUDENT TRAVEL	
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2015 TO JUNE 2016.		1	151600653	DASR 12/2015	24101.1000.55817.1010.019000.0000.24.0000	\$14,999.92
				1/5/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$33,485.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ON TRACK PRE-K STUDENT TRANSPORTATION FO THE FY 2015-2016 FOR ALL FOUR CENTERS.		1	151600654	PREK FALL 2015 1/6/2016	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$86,304.40
Check #: 0						
PO/InvoiceTotal:						\$86,304.40
Check Group:						
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	AFTER SCHOOL 10/2015 11/12/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$6,183.85
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	AFTER SCHOOL 11/2015 12/17/2015	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$5,047.24
TRANSPORTATION FOR ALL 15 ELEMENTARY AFTERSCHOOL PROGRAMS		1	151601212	AFTER SCHOOL 12/2015 1/5/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$1,166.92
Check #: 0						
PO/InvoiceTotal:						\$12,398.01
Check Group:						
7, 8, 12, 13, 14, 15, 19, 20, 21, 22, 26, 27, 28, - - SEE ATTACHED		1	151602446	TEACHCADET FALL 2015 1/5/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,373.73
Check #: 0						
PO/InvoiceTotal:						\$1,373.73
Check Group:						
TEACHER CADET INTERSHIPS TO SANTA TERESA ELEMENTARY FROM 9:50-11:35 OCT: 27-29, NOV: 3-5, 10, 12, 17-19 DEC: 1-3, 8-9 JAN: 12-14, 19-21, 26-27 FEB: 2-4, 9-11, 16, 17, 23-25 MAR: 1-3 TOTAL 40 DAYS		1	151602663	TEACHCADET FALL2015 1/20/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,474.28
Check #: 0						
PO/InvoiceTotal:						\$1,474.28
Vendor Total:						\$173,289.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM		88048			
Check Group:						
MILEAGE REIMBURSEMENT		288.6	151601124	12/01/15-12/17/15	24106.2200.55813.0000.019000.0000.55.0000	\$92.35
				12/17/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
PO/InvoiceTotal:						\$92.35
Vendor Total:						\$92.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, JESSE VALDEZ						
P.O. BOX 1901						
MESILLA PARK NM 88047						
Check Group:						
PER DIEM FOR JESSE V. CHAVEZ FOR TRAVEL ON NOVEMBER 9, 2015 FOR CONFERENCE ON PRACTICAL STRATEGIES FOR OT'S FOR FUNCTIONAL VISUAL/PERCEPTION SKILLS AT ALBUQUERQUE NEW MEXICO DEPARTURE DATE/TIME NOVEMBER 8, 2015 AT 8:00 AM RETURN DATE/TIME NOVEMBER 9, 2015 AT 8:00 PM		1	151603502	11/08/15-11/09/15	24106.2100.53330.0000.019000.0000.55.0000	\$115.00
				11/9/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

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 V221 LED MONITOR - 21.5" - 1920 X 1080 - TN- 200 CD/M2 - 600.1 - 5 MS - DVD-D, VGA - BLACK - PROMO		1	151603588	24323 1/7/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$138.00
					Check #: 0	
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
METAL POCKET EMBOSSE		1	151603475	250664-0	11000.2400.56118.0000.019018.0000.63.0000	\$49.95
VISTA EARLY COLLEGE (FOR TRANSCRIPTS)				12/9/2015	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$49.95
Check Group:						
GREEN		3	151603752	251067-0	26204.1000.56118.1010.019018.0000.12.0490	\$50.13
				11/23/2015	GENERAL SUPPLIES AND MATERIALS	
QUADRILLE PADS		18	151603752	251067-0	26204.1000.56118.1010.019018.0000.12.0490	\$85.14
				11/23/2015	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 CHANGE LINE ITEM FROM		3	151603752	251067-0	26204.1000.56118.1010.019018.0000.12.0490	\$50.13
26204.1000.56118.1010.019000.0000.12.0490 TO						
26204.1000.56118.1010.019018.0000.12.0490 ON LINES						
1-4. LC. 1/5/2016 DRY ERASE MARKER-				11/23/2015	GENERAL SUPPLIES AND MATERIALS	
QUADRILLE PADS		32	151603752	251067-1	26204.1000.56118.1010.019018.0000.12.0490	\$151.36
				11/24/2015	GENERAL SUPPLIES AND MATERIALS	
BATTERIES		5	151603752	251067-1	26204.1000.56118.1010.019018.0000.12.0490	\$106.65
				11/24/2015	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$443.41
Check Group:						
WEATHER ALERT RADIO DESKTOP		8	151603903	251680-0	11000.2600.56118.0000.019000.0000.46.0000	\$351.60
				12/11/2015	GENERAL SUPPLIES AND MATERIALS	
24-PK ENERGIZER MAX, AA BATTERIES		1	151603903	251680-0	11000.2600.56118.0000.019000.0000.46.0000	\$29.95
				12/11/2015	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$381.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRTDG,INKJT,TRI-CLR,60		4	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.60
TAPE,PKG,2"X22YD,6PK		2	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.70
PUSH PIN,CLEAR,100/BX		3	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.78
PAPER,TISSUE,SPECTRA,20X30		6	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.34
PAPER,WATERCOLOR,9X12,50 SH		5	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.45
PAPER,WATERCOLR,12X18,50 SH		5	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.50
STRIP,PWR,6 OUTLET,4'		2	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.82
MARKERS,POSTER,LARGE,8COUNT		6	151603921	251685-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.00
CRTDG,INKJT,BLK,60		4	151603921	251685-1 12/14/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.96
CUTTER,CLAY,10 SHAPES,AST		2	151603921	251685-1 12/14/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.38
WHITE TAG MED 12X18		2	151603921	251685-1 12/14/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.38
CUPS PAINT,W/TRAY,6PC		4	151603921	251685-1 12/14/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.56
HUB,USB 2.0,ULTRA MINI,4-PO		1	151603921	251685-2 12/15/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.56
Check #: 0						
PO/InvoiceTotal:						\$452.03

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 74/75 RETAIL COMBO PACK		5	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$222.25
CRTDG,INK,HP75,HY,TRI-CLR		2	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$126.78
FLDR,FILE,1PLY,1/3,LTR,AST		1	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.17
ORGANIZER,HRZNT,VRT,MSH,BLK		1	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.04
PEN,ENERGL,RTX,MED,UPC,BE		6	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.36
PEN,GELRTX,NDLE,.5MM,BK,UPC		6	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.36
BATTERY,ALKA,9V,4/PK,ENGZR		2	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.32
6PK 3"X55YD PACKAGING TAPE		1	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.40
6PK 3"X55YD PACKAGING TAPE		1	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.40
6PK 3"X55YD PACKAGING TAPE		1	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.40
6PK 3"X55YD PACKAGING TAPE		1	151603922	251692-0 12/11/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.40
TAPE,CTN SEAL,48MMX50M,6PK		1	151603922	251692-1 12/15/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.04
TAPE,CTN SEAL,48MMX50M,6PK		1	151603922	251692-1 12/15/2015	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.04
DVD-R,100PK SPINDLE		1	151603922	251692-2 1/5/2016	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.96
CDR,700MB,80",52X,100PK		1	151603922	251692-2 1/5/2016	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.39

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$716.31
Check Group:						
PAD,PRISM,50SH,5X8,AST		2	151603923	251693-0 12/11/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
PAD,LEGAL,LTR,12CT,CA		1	151603923	251693-0 12/11/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.67
WIPES,CLNG,CD,TUB,75CT		1	151603923	251693-0 12/11/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
DISC,CLEANING,LASER LENS		2	151603923	251693-0 12/11/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.58
TAPE,BOOK,TRANS,2"X15YD		2	151603923	251693-0 12/11/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.78
TAPE,BOOK,TRANS,3"X15YD		2	151603923	251693-0 12/11/2015	11000.2200.56118.0000.019032.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
						Check #: 0
						PO/InvoiceTotal: \$82.59
Check Group:						
WINDSOR CHERRY RECEPTION RIGHT DESK 72" WX36" X42"H		1	151604063	252235-0 1/6/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$997.94
WINDSOR CHERRY LEFT RECEPTION RETURNED 42"W X24"D X41" H		1	151604063	252235-0 1/6/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$758.99
WINDSOR CHERRY CENTER DRAWERS 21"WX18"D		1	151604063	252235-0 1/6/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$103.95
WINDSOR CHERRY KEYBOARD PLATFORMS 21"WX18"D		1	151604063	252235-0 1/6/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$122.95
CHERRY COLOR 4-DRAWER FILE 36"WX22"D X29 1/2" H		1	151604063	252235-0 1/6/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$435.95
CHERRY COLOR 2 DRAWER LATERAL FILES		1	151604063	252235-0 1/6/2016	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$375.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,794.78
Check Group:						
CREDENZA-CHERRY 60 X 24 X 29.5		2	151604395	252052-0 12/29/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$305.90
HUTCH W/DOORS-CHERRY 60 X 15 X 36		1	151604395	252052-0 12/29/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$274.95
BOX/BOX/FILE MOBILE PEDESTALS 28"-CHERRY		2	151604395	252052-0 12/29/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$379.90
TABLE TOP ROUND 42"-CHERRY		1	151604395	252052-0 12/29/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$101.95
BASE BLACK STEEL FOR ROUND TABLE		1	151604395	252052-0 12/29/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$178.95
RECTANGULAR DESK 60 X 30 X 29.5		2	151604395	252052-0 12/29/2015	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$337.98
Check #: 0						
PO/InvoiceTotal:						\$1,579.63
Check Group:						
(TEACHER USE) BLACK TONER HIGH YIELD (BRT HL4570CDW)		2	151604402	251914-0 12/18/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.98
MAGENTA TONER HIGH YIELD		2	151604402	251914-0 12/18/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.98
YELLOW TONER HIGH YIELD		2	151604402	251914-0 12/18/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.98
CYAN TONER HIGH YIELD		2	151604402	251914-0 12/18/2015	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.98
Check #: 0						
PO/InvoiceTotal:						\$875.92
Vendor Total:						\$7,376.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
12-7-15 CHANGE OF ACCOUNT CODING FOR REMAINDER ----REQ. BY MR. SUGGS		1	151602530	IN566005 1/4/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,045.00
Check #: 0						
PO/InvoiceTotal:						\$6,045.00
Check Group:						
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2015-2016: WC7835 MX-0146837, J7058 PARENTS AS TEACHERS CENTER ROOM # 105, ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN25520-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,001 + .0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + .046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME, SUPPLIES AND STAPLES. EXCLUDES PAPER, fiscal year 2015-2016.		1	151602777	IN548236 12/14/2015	28193.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$6,133.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43280945	21000.3100.56116.0000.019000.0000.42.0000	\$218.50
				12/8/2015	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	43281373	21000.3100.56116.0000.019000.0000.42.0000	\$443.21
				12/15/2015	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	43282516	21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43282520	21000.3100.56116.0000.019000.0000.42.0000	\$143.43
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43317713	21000.3100.56116.0000.019000.0000.42.0000	\$35.73
				1/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43317719-	21000.3100.56116.0000.019000.0000.42.0000	\$7.94
				1/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43317924	21000.3100.56116.0000.019000.0000.42.0000	\$19.85
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43317928-	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43317931	21000.3100.56116.0000.019000.0000.42.0000	\$65.82
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43318187	21000.3100.56116.0000.019000.0000.42.0000	\$105.88
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43322828	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				12/3/2015	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43323544		21000.3100.56116.0000.019000.0000.42.0000	\$210.70
				12/14/2015	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	43323792		21000.3100.56116.0000.019000.0000.42.0000	\$75.43
				12/17/2015	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	43324626		21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				1/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43324630		21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				1/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43324721		21000.3100.56116.0000.019000.0000.42.0000	\$5.40
				1/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	151600035	43324733		21000.3100.56116.0000.019000.0000.42.0000	\$8.50
				1/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43324858	21000.3100.56116.0000.019000.0000.42.0000	\$15.88
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43324862	21000.3100.56116.0000.019000.0000.42.0000	\$72.10
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	43325093	21000.3100.56116.0000.019000.0000.42.0000	\$49.88
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-26 BREAD 7 BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS. ITEMS MUST BE DELIVERED AFTER JULY 1, 2015. ANY ITEMS DELIVERED BEFORE THIS DATE, WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	151600035	63095174	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				1/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,679.45
Vendor Total:	\$1,679.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$416.00
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$590.08
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$115.20
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$34.88
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$330.56
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$260.16
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$140.48
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$206.40
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$55.68
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$502.72
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$170.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$50.56
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$171.84
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$182.72
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$92.48
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$92.48
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$187.52
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$187.52
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$17.60
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$17.60
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$9.92
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$9.92
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$18.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$18.72
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$220.48
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$32.00
ATHLETICS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ATHLETICS 1/20/2016	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$35.20
FEDERAL PROGRAMS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL BILING 1/20/2016	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$170.88
BILINGUAL DEPARTMENT GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL BILINGUAL 1/20/2016	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$169.60
CHAPARRAL HIGH SCHOOL GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL CHS 1/20/2016	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$112.12
CONSTRUCTION DEPARTMENT GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL CONST 1/20/2016	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$16.42
CONSTRUCTION DEPARTMENT GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL CONST- 1/20/2016	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.42
FEDERAL PROGRAMS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL ED SERV 1/20/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$451.20
FEDERAL PROGRAMS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL FEDS 1/20/2016	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$491.56
FEDERAL PROGRAMS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL FEDS 1/20/2016	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN HIGH SCHOOL GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL GHS 1/20/2016	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$3.84
GADSDEN HIGH SCHOOL GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL GHS 1/20/2016	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$106.26
GADSDEN HIGH SCHOOL GAS LOG FOR DECEMBER 2015		1	151601473	11/2015 GL GHS 1/20/2016	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$11.84
FEDERAL PROGRAMS GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL INST 1/20/2016	11000.2200.55813.0000.019000.0000.22.0435 MAT EMPLOYEE TRAVEL - NON-TEACHERS	\$69.61
MESQUITE ELEMENTARY GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL MQ 1/20/2016	11000.1000.55817.1010.019104.0000.61.0000 STUDENT TRAVEL	\$11.52
SNP GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL SNP 1/20/2016	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,414.18
SPECIAL EDUCATION DEPARTMENT GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL SPED 1/20/2016	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,211.18
SUPERINTENDENT GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL 1/20/2016	11000.2300.55811.0000.019000.0000.10.0000 SUPERINT BOARD TRAVEL	\$185.92
TECHNOLOGY DEPARTMENT GAS LOG FOR NOVEMBER 2015		1	151601473	11/2015 GL TECH 1/20/2016	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$847.08
FEDERAL PROGRAMS GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL 1/20/2016	11000.1000.53330.1010.019000.0000.22.0448 BILINGUAL PROFESSIONAL DEVELOPMENT	\$245.76
CHAPARRAL HIGH SCHOOL GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL CHS 1/20/2016	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$93.66
FEDERAL PROGRAMS GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL FEDS 1/20/2016	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$566.48
SNP GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL SNP 1/20/2016	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$888.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PPD GAS LOG FOR DECEMBER 2015		1	151601473	12/2015 GL WHS 1/20/2016	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$394.92

Check #: 0

	PO/InvoiceTotal:	\$11,755.21
	Vendor Total:	\$11,755.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

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	CHS BBG 01/08/16 1/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151602102	CHS BBG 01/08/16 MIL 1/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$82.35
Vendor Total:						\$82.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
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#17 12/31/15	31100.4000.54500.0000.019035.0000.43.9970	\$6,601.90
				12/31/2015	NEW DESERT VIEW ELEMENTARY	
				Check #: 0		
					PO/InvoiceTotal:	\$6,601.90
Check Group:						
FOR DESERT PRIDE ACADEMY PHASE II PART II. CONTRACT 14-15-14. CONTRACTOR SHALL PERFORM ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE ROOM ADDITION WITH WARMING KITCHEN, SUPPORT SPACES, SITE EARTH WORK & BUILDING PAD PREPARATION FOR CLASSROOM WING BUILDING, SIDEWALKS, ASPHALT FOR THE FIRE LANE, LANDSCAPING, ECT. ALTERNATE #1; CLASSROOM WING BUILDING. GISD @ 100% PARTICIPATION W/ NMGRT @ 6.7500% OF \$420,187.50 INCLUDED FOR A TOTAL OF \$6,645,187.50.		1	151602770	APP#3 12/31/15	31100.4000.54500.0000.019007.0000.43.9962	\$522,685.16
				12/31/2015	NEW DESERT PRIDE ACADEMY FACILITIES	
				Check #: 0		
					PO/InvoiceTotal:	\$522,685.16
					Vendor Total:	\$529,287.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604218	CHS BBG 01/08/16 1/8/2016	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: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	STHS BBB 01/09/16 1/15/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604213	STHS BBB 01/09/16 MI 1/15/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$92.20
Vendor Total:						\$92.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
DROP CLOTH		10	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$344.90
1" BLUE TAPE		12	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.88
2" BLUE TAPE		12	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.48
1" MASKING TAPE		12	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.88
2" MASKING TAPE		12	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.28
13 OZ KILZ PRIMER		12	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.64
12 X 400 PAINTERS PLASTIC		4	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.96
4" X 3/4 ROLLER NPA		48	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$253.92
6" 6PK MINI ROLLER NAP		6	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.74
FOAM 6" 6PK MINI ROLLER NAP		8	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$164.72
8LB PAINT RAGS		8	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.92
5PK PLASTIC PAINT TRAY LINER		50	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$59.50
METAL PAINT TRAY		24	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RF4PS 4" ROLLER FRAME		30	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.70
3" ANGULAR BRUSH		24	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$260.40
2" ANGULAR BRUSH		24	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$192.00
2" DISPOSABLE BRUSH		36	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$68.04
5/GAL PAINT SCREENS		36	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$136.44
9" ROLLER FRAME		36	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$154.44
RF24P6 6" ROLLER FRAME		24	151604282	0816-4 1/5/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76.56

Check #: 0

PO/InvoiceTotal:	\$2,502.16
Vendor Total:	\$2,502.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$12,999.06. FROM \$162,5476.50 TO \$175,575.56. COVER PENDING INVOICES. LC. 1/15/2016		1	151600040	05143306--04301 654	21000.3100.56116.0000.019000.0000.42.0000	(\$27.24)
				5/14/2015	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	08041780--07282 414	21000.3100.56116.0000.019000.0000.42.0000	(\$8.91)
				8/4/2015	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	12062361	21000.3100.56116.0000.019000.0000.42.0000	\$20,045.61
				12/6/2015	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	12086771--12062 361	21000.3100.56116.0000.019000.0000.42.0000	(\$761.37)
				12/8/2015	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 INCREASE PO \$12,999.06. FROM \$162,5476.50 TO \$175,575.56. COVER PENDING INVOICES. LC. 1/15/2016		1	151600040	12139110	21000.3100.56116.0000.019000.0000.42.0000	\$2,350.80
				12/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$21,598.89
Check Group:						
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01030160	21000.3100.56116.0000.019000.0000.42.0000	\$2,072.44
				1/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01057168	21000.3100.56116.0000.019000.0000.42.0000	\$196.16
				1/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01073832	21000.3100.56116.0000.019000.0000.42.0000	\$2,995.42
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-02 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604223	01124222	21000.3100.56116.0000.019000.0000.42.0000	\$47.52
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$5,311.54
Check Group:						
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01030161	21000.3100.56116.0000.019000.0000.42.0000	\$2,478.50
				1/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01057169	21000.3100.56116.0000.019000.0000.42.0000	\$772.00
				1/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01073833	21000.3100.56116.0000.019000.0000.42.0000	\$46,668.61
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-03 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JANUARY 1, 2016 THRU JUNE 30, 2016		1	151604224	01073834	21000.3100.56116.0000.019000.0000.42.0000	\$1,653.75
				1/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$51,572.86
Check Group:						
BARBEQUE SAUCE 100CT/1OZ PACK SIZE PORTION PACK		100	151604444	01107762	21000.3100.56116.0000.019000.0000.42.0000	\$956.00
				1/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$956.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHOLE GRAIN WHEAT (6 INCH) MUST BE WHOLE GRAIN RICH AND PROVIDE 1.5 OUNCES GRAIN EQUIVALENTS. PORTION TO PROVIDE AT LEAST 65 CALORIES WITH NO MORE THAN 2 GRAMS OF FAT. MUST CONTAIN LESS 240 MILLIGRAMS OF SODIUM. 12/CT (5,800 DOZENS)		120	151604485	01124223	21000.3100.56116.0000.019000.0000.42.0000	\$3,182.40
				1/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,182.40
					Vendor Total:	\$82,621.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603662	CHS BBB 01/09/15 1/15/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
215/60R16 GDY FUELMAX ASUR 95H		1	151604204	24174 1/5/2016	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$110.99
INSTALLATION/LIFETIME SPIN BALANCE		1	151604204	24174 1/5/2016	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$16.25
36 MONTH FREE REPLACEMENT CERT.		1	151604204	24174 1/5/2016	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$17.00
205/70R15 95S FS W FR710 70560AB		4	151604204	24174 1/5/2016	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$340.00
INSTALLATION/LIFETIME SPIN BALANCE		4	151604204	24174 1/5/2016	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
36 MONTH FREE REPLACEMENT CERT.		4	151604204	24174 1/5/2016	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$48.00
Check #: 0						
						PO/InvoiceTotal: \$597.24
Check Group:						
REPLACEMENT CERT		1	151604357	24221 1/7/2016	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$19.00
INSTALLATION BALANCE		1	151604357	24221 1/7/2016	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$16.25
215/65R16 GDX FUEL MAX ASUR 98 T (VEH 168)		1	151604357	24221 1/7/2016	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$124.99
Check #: 0						
						PO/InvoiceTotal: \$160.24
						Vendor Total: \$757.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT		83.7	151601139	12/02-16/15 1/11/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$26.78

Check #: 0

PO/InvoiceTotal: \$26.78

Vendor Total: \$26.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
HAMMERMILL		10	151603797	3627552 12/18/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$335.00
ASTROBRIGHT 65 COVER PAPER (OUTRAGEOUS ORDCHID)		16	151603797	3627552 12/18/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$151.20
JUPITER JAVA COPY PAPER (CASE)		6	151603797	3627554 12/18/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$573.00
OUTRAGEOUS ORCHID COPY PAPER (CASE)		6	151603797	3627554 12/18/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$573.00
PLANATARIAM PURPLE COPY PAPER (CASE)		6	151603797	3627554 12/18/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$573.00
CELESTIAL BLUE COPY PAPER (CASE)		6	151603797	3627554 12/18/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$573.00
WHITE COPY PAPER (CASE)		12	151603797	3627554 12/18/2015	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$327.60
Check #: 0						
						PO/InvoiceTotal: \$3,105.80
Check Group:						
STANDARD WHITE OFFICE PAPER CASE		10	151603823	3625033 12/15/2015	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
Check #: 0						
						PO/InvoiceTotal: \$273.00
Check Group:						
STANDARD 8.5 X 11 COPY PAPER -CASE		10	151603824	3625034 12/15/2015	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
Check #: 0						
						PO/InvoiceTotal: \$273.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAY DEDUCT 1% IF PAID BY 02/10/2016		1	151603906	3634154 1/7/2016	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$54.60)
XEROX WHITE PAPER (10 REAMS PER CASE) LETTER SIZE		200	151603906	3634154 1/7/2016	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5,460.00
Check #: 0						
PO/InvoiceTotal:						\$5,405.40
Check Group:						
8 1/2 X 11 COPY PAPER		50	151604076	3627555 12/18/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
Check #: 0						
PO/InvoiceTotal:						\$1,365.00
Check Group:						
LETTER SIZE COPY PAPER - 10 REAMS PER CASE		366	151604438	3634151 1/7/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9,991.80
MAY DEDUCT 1% IF PAID BY 01/10/2016		1	151604438	3634151 1/7/2016	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$99.92)
Check #: 0						
PO/InvoiceTotal:						\$9,891.88
Check Group:						
COPY PAPER 8.5X11- RUN COPIES FOR PARENTS MEETINGS- PARENT INFORMATION-		48	151604439	3634156 1/7/2016	24101.1000.56118.1010.019175.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,310.40
MAY DEDUCT 1% IF PAID BY 02/10/2016		1	151604439	3634156 1/7/2016	24101.1000.56118.1010.019175.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$13.10)
Check #: 0						
PO/InvoiceTotal:						\$1,297.30
Check Group:						
LETTER SIZE PAPER		75	151604476	3634905 1/8/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,047.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY DEDUCT 1% IF PAID BY 02/10/2016		1	151604476	3634905 1/8/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$20.48)
Check #: 0						
						PO/InvoiceTotal: <u>\$2,027.02</u>
Check Group: LETTER SIZE PAPER - 10 REAMS PER CASE		40	151604542	3636486 1/12/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,092.00
MAY DEDUCT 1% IF PAID BY 02/10/2016		1	151604542	3636486 1/12/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.92)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,081.08</u>
						Vendor Total: <u>\$24,719.48</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
STHS CH#1 TRANE RTAC250 2 COMPRESSORS TONS		1	151600172	301892 12/30/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,245.83
GMS CH#1 YORK YCAL0094EC46 2 COMPRESSORS 20 TONS 2 COMPRESSORS 25 TONS		1	151600172	301892 12/30/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,687.50
Check #: 0						
PO/InvoiceTotal:						\$2,933.33
Vendor Total:						\$2,933.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0137943		1	151604091	0137943-001 12/8/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.28
SO.0137943		1	151604091	0137943-002 12/9/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.92
SO.0137943		1	151604091	0137943-003 12/16/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
Check #: 0						
						PO/InvoiceTotal: \$140.20
Check Group:						
AS PER ORDER # SO.0137950--- ART SUPPLIES FOR STUDENTS		1	151604102	0137950-001 12/8/2015	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$363.70
AS PER ORDER # SO.0137950--- ART SUPPLIES FOR STUDENTS		1	151604102	0137950-002 12/9/2015	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$71.95
AS PER ORDER # SO.0137950--- ART SUPPLIES FOR STUDENTS		1	151604102	0137950-003 12/16/2015	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$123.39
Check #: 0						
						PO/InvoiceTotal: \$559.04
Check Group:						
ORDER #137923		1	151604108	0137923-001 12/8/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,373.72
ORDER #137923		1	151604108	0137923-002 12/9/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$9.44
ORDER #137923		1	151604108	0137923-003 12/14/2015	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$848.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,231.94
Check Group:						
SO.0137955		1	151604246	0137955-001 12/14/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.04
Check #: 0						
PO/InvoiceTotal:						\$75.04
Check Group:						
SUPPLIES FOR CLASSROOM ORDER # SO.0138164		1	151604295	0138164-001 12/15/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$216.26
SUPPLIES FOR CLASSROOM ORDER # SO.0138164		1	151604295	0138164-002 12/16/2015	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.60
Check #: 0						
PO/InvoiceTotal:						\$232.86
Check Group:						
PENCIL CUP OFFICE SUPPLIES SO0138177		1	151604306	0138177-001 12/16/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,454.01
PENCIL CUP OFFICE SUPPLIES SO0138177		1	151604306	0138177-002 12/17/2015	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$145.74
Check #: 0						
PO/InvoiceTotal:						\$2,599.75
Check Group:						
ORDER #SO.0138103. LIBRARY SHARPENER.		1	151604339	0138103-001 12/21/2015	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.49
Check #: 0						
PO/InvoiceTotal:						\$67.49
Check Group:						
DESKTOP MICROPHONES FOR COMPUTERS (WILL BE USED FOR TESTING)		100	151604407	0138377-001 12/30/2015	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$656.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$656.00
Check Group:						
SUPPLIES ORDER # SO.0138438	1		151604435	0138438-001 1/5/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$341.87
Check #: 0						
PO/InvoiceTotal:						\$341.87
Check Group:						
SO.0138396	1		151604450	0138396-001 1/5/2016	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$165.47
Check #: 0						
PO/InvoiceTotal:						\$165.47
Check Group:						
SO.0138469	1		151604473	0138469-002 1/7/2016	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$285.36
SO.0138469	1		151604473	018469-001 1/6/2016	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,992.30
Check #: 0						
PO/InvoiceTotal:						\$4,277.66
Check Group:						
INK FOR SCHOOL NURSE/S.O.#0138547	1		151604503	0138547-001 1/6/2016	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.69
S.O#0138547	1		151604503	0138547-001 1/6/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.70
S.O#0138547	1		151604503	0138547-002 1/7/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.90
Check #: 0						
PO/InvoiceTotal:						\$146.29
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0138406 SUPPLIES AND MATERIALS		1	151604509	0138406-001 1/8/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$113.92
					Check #: 0	
						PO/InvoiceTotal: \$113.92
Check Group: SO.0138546		1	151604511	0138546-001 1/8/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$285.40
					Check #: 0	
						PO/InvoiceTotal: \$285.40
						Vendor Total: \$11,892.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIERCE, ALLIE						
3595 LUCKY LINDY LANE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PUCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603899	CHS BBB 01/08/16 1/19/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PUCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151603899	CMS BBB 01/09/16 1/19/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		148.6	151601137	12/01-17/15 1/11/2016	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.55
Check #: 0						
PO/InvoiceTotal:						\$47.55
Vendor Total:						\$47.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15612274 12/7/2015	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	15618811 12/8/2015	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	15625282 12/9/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15631726 12/10/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15636037 12/11/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15657753 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15658982 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15658996 12/14/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15664281 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15665520 12/15/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15668559 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15669764 12/16/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$200.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15676117 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15676135 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15677038 12/17/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15683418 12/18/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15792399 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15792400 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15792401 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15792403 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793616 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793617 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$14.20)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793619 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.78
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793623 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$16.76)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793625 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793626 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$6.53)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793628 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793629 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$14.70)

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793631 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.38
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793633 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793635 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793636 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$14.70)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793638 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$259.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793640 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.23
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793642 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793643 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$10.88)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793645 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15793647 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793649 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.93
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793651 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15793653 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15798834 1/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15798836 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15798840 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800054 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800056 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.10
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800058 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800060 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800062 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800064 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800066 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800068 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800070 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800072 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800073 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$29.40)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800075 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.81
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800076 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$50.27)
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800078 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800080 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800082 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800084 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800086 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.95
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800088 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800090 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.35
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800091 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800092 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800093 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800094 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800095 1/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.08
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800096 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800097 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800098 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800099 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800100 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800101 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800103 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.05
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800104 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800105 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15800106 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$212.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15805220 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15805221 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15805222 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.55
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15805224 1/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15811576 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15811577 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15811579 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812764 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812765 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812766 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812767 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.88
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812768 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.68
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812769 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.63
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812770 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.03
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812771 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812772 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.33
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812773 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812774 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812776 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812777 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15812778 1/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15817947 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15817948 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15817949 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.15
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15817951 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819133 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819134 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819135 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819136 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819137	21000.3100.56116.0000.019000.0000.42.0000	\$108.30
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819138	21000.3100.56116.0000.019000.0000.42.0000	\$80.13
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819139	21000.3100.56116.0000.019000.0000.42.0000	\$109.75
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819140	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819141	21000.3100.56116.0000.019000.0000.42.0000	(\$16.61)
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819142	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819145	21000.3100.56116.0000.019000.0000.42.0000	\$160.70
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819146	21000.3100.56116.0000.019000.0000.42.0000	\$116.13
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819147	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819148	21000.3100.56116.0000.019000.0000.42.0000	\$44.10
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819150	21000.3100.56116.0000.019000.0000.42.0000	\$136.43
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15819151	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				1/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15837093	21000.3100.56116.0000.019000.0000.42.0000	\$219.00
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838301	21000.3100.56116.0000.019000.0000.42.0000	\$88.20
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838302	21000.3100.56116.0000.019000.0000.42.0000	\$100.93
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838304	21000.3100.56116.0000.019000.0000.42.0000	\$229.85
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838306	21000.3100.56116.0000.019000.0000.42.0000	\$117.10
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838307	21000.3100.56116.0000.019000.0000.42.0000	\$124.20
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838313	21000.3100.56116.0000.019000.0000.42.0000	\$117.35
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15838317	21000.3100.56116.0000.019000.0000.42.0000	\$219.50
				1/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15838318 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15838320 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15838321 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15838322 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.73
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15838326 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$295.75
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15838328 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15843510 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.80
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15845650 1/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15850957 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15850958 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850960 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.20
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850962 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.60
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850963 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.13
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850966 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.45
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15850971 1/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.90
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854978 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854979 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854981 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.25
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854982 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	15160025	15854985 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15854988 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.30
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15854991 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.85
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15854992 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.40
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15854995 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.65
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15854997 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.70
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15855001 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.43
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15855885 1/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.50
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	15861718 1/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.00
BID #14-15-25 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016-----PER ATTACHMENTS		1	151600025	25819143 1/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.68

Check #: 0

PO/InvoiceTotal: \$20,952.49

Vendor Total: \$20,952.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
MILEAGE REIMBURSEMENT		1	151601135	12/1-15/15 12/15/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.53

Check #: 0

PO/InvoiceTotal: \$65.53

Vendor Total: \$65.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, CHRISTOPHER 2094 BRIARWOOD LANE LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SC H. YR.		1	151604498	CMS BBB 12/16/15 12/16/2015	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: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$20,000.00. LC.		1	151600215	2109	31700.4000.54315.0000.019000.0000.40.0000	\$467.00
11/3/2015				1/6/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$467.00
					Vendor Total:	\$467.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

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	11/3-12/15/15 12/15/2015	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$26.98

Check #: 0

PO/InvoiceTotal: \$26.98

Vendor Total: \$26.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 12/7/2015 MILEAGE REIMBURSEMENT FOR FY 2015-2016. \$ 500.00/\$0.32 = 1,562.50 MILES.		1	151600060	12/2-14/15	28193.2100.55813.0000.019000.0000.24.0000	\$119.36
				12/14/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$119.36
					Vendor Total:	\$119.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

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	12/1-11/15	24106.2200.55813.0000.019000.0000.55.0000	\$35.14
				12/15/2015	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal: \$35.14

Vendor Total: \$35.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161

01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 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	1/4-7/16	11000.2100.53212.2000.019000.0000.55.0000	\$2,520.00
				1/7/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	1/4-7/16	11000.2100.53212.2000.019000.0000.55.0000	\$195.30
				1/7/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	1/8-14/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,660.00
				1/14/2016	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	1/8-14/15	11000.2100.53212.2000.019000.0000.55.0000	\$206.15
				1/14/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02-- SPEECH LANGUAGUE THERAPY & AAC SERVICES FOR SCHOOL YEAR 2015-2016 FROM JULY 29, 2015-MAY 20, 2016		1	151600743	12/14-18/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,520.00
				12/18/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.7500%		1	151600743	12/14-18/15	11000.2100.53212.2000.019000.0000.55.0000	\$195.30
				12/18/2015	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$8,296.75
Vendor Total:	\$8,296.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 SUNLAND PARK	19713					
	NM 88063					
Check Group:						
BOOK CASE SECTIONS-FREE STANDING -36 " +/- TO GO BACK TO BACK WITH 12 SECTIONS TO HAVE FINISHED SIDES. EACH OPEN SPACE TO HAVE 2 ADJUSTABLE SHELVES.		1	151604719	814-A 1/7/2016	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$3,400.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,400.00
					Vendor Total:	\$3,400.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALKER, STERLING						
674 NORTH CAMPUS HOUSING						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	151604418	CHM BBB 11/14/15 11/14/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1161 01/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$893,699.51

End of Report