

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1124      12/02/2016

Fiscal Year: 2016-2017

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:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		271.4	161700260	10/17/16-10/31/16	28193.2100.55813.0000.019000.0000.24.0000	\$86.85
				10/31/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		261.4	161700260	11/01/16-11/15/16	28193.2100.55813.0000.019000.0000.24.0000	\$83.65
				11/15/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$170.50
Check Group:						
PER DIEM: THE CHALLENGING CHILD ON NOV. 18-19, 2016 IN SILVER CITY, NEW MEXICO DEPARTURE: NOV. 17, 2016 @ 12PM RETURN: NOV 19, 2016 @4PM 2 DAYS @ \$85 + 4 HRS=\$182.00		1	161703036	11/17/16-11/19/16	28193.2100.53330.0000.019000.0000.24.0000	\$182.00
				11/19/2016	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$352.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124 12/02/2016

Fiscal Year: 2016-2017

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:						
10/24/16 CHANGE ORDER NO.1 - ADD \$50,000; FROM \$25,000 TO \$75,000 MM /// BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2016-2017 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.		1	161700120	ATHLETICS 10/2016	11000.1000.55817.9000.019000.0000.47.0651	\$30,852.49
				11/28/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$30,852.49
Check Group:						
STATUTE 13-1-98H---RENT AND LEASES FOR 2016 2017 SCHOOL YEAR		1	161700312	RENT/LEASES 12/2016	13000.2700.54620.0000.019000.0000.41.0000	\$56,258.00
				11/28/2016	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$56,258.00
Check Group:						
STATUTE 13-1-98H--TRANSPORTATION CONTRACT TO AND FROM FOR 2016/2017 SCHOOL YEAR		1	161700313	TRANSPORT 12/2016	13000.2700.55112.0000.019000.0000.41.0000	\$426,397.20
				11/28/2016	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$426,397.20
Check Group:						
STUDENT TRAVEL FOR 25 DAYS FOR SUMMER KINDER PLUS SPECIAL EDUCATION PROGRAM FROM 6/21/2016- 7/26/2016.		1	161703443	SUMKINDPLUS 15/16	24106.1000.55817.2000.019000.0000.55.0000	\$27,783.42
				7/29/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$27,783.42
					Vendor Total:	\$541,291.11

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

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:						
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701099	CHS BBB 11/15/16	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701099	CHS BBB 11/15/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$23.35
				11/15/2016	OTHER SERVICES	
				11/15/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.35
					Vendor Total:	\$115.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
09/21/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701416	CHS BBB 11/19/16	11000.2100.53414.9000.019000.0000.47.0651	\$114.00
				11/19/2016	OTHER SERVICES	
09/21/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701416	CHS BBB 11/19/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$5.00
				11/19/2016	OTHER SERVICES	
09/21/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701416	GMS BBB 11/12/16	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				11/12/2016	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$173.00
					Vendor Total:	\$173.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1124      12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVINGTON, JESSICA						
5463 MONTE LUZ						
LAS CRUCES                      NM   88012						
Check Group:						
MUSIC FOR CHEER CAMP. TO PREPARE FOR GMS CHEER LEADING COMPETITIONS		1	161703369	206  11/30/2016	70000.1000.00000.9000.019052.0000.62.6110  CHEERLEADERS	\$1,500.00
					Check #: 0	
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

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 #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1013309574	21000.3100.56116.0000.019000.0000.42.0000	\$38.70
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1032304331	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1032504331	21000.3100.56116.0000.019000.0000.42.0000	\$12.15
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1036204331	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1036304331	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1037909574	21000.3100.56116.0000.019000.0000.42.0000	\$150.45
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1038009574	21000.3100.56116.0000.019000.0000.42.0000	\$137.31
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1038904331	21000.3100.56116.0000.019000.0000.42.0000	\$56.70
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07,		1	161700011	1045204331	21000.3100.56116.0000.019000.0000.42.0000	\$28.32
				11/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1046909574	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1047009574	21000.3100.56116.0000.019000.0000.42.0000	\$109.35
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1052604332	21000.3100.56116.0000.019000.0000.42.0000	\$210.81
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1052704332	21000.3100.56116.0000.019000.0000.42.0000	\$145.14
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1052804332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, \$0.17, SANDWICH BREAD \$0.07,		1	161700011	1055709574	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				11/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1061809574	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				11/17/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1062804332	21000.3100.56116.0000.019000.0000.42.0000	\$99.90
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1063004332	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1063104332	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1063304332	21000.3100.56116.0000.019000.0000.42.0000	\$113.40
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15,		1	161700011	1072504332	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				11/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15,		1	161700011	1074104328	21000.3100.56116.0000.019000.0000.42.0000	\$37.80
				11/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	1081804328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				11/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	1081904328	21000.3100.56116.0000.019000.0000.42.0000	\$48.30
				11/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	1082004328	21000.3100.56116.0000.019000.0000.42.0000	\$162.60
				11/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	1082104328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				11/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	1084404332	21000.3100.56116.0000.019000.0000.42.0000	\$13.50
				11/18/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	9978106309	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				11/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	9984606309	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				11/10/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$2,489.55
Vendor Total:						\$2,489.55



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124 12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 PROJECT FOR SOILS TESTING. SOILS TESTING: MASS EARTHWORK, EXCAVATION, BACKFILL, TRENCH. SOILS TESTING: BASECOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF MASONRY: MASONRY INSPECTION. SPECIAL INSPECTION STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION & STEEL INSPECTION. SPECIAL INSPECTION: SEISMIC FORCE RESISTING SYSTEM: CERTIFIED AISC 341. SPECIAL INSPECTION: CONCRETE INSPECTION. SPECIAL INSPECTION COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$11,295.76 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$75,594.69. TOTAL CONTRACT AMOUNT \$86890.45)	1	151606769	83756 PMT#8	31100.4000.54500.0000.019054.0000.43.9975		\$120.96
				11/22/2016	GADSDEN HS PHASE III PART III	
				Check #: 0		
					PO/InvoiceTotal:	\$120.96
					Vendor Total:	\$120.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	GHS BBG 11/15/16	11000.2100.53414.9000.019000.0000.47.0651	\$76.00
				11/15/2016	OTHER SERVICES	
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	GHS BBG 11/15/16 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				11/15/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$96.25
Vendor Total:	\$96.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		30	161700013	11154593 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$376.80
Check #: 0						PO/InvoiceTotal: \$376.80
Check Group:						
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	11154590 11/15/2016	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$967.62
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	11171692 11/17/2016	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$468.80
Check #: 0						PO/InvoiceTotal: \$1,436.42
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	11137407 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,926.00
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	11137408 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.00
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	11137409 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.14



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	11137410	21000.3100.56116.0000.019000.0000.42.0000	\$88.45
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	11154591	21000.3100.56116.0000.019000.0000.42.0000	\$1,055.52
				11/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$3,219.11
Check Group:						
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	11137411	21000.3100.56116.0000.019000.0000.42.0000	\$2,466.18
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	11154594	21000.3100.56116.0000.019000.0000.42.0000	\$5,517.34
				11/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	11171693	21000.3100.56116.0000.019000.0000.42.0000	\$4,105.33
				11/17/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$12,088.85
						Vendor Total: \$17,121.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

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:						
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	31885 11/10/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$201.99
TIRES MAINTENANCE VEHICLES		1	161700763	31885 11/10/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$42.25
					Check #: 0	
					PO/InvoiceTotal:	\$244.24
Check Group:						
STEM-TIRE PRESSURE MONITOR SENSOR (#164-SUBURBAN ACTIVITY VEHICLE)		1	161703256	32008 11/15/2016	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$324.24

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1124      12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
HAMMERMILL LETTER SIZE WHITE COPY PAPER 8 1/2 X 11		40	161703343	3796650 11/18/2016	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,340.00
MAY DEDUCT 1% IF PAID BY 12/10/16		1	161703343	3796650 11/18/2016	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.40)
					Check #: 0	
					PO/InvoiceTotal:	\$1,326.60
					Vendor Total:	\$1,326.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

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:						
BLANKET PURCHASE ORDER FOR EMERGENCY SERVICES ON CHILLERS		1	161700190	303527 10/14/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$834.20
PART		1	161700190	303527 10/14/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$420.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,254.20</u>
						Vendor Total: <u>\$1,254.20</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

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 #144380 SUPPLIES		1	161701382	0144380-001 8/23/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$323.45
FURNITURE		1	161701382	0144380-001 8/23/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$299.00
Check #: 0						
PO/InvoiceTotal:						\$622.45
Check Group:						
VLTXD560LP MITSUBISHI PROJECTOR BULB TO REPLACE BULBS USED FOR CLASSROOM INSTRUCTION		3	161702590	IN-3059 11/7/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$213.00
DT01151 HITACHI PROJECTOR BULB TO REPLACE BULBS USED FOR CLASSROOM INSTRUCTION		3	161702590	IN-3059 11/7/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$402.00
Check Group:						
WO-3766		1	161702944	WO-3766-1 11/7/2016	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$663.00
Check #: 0						
PO/InvoiceTotal:						\$663.00
Check Group:						
WO-3829		1	161703126	WO-3829-1 11/8/2016	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,930.50
Check #: 0						
PO/InvoiceTotal:						\$1,930.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WAU22531 500/PK SOLAR YELLOW PAPER WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		2	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.40
WAU22581 500/PK TERRA GREEN PAPERWILL BE USED FOR PARENT INVOLVEMENT MEETINGS		2	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.40
WAU22651 500/PK COSMIC ORANGE WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		2	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.40
WAU22521 500/PK LUNAR BLUE WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		2	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.40
WAU22551 500/PK RED WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		2	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.40
WAU22671 500/PK PLANETARY PURPLE WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		2	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.40
WAU21031 500/PK PULSAR PINK WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		2	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.40
HEWCE285D TONER CARTRIDGE 2/PK WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		1	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$153.12
SAN22478 FLIP CHART 8/ST ASSORTED WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		4	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.00
PIL38600 GEL ROLLERBALL PEN/BLACK WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		1	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$16.85
QRTCP43P2 DRY ERASE MONTHLY WALL CALENDAR WILL BE USED FOR PARENT INVOLVEMENT MEETINGS		1	161703149	WO-3863-1 11/14/2016	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$164.23

Check #: 0

PO/InvoiceTotal: \$598.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLEASE REFER TO ORDER # WO-3864		1	161703168	WO-3864-1 11/10/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$108.37
Check #: 0						
PO/InvoiceTotal:						\$108.37
Check Group:						
PENCIL CUP ORDER NO. WO-3903. NAME PLATE. STYLE 61. COLOR 70. DOUBLE SIDED TAPE. YOLANDA RIVERA		1	161703189	WO-3903-01 11/18/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
Check #: 0						
PO/InvoiceTotal:						\$8.21
Check Group:						
REFERENCE ORDER WO-3911 - TRACING PAPER, PADS, FILLER PAPER, CARD STOCK, #2 PENCILS, YELLOW & PINK FOLDERS, LABELS.		1	161703200	WO-3911-1 11/15/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$576.48
Check #: 0						
PO/InvoiceTotal:						\$576.48
Check Group:						
REFERENCE WO#3913 - MONTHLY DESK CALENDAR 12 MONTH JAN-DEC		8	161703201	WO-3913-1 11/15/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.24
Check #: 0						
PO/InvoiceTotal:						\$40.24
Check Group:						
OFFICE CHAIR TO BE USED IN FRONT OFFICE		1	161703261	WO-3945-1 11/16/2016	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$239.85
Check #: 0						
PO/InvoiceTotal:						\$239.85
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1124      12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-3972		20	161703326	WO-3972-1 11/18/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
Check #: 0						
PO/InvoiceTotal:						\$83.80
Check Group: ORDER #: WO-3715		1	161703367	WO-3715-1 11/22/2016	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,935.91
Check #: 0						
PO/InvoiceTotal:						\$2,935.91
Vendor Total:						\$8,208.81



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703402	STMS BBB 11/12/16 11/30/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703402	STMS BBB 11/12/16 MI 11/30/2016	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: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
149 CHERRY						
EL PASO	TX	79915				
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700259	10/18-11/15/16	28193.2100.55813.0000.019000.0000.24.0000	\$172.83
				11/15/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$172.83
Check Group:						
PER DIEM: THE CHALLENGING CHILD ON NOV. 18-19, 2016 IN SILVER CITY, NEW MEXICO DEPARTURE: NOV. 17, 2016 @ 12PM RETURN: NOV 19, 2016 @4PM 2 DAYS @ \$85 + 4 HRS=\$182.00		1	161703035	161703035	28193.2100.53330.0000.019000.0000.24.0000	\$182.00
				11/19/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$354.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GMS GBB 11/19/16 11/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GMS GBB 11/19/16 MIL 11/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$74.25</u>
						Vendor Total: <u>\$74.25</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1124      12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	11/14-18/16	11000.2100.53212.2000.019000.0000.55.0000	\$3,017.00
				11/18/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,017.00
					Vendor Total:	\$3,017.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

12/02/2016

Fiscal Year: 2016-2017

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 NM 88063	19713					
Check Group:						
MAKE NEW BOOKCASE SECTIONS +/- 36 INCHES WIDE TO GO BACK TO BACK TO HAVE FINISHED SIDES EACH OPEN SPACE TO HAVE 2 ADJUSTABLE SHELVES		12	161703403	862	31701.4000.57332.0000.019000.0000.21.9816	\$3,180.00
				11/28/2016	SUPPLY ASSETS \$5,000 OR LESS	
WOOD TOPS FOR FREE STANDING BOOKCASES-MAKE NEW +/- 108" LONG X 13" DEEP WOOD TOPS WITH FRONT AND SIDES FINISHED		4	161703403	862	31701.4000.57332.0000.019000.0000.21.9816	\$1,000.00
				11/28/2016	SUPPLY ASSETS \$5,000 OR LESS	
4 METAL STANDARDS INSIDE EACH BOOKCASE 45 " HIGH, 120 TOTAL STANDARDS WITH 240 TOTAL METAL CLIPS		12	161703403	862	31701.4000.57332.0000.019000.0000.21.9816	\$306.00
				11/28/2016	SUPPLY ASSETS \$5,000 OR LESS	
DELIVERY AND INSTALLATION-DELIVERY AND ASSEMBLY OF BACK TO BACK 45" HIGH BOOKCASES AND WOOD TOPS		12	161703403	862	31701.4000.54315.0000.019000.0000.21.9816	\$132.00
				11/28/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,618.00
					Vendor Total:	\$4,618.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124 12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, CLAUDIA						
613 ALICIA DR						
EL PASO	TX	79905				
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,300 FOR REMAINDER OF THE YEAR; FROM \$300 TO \$1,600 MM		1	161700262	10/12-11/15/16 11/15/2016	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$213.06
					Check #: 0	
					PO/InvoiceTotal:	\$213.06
Check Group:						
PER DIEM: THE CHALLENGING CHILD ON NOV. 18-19, 2016 IN SILVER CITY, NEW MEXICO DEPARTURE: NOV. 17, 2016 @ 12PM RETURN: NOV 19, 2016 @4PM 2 DAYS @ \$85 + 4 HRS=\$182.00		1	161703038	161703038 11/19/2016	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$182.00
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$395.06

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1124      12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E.	23081					
P.O. BOX 1305						
MESILLA PARK	NM 88047					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701754	GHS GBB 11/15/16 11/15/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701754	GHS GBB 11/15/16 MIL 11/15/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124 12/02/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$583,277.34

End of Report



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
MATERIAL AND LABOR TO INSTALL FENCE INCLOSE AREA DISCUSS AND SHOT PUT (BID# 15-16-17)		1	161702370	0000281 11/21/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,383.86
Check #: 0						
						PO/InvoiceTotal: \$6,383.86
Check Group:						
11/15/16 CHANGE ORDER NO.1 - ADD \$2,472.33 FOR ADDITIONAL MATERIALS; FROM \$3,491.79 TO \$5,964.12 MM /// REMOVE AND REPLACE FENCE TO FIT NEW BASEBALL AND SOFTBALL BACKSTOPS (BID# 15-16-17)		1	161702412	0000280 11/17/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,964.12
Check #: 0						
						PO/InvoiceTotal: \$5,964.12
						Vendor Total: \$12,347.98



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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 2016-2017 SCH. YR.		1	161703736	CHS BBG 12/06/16 12/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	CHS BBG 12/06/16 MIL 12/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$82.35</u>
						Vendor Total: <u>\$82.35</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144      12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
1303 SCENIC DR.						
ALAMOGORDO                      NM   88310						
Check Group:						
BLANKET P;URCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703532	GHS BBG 11/22/16 11/22/2016	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
BLANKET P;URCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703532	GHS BBG 11/22/16 MIL 11/22/2016	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144      12/16/2016

Fiscal Year: 2016-2017

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:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		233.9	161700260	11/16/16-11/30/16	28193.2100.55813.0000.019000.0000.24.0000	\$74.85
				11/30/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$74.85
					Vendor Total:	\$74.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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:						
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	AFTER SCHOOL 09/2016	24101.1000.55817.1010.019000.0000.24.0000	\$3,320.65
				10/24/2016	STUDENT TRAVEL	
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	AFTER SCHOOL 10/2016	24101.1000.55817.1010.019000.0000.24.0000	\$6,771.34
				11/8/2016	STUDENT TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$10,091.99
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	UPWARD BOUND 10/15/1	11000.1000.55817.1010.019000.0000.09.0650	\$364.30
				10/15/2016	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	UPWARD BOUND 9/17/16	11000.1000.55817.1010.019000.0000.09.0650	\$337.72
				9/17/2016	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
				Check #: 0		
					PO/InvoiceTotal:	\$702.02
Check Group:						
MESA Field trip to NMSU on 9/10/16		1	161701684	161701684 9/10/2016	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$322.39
				Check #: 0		
					PO/InvoiceTotal:	\$322.39
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHS MARCHING BAND TO TRAVEL TO CHS SEPTEMBER 16, 2016 LEAVING AT 4:30 PM AND RETURNING AT 11:00 PM. STUDENTS: 80, STAFF: 5, BUSES: 2. CONFIRMATION:031589		1	161701698	161701698  9/16/2016	11000.1000.55817.1010.019054.0000.21.0415  STUDENT TRAVEL	\$400.03
Check #: 0						PO/InvoiceTotal: \$400.03
Check Group:						
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	161701949 08/24/16 8/24/2016	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$390.09
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	161701949 09/28/16 9/28/2016	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$269.78
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	161701949 10/26/16 10/26/2016	11000.1000.55817.1020.019000.0000.21.1020  STUDENT TRAVEL	\$352.01
Check #: 0						PO/InvoiceTotal: \$1,011.88
Check Group:						
MARCHING BAND TO TRAVEL TO BOWIE HIGH SCHOOL OCTOBER 8, 2016 LEAVING 9:30 AM AND RETURNING AT 1:30 PM SPONSOR: DANIEL LOZANO, STUDENTS: 100, STAFF: 4, BUSES: 2 CONFIRMATION 031562-T		1	161701950	161701950  10/8/2016	11000.1000.55817.1010.019200.0000.21.0415  STUDENT TRAVEL	\$544.80
Check #: 0						PO/InvoiceTotal: \$544.80
Check Group:						
PLAZA THEATER FIELD TRIP - EL PASO SYMPHONY ORCHESTRA SEPTEMBER 23, 2016 - LEAVING AT 6:00 PM RETURNING AT 10:30 PM ---		1	161702046	161702046  9/23/2016	11000.1000.55817.1010.019018.0000.63.0000  STUDENT TRAVEL	\$193.67
Check #: 0						PO/InvoiceTotal: \$193.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COMPETITION AT BOWIE HS. DEPARTURE TIME 7:15AM RETURN TIME 4:30PM, OCTOBER 8, 2016 (CONFIRMATION #31588) 2 BUSES		1	161702151	161702151	70000.1000.00000.9000.019003.0000.63.6060	\$648.12
				10/8/2016	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$648.12
Check Group:						
BAND FIELD TRIP TO SISD STUDENT ACTIVITES COMPLEX EL PASO TX AND FURRS BUFFET ON 10/15/2016		1	161702413	161702413	70000.1000.00000.9000.019032.0000.62.6060	\$411.95
				10/15/2016	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$411.95
Check Group:						
MESA FIELD TRIP TO NMSU FOR COMPETETION ON 10/22/2016		1	161702486	161702486	70000.1000.00000.9000.019032.0000.62.6870	\$402.84
				10/22/2016	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$402.84
Check Group:						
BAND STUDENTS TO TRAVEL TO SOCORRO ACTIVITIES COMPLEX FOR MARCHING CONTEST. OCTOBER 22, 2016 FROM 7 AM TO 10 PM. SPONSOR: CHRIS VILLA, # OF STUDENTS: 70, # OF STAFF: 5, # OF BUSES: 2 CONFIRMATION 031626		1	161702502	161702502	11000.1000.55817.1010.019054.0000.21.0415	\$671.68
				10/22/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$671.68
Check Group:						



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND STUDENTS TO TRAVEL TO SOCORRO ACTIVITIES COMPLEX FOR MARCHING CONTEST. OCTOBER 22, 2016 FROM 7 AM TO 8 PM. SPONSOR: DANIEL LOZANO # OF STUDENTS:100, # OF STAFF: 4, # OF BUSES: 2 CONFIRMATION 031608		1	161702503	161702503 10/22/16	11000.1000.55817.1010.019200.0000.21.0415	\$625.92
				10/22/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$625.92
Check Group:						
SCHOOL BUS TO TRANSPORT 93 GAC ON TRAC PRE-K STUDENTS AND 14 STAFF TO LA UNION MAZE ON WEDNESDAY, OCTOBER 26, 2016. CONFIRMATION # 031594.		2	161702504	161702504	27149.1000.55817.1010.019000.0000.24.0000	\$284.44
				10/26/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$284.44
Check Group:						
SCHOOL BUS TO TRANSPORT 89 GAC ON TRAC PRE-K STUDENTS AND 14 STAFF TO LA UNION MAZE ON THURSDAY, OCTOBER 27, 2016. CONFIRMATION # 031593.		2	161702505	161702505	27149.1000.55817.1010.019000.0000.24.0000	\$284.44
				10/27/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$284.44
Check Group:						
TRANSPORTATION SERVICES FOR FIELDTRIP, SCHOOL BUS TO TRANSPORT 55 LA MESA ON TRACK PRE-K STUDENTS AND 10 STAFF TO MESILLA VALLEY CORN MAZE, ATTENDING ON TUESDAY, OCTOBER 18, 2016.		1	161702506	161702506	27149.1000.55817.1010.019000.0000.24.0000	\$187.18
				10/18/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$187.18
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144      12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION SERVICES FOR FIELDTRIP, SCHOOL BUS TO TRANSPORT 32 LA MESA ON TRACK PRE-K STUDENTS AND 10 STAFF TO MESILLA VALLEY CORN MAZE, ATTENDING ON WEDNESDAY, OCTUBER 19, 2016.		1	161702507	161702507	27149.1000.55817.1010.019000.0000.24.0000	\$187.18
				10/19/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$187.18
Check Group:						
6TH GRADE STUDENTS TO TRAVEL TO EL PASO MUSEUM OF ART AND EL PASO MUSEUM OF HISTORY OCTOBER 26 FROM 8:30 AM TO 2:30 PM. SPONSOR: MICHELLE HERNANDEZ-PADGETT, STUDENTS: 68, STAFF: 6, BUSES: 2 CONFIRMATION # 031666		1	161702631	161702631	11000.1000.55817.1020.019020.0000.21.1020	\$389.76
				10/26/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$389.76
Check Group:						
MAROON AND GOLD THEATER TO TRAVEL TO LAS CRUCES 10/19/16 LEAVING AT 5:30 PM STUDENTS 20 STAFF 1 BUSES 1 SPONSOR MARGARITA MILLER CONFIRMATION 031669		1	161702664	161702664	11000.1000.55817.1020.019000.0000.21.1020	\$190.17
				10/22/2016	STUDENT TRAVEL	
MAROON AND GOLD THEATER TO TRAVEL FROM LAS CRUCES BACK TO GHS 10/22/16 STUDENTS 20 STAFF 1 BUSES 1 SPONSOR MARGARITA MILLER CONFIRMATION 031670		1	161702664	161702664	11000.1000.55817.1020.019000.0000.21.1020	\$156.28
				10/22/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$346.45
Check Group:						
NATIONAL HONOR SOCIETY TRAVELING TO DESERT TRAIL ELEMENTARY 10/28/16 FROM 1PM TO 2PM (CONF #031692)		1	161702793	161702793	11000.1000.55817.1010.019003.0000.63.0000	\$105.50
				10/28/2016	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.50
						Vendor Total: \$17,812.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
3019 DEL CERRO						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703453	CHS BBB 11/19/16 11/19/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703453	CMS BBG 11/19/16 11/19/2016	11000.2100.53414.9000.019000.0000.47.0651 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: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
(1) PLAQUE, SIZE 7x9, STYLE PB2P, LIST MULTIPLE NAMES @ 50 EA., LOGO 1 INCLUDED, \$2 PER EA., RAM HEAD PAINFILL COLOR PLAQUE FINISH WALNUT, PLATE COLOR BLUE/SILVER IT NEEDS TO READ: IN APPRECIATION DR. BLANCA ROLLE FOR HER DEDICATION TO OUR VERY "SPECIAL" STUDENTS.		1	161702942	73256	23000.1000.56118.9000.019104.0000.61.6010	\$24.00
				11/2/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$24.00
Check Group:						
LITERACY FESTIVAL ON DEC. 2ND 2016 (SCHOOL SITE) FIRST PLACE MEDALS. MEDALS ARE GIVEN TO FIRST PLACE WINNERS. GRADES PARTICIPATING ARE 4,5 AND 6.		1	161703292	73490	11000.1000.56118.1010.019001.0000.61.0000	\$205.60
				11/28/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$205.60
					Vendor Total:	\$229.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
QUATATION :26906 .....22 GISD PRODEST 600 WINDOWS 10 W/ MONITORS		1	161702055	82312525 10/31/2016	31701.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$14,872.00
Check #: 0						PO/InvoiceTotal: \$14,872.00
Check Group:						
HP PRODESK 600 G2 (3 YR. ONSITE WARRANTY) 13, 4GS RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		22	161702215	82312526 10/28/2016	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$12,276.00
HP PRO DISPLAY P22VA LED MONITOR - 21.5" - 1920 X 1080 - VA - 250 CD/M2 - 3000:1 8 MS - VGA, DISPLAYPORT		25	161702215	82312526 10/28/2016	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,950.00
Check #: 0						PO/InvoiceTotal: \$15,226.00
Check Group:						
QUOTE#27338 1-NOTEBOOK HP PROBOOK 455 G3 A SERIES A8-7410/ 2.2 GHZ-WIN 7 PRO 64BIT-4GB RAM-500 GB HDD-DVD SUPER MULTI 15.6" 1366X 768 (HD) RADEON R5		1	161702465	82333837 11/1/2016	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$499.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		1	161702465	82333837 11/1/2016	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$50.00
Check #: 0						PO/InvoiceTotal: \$549.00
Check Group:						
HP PRO DESK 600 G2 (LA UNION STUDENT COMPUTERS)		7	161702965	82708221 11/15/2016	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$3,906.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRO DISPLAY P222VA LED MONITOR		7	161702965	82708221 11/15/2016	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$826.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,732.00</u>
Check Group:						
HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) I3, 4 GB RAM, 500 GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		14	161703404	83131146 11/28/2016	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$7,700.00
HP PRODISPLAY P222VA LED MONITOR - 21.5" - 1920 x 1080 - VA - 250 CD/M2 - 3000: 1-8 MS - VGA, DISPLAY PORT		14	161703404	83131146 11/28/2016	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,652.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,352.00</u>
						Vendor Total: <u>\$44,731.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

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:						
CLIPBOARD PLASTIC NEON GRN		4	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$31.60
PLANNER, MONTHLY, WIREBND, BE		4	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.08
BOARD CORK/ALUM/4X3		1	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$59.85
DRY ERASE BOARD CALENDAR MNTHLY 48X35		1	161702979	263403-0 11/2/2016	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$157.00
MARKER EXPO CLICK FINE 3PK		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
FOLDER FILE FASTNR LGL 1/3		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$42.50
CLIP BINDER LARGE 12PC		3	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$21.84
STAMP, MSG, DATE, 3-MSSG, 10 YR		3	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$70.35
CLIP BINDER SMALL 12PC		4	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$4.68
FOLDER FILE LTR 1/3 RED		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$42.74
FOLDER, FILE, LTR 1/3 PURPLE		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$42.74
FOLDER, FILE, LTR, 1/3 PINK		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$42.74
FOLDER, FILE LTR 1/2 AST MLA		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$36.50



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER FILE LTR 1/3 AST MLA		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$36.50
PROTECTOR SHEET HVYWT 100/PK		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$28.62
BINDER FRAMED D RING 2", WE		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.50
PAD, WHILE YOU WERE OUT AST 6PK		2	161702979	263403-0 11/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$21.08
CLIP BINDER LARGE 12PC		1	161702979	263403-1 11/3/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.28
UNTANGLER PHONE CL/BK		1	161702979	263403-2 11/4/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
BOARD CORK/ALUM/4X3		-1	161702979	CM263403-0 11/16/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	(\$59.85)
Check #: 0						
PO/InvoiceTotal:						\$682.64
Check Group:						
WALL CALENDAR WITH HANGER		1	161703300	264195-0 11/29/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$18.52
MONTHLY WALL CALENDAR		2	161703300	264195-0 11/29/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$18.86
WIREBOUND MONTHLY APPOINTMENT BOOK		1	161703300	264195-0 11/29/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$12.74
AT A GLANCE WALL CALENDAR		1	161703300	264195-1 11/30/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$9.02
Check #: 0						
PO/InvoiceTotal:						\$59.14
Check Group:						
VIEW BINDER, W/ 2 INSIDE POCKETS, 3 IN. CAPACITY, WHITE		1	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS, 11 PNT, 1/3 CUT ASST TAB, LETTER, 100/BX, MANILA		1	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.64
BALLONS, HELIUM-QUALITY, 12 IN. LATEX, 100/PK, ASSORTED BRIGHT		1	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.31
DUST PAN SET, INCLUDES HAND SWEEP, WHITE		1	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.71
DISINFECTING WIPES, 35 WIPES/CANISTER, LEMON SCENT		1	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.65
ROLLER BALL PEN, NONREFILLABLE, . 5MM, EXTRA FINE, BLACK		1	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.20
ROUND RING BINDER, 2 IN. CAPACITY, 11 IN. X8-1/2 IN. , GREEN		1	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.29
PEARL ERASER, LARGE, 12/BX, PINK		2	161703334	264018-0 11/18/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.56
PERMANENT MARKER, FINE POINT, NONTOXIC, METALLIC SILVER		2	161703334	264018-1 11/21/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.78
CALLIGRAPHY MARKER, WATER BASED, BROAD POINT, 5. 0MM, BK		2	161703334	264018-1 11/21/2016	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.24
Check #: 0						
PO/InvoiceTotal:						\$81.21
Check Group:						
CARTRIDGE		1	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.05
CARTRIDGE		1	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.05
CARTRIDGE		1	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE		1	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.79
CERTIFICATE PREMIUM 25 PK RED		3	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.67
CERTIFICATE PREMIUM FOIL		3	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.84
HOLE PUNCH		1	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.69
PAPER CUTTER		1	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.95
6 FT. USB EXTENDER		5	161703335	264017-0 11/18/2016	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$131.95
Check #: 0						
						PO/InvoiceTotal: \$617.04
Check Group:						
DMI GOVERNERS COMPUTER CREDENZA ITEM# DMI735021		1	161703377	264242-0 11/30/2016	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,258.11
Check #: 0						
						PO/InvoiceTotal: \$1,258.11
Check Group:						
GLUE STICKS		2	161703383	264166-0 11/29/2016	70000.1000.00000.9000.019018.0000.63.6210 SCIENCE	\$11.50
SCISSORS		15	161703383	264166-0 11/29/2016	70000.1000.00000.9000.019018.0000.63.6210 SCIENCE	\$92.85
AVERY ULTRA TABS		3	161703383	264166-0 11/29/2016	70000.1000.00000.9000.019018.0000.63.6210 SCIENCE	\$16.14
POSTER BOARD		3	161703383	264166-0 11/29/2016	70000.1000.00000.9000.019018.0000.63.6210 SCIENCE	\$32.61
SCIENTIFIC CALCULATOR		20	161703383	264166-0 11/29/2016	70000.1000.00000.9000.019018.0000.63.6210 SCIENCE	\$175.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA MARKERS		10	161703383	264166-0 11/29/2016	70000.1000.00000.9000.019018.0000.63.6210 SCIENCE	\$51.80
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$380.70
Check Group:						
STAPLE REMOVER		3	161703481	264194-1 11/30/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$9.27
SWINGLINE PREMIUM STANDARD STAPLES		3	161703481	264194-1 11/30/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$8.22
PAPERPRO PREMIUM DESKTOP STAPLER		1	161703481	264194-1 11/30/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.51
3M WIDE SCREEN STYPLE BULLETIN BOARD		1	161703481	264194-1 11/30/2016	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$76.12
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$110.12
Check Group:						
4 DRAWER FILE CABINET-PUTTY, LETTER SIZE. W/LOCK.		1	161703592	264364-0 12/5/2016	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$220.90
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$220.90
Check Group:						
TONER, MFC9460CDN, HY BK		4	161703667	264547-0 12/7/2016	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$415.96
TONER, MFC9460CDN, HY, MA		3	161703667	264547-0 12/7/2016	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$333.87
TONER, MFC9460CDH, HY, YW		3	161703667	264547-0 12/7/2016	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$333.87
TONER, MFC9460CDN, HY, CYN		3	161703667	264547-0 12/7/2016	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$333.87
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,417.57
						Vendor Total: \$4,827.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

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:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		-1	161700580	CM82971D 12/9/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	(\$470.00)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		-1	161700580	CM902745D 12/9/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	(\$470.00)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		-1	161700580	CM910539D 12/9/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	(\$470.00)
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN829710 8/4/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,985.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN902745 9/30/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,985.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN910539 10/4/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,985.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN952994 11/4/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,985.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN961181 11/11/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
						PO/InvoiceTotal: \$33,045.00
Check Group:						
SERIAL # _____ (\$65.00 + GRT \$3.33=\$68.33)		1	161701051	IN883662 9/15/2016	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERIAL # _____ (\$65.00 + GRT \$3.33=\$68.33)		1	161701051	IN925765 10/17/2016	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION DEPARTMENT FOR THE PERIOD AUGUST 2016 THROUGH JUNE 30 2017. CONTRACT WILL END ON JUNE 30 2017		1	161701137	IN889338 9/19/2016	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION DEPARTMENT FOR THE PERIOD AUGUST 2016 THROUGH JUNE 30 2017. CONTRACT WILL END ON JUNE 30 2017		1	161701137	IN927596 10/18/2016	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN532500 12/2/2015	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN906424 10/3/2016	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN945072 11/1/2016	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN982781 12/1/2016	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$33,760.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

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 #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1012609309	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1013109309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1013509309	21000.3100.56116.0000.019000.0000.42.0000	\$147.75
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1017209309	21000.3100.56116.0000.019000.0000.42.0000	\$143.70
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1017309309	21000.3100.56116.0000.019000.0000.42.0000	\$54.45
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1017909309	21000.3100.56116.0000.019000.0000.42.0000	\$160.65
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1025209309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1030409309	21000.3100.56116.0000.019000.0000.42.0000	\$95.13
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1031009309	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1068504331	21000.3100.56116.0000.019000.0000.42.0000	\$90.57
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1068604331	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1068704331	21000.3100.56116.0000.019000.0000.42.0000	\$193.56
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		-1	161700011	1068904331	21000.3100.56116.0000.019000.0000.42.0000	(\$20.25)
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1069204331	21000.3100.56116.0000.019000.0000.42.0000	\$49.26
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1069304331	21000.3100.56116.0000.019000.0000.42.0000	\$56.67
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1073504331	21000.3100.56116.0000.019000.0000.42.0000	\$240.81
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1074804331	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1077604331	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1077704331	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1077804331	21000.3100.56116.0000.019000.0000.42.0000	\$128.97
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1077904331	21000.3100.56116.0000.019000.0000.42.0000	\$42.48
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1079909574	21000.3100.56116.0000.019000.0000.42.0000	\$155.70
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1082904331	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1086209574	21000.3100.56116.0000.019000.0000.42.0000	\$106.20
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1086604331	21000.3100.56116.0000.019000.0000.42.0000	\$83.19
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1089004331	21000.3100.56116.0000.019000.0000.42.0000	\$40.71
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1089204331	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1089304331	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1089309574	21000.3100.56116.0000.019000.0000.42.0000	\$169.50
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1091804331	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				12/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1093409574	21000.3100.56116.0000.019000.0000.42.0000	\$113.28
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1093609574	21000.3100.56116.0000.019000.0000.42.0000	\$143.04
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1099009574	21000.3100.56116.0000.019000.0000.42.0000	\$171.45
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1099109574	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1104904332	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1105204332	21000.3100.56116.0000.019000.0000.42.0000	\$189.42
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1105504332	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1105604332	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1105704332	21000.3100.56116.0000.019000.0000.42.0000	\$99.60
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1105904332	21000.3100.56116.0000.019000.0000.42.0000	\$215.58
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1106104332	21000.3100.56116.0000.019000.0000.42.0000	\$185.40
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1106304332	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1110404328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1110504328	21000.3100.56116.0000.019000.0000.42.0000	\$252.45
				11/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1110604328	21000.3100.56116.0000.019000.0000.42.0000	\$241.65
				11/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1110704328	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				11/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1110804328	21000.3100.56116.0000.019000.0000.42.0000	\$244.62
				11/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1114404332	21000.3100.56116.0000.019000.0000.42.0000	\$166.38
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1114504332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1114604332	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1114804332	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1117104332	21000.3100.56116.0000.019000.0000.42.0000	\$126.75
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1117304332	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1118404328	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1118504328	21000.3100.56116.0000.019000.0000.42.0000	\$98.13
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1124304332	21000.3100.56116.0000.019000.0000.42.0000	\$123.15
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1124404332	21000.3100.56116.0000.019000.0000.42.0000	\$90.45
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1124504332	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1124604332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1124704332	21000.3100.56116.0000.019000.0000.42.0000	\$67.44
				12/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1133104332	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1133404332	21000.3100.56116.0000.019000.0000.42.0000	\$101.25
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1133504332	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1133604332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1133804332	21000.3100.56116.0000.019000.0000.42.0000	\$63.45
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1133904332	21000.3100.56116.0000.019000.0000.42.0000	\$261.90
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1137604328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				12/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1137704328	21000.3100.56116.0000.019000.0000.42.0000	\$49.35
				12/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1137804328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				12/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1137904328	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				12/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$7,513.44
Vendor Total:	\$7,513.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
DJ AUDIO USAGE ON DEC. 3, 2016 FOR THE GISD CHEER COMPETITION BEING HELD AT SANTA TERESA HS.		1	161703684	120316 12/3/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
Check Group:						
CORRECTION ON RECEIPT 35756 PERFECT ATTENDANCE		1	161703754	161703754 12/12/2016	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.00
COLOR PAGE IN THE YRBK SENIOR CADET DEDICATION		1	161703754	161703754 12/12/2016	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$235.00
					Vendor Total:	\$735.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
COOKIES FOR OUR FALCON'S CONNECTION (PARENT MEETING) ON 8/29/16.		36	161701352	STE/FCM8-19.80 8/26/2016	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$19.80
Check #: 0						
PO/InvoiceTotal:						\$19.80
Check Group:						
COOKIES FOR COFFEE WITH THE PRINCIPAL AND ALSO TO CELEBRATE OUR GRANDPARENTS 9/30/16.		300	161702188	STE/FCM9-165.0 9/30/2016	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Check Group:						
COOKIES FOR OUR FALCON'S CONNECTION ON 10/14/16.		30	161702532	STE/FCM10-16.5 10/14/2016	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$16.50
Check #: 0						
PO/InvoiceTotal:						\$16.50
Check Group:						
KITCHER SERVICE FEE		1	161703631	RSWC12/92.50 12/6/2016	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
SNP PERSONNEL (1EA @ 4.5 HRS X \$15.00) (SANTA NAVA 2:30 PM - 7:00 PM)		4.5	161703631	RSWC12/92.50 12/6/2016	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$67.50
Check #: 0						
PO/InvoiceTotal:						\$92.50
Check Group:						
ENCHILADA DINNER- CAFETERIA USE AND PERSONNEL		1	161703632	STMSD12/175.0 12/2/2016	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$175.00

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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

Check #: 0

PO/InvoiceTotal:                      \$175.00

Vendor Total:                      \$468.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL ATHLETICS 12/12/2016	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$50.20
INSTRUCTIONAL SUPPORT - CAREER ED/MATH/IM - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL BIL 12/12/2016	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$174.72
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL CHS 12/12/2016	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$463.68
CONSTRUCTION DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL CONST 12/12/2016	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.61
EDUCATIONAL SERVICES DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL ED SERV 12/12/2016	11000.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$195.20
FEDERAL PROGRAMS - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		33.49	161700270	09/2016 GL FEDS 12/12/2016	27149.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$33.49
FEDERAL PROGRAMS - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		666.03	161700270	09/2016 GL FEDS 12/12/2016	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$666.03
FINANCE DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL FINANCE 12/12/2016	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$213.76
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		147.25	161700270	09/2016 GL GHS 12/13/2016	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$147.25
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		14.08	161700270	09/2016 GL GHS 12/13/2016	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$14.08
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		114.14	161700270	09/2016 GL GHS 12/13/2016	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$114.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMAN RESOURCES DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL HR 12/12/2016	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$233.60
INSTRUCTIONAL MATERIALS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL INST MAT 12/12/2016	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$185.00
INSTRUCTIONAL SUPPORT - LIB/ART/MUSIC - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL LIB SERV 12/12/2016	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$86.97
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL NURSING 12/12/2016	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$223.04
SECURITY DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL SECURITY 12/12/2016	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.42
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL SNP 12/12/2016	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,084.85
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL SPED 12/13/2016	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,838.93
SUPERINTENDENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL SUPERINT- 12/12/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$160.96
SUPPORT SERVICES - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL SUPP SERV 12/12/2016	11000.2600.55813.0000.019000.0000.14.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$233.28
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL TECH 12/12/2016	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$823.15
FACILITIES & MAINENANCE - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL WHS 12/12/2016	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,512.77
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL ATHLETICS 12/13/2016	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$168.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTRUCTIONAL SUPPORT-CAREER ED/MATH/IM - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL BILINGUAL 12/13/2016	11000.1000.53330.1010.019000.0000.22.0445  PROFESSIONAL DEVELOPMENT	\$275.52
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL CHS  12/13/2016	11000.1000.55817.1010.019003.0000.63.0000  STUDENT TRAVEL	\$448.28
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		488	161700270	10/2016 GL FEDS  12/13/2016	24101.2100.55813.0000.019000.0000.24.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$488.00
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		62.8	161700270	10/2016 GL FEDS  12/13/2016	27149.1000.55819.1010.019000.0000.24.0000  EMPLOYEE TRAVEL - TEACHERS	\$62.80
INSTRUCTIONAL MATERIALS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL INST MAT 12/13/2016	11000.2200.55813.0000.019000.0000.22.0435  EMPLOYEE TRAVEL - NON-TEACHERS	\$157.84
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL NURSING 12/13/2016	25153.2100.55813.0000.019000.0000.59.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$982.40
SECURITY DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL SECURITY 12/13/2016	11000.2600.55813.0000.019000.0000.46.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$125.30
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL SNP  12/12/2016	21000.3100.53330.0000.019000.0000.42.0000  PROFESSIONAL DEVELOPMENT	\$1,823.18
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL STHS  12/12/2016	70000.1000.00000.9000.019200.0000.63.6060  BAND	\$61.47
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL STHS  12/12/2016	70000.1000.00000.9000.019200.0000.63.7060  FCCLA	\$180.80
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL STHS  12/12/2016	70000.1000.00000.9000.019200.0000.63.5500  PRO START	\$178.88
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL STHS  12/12/2016	70000.1000.00000.9000.019200.0000.63.4130  PROJECT LEAD THE WAY FEES	\$185.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL SUPERINT 12/13/2016	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$17.88
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL TECH 12/13/2016	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$424.67
YUCCA HEIGHTS ELEMENTARY - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL YHE 12/13/2016	11000.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$32.32

Check #: 0

PO/InvoiceTotal:	\$15,209.60
Vendor Total:	\$15,209.60



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
FOR DECEMBER 1, 2016 MEETING REQUESTED BY PSFA. MEETING IS FOR PSFA, THE DESIGN PROFESSIONAL & GISD REPRESENTATIVE FOR A 60% REVIEW OF THE GHS OLD ENGLISH PLANS TO BE HELD AT THE PSFA OFFICE IN ALBUQUERQUE.		1	161703209	12/01/16	11000.2600.55813.0000.019000.0000.43.0000	\$12.00
				12/1/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$12.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

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 2016-2017 SCH. YR.		1	161703647	CHS BBB 11/29/16 11/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	CHS BBB 11/29/16 MIL 11/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	CHS BBG 12/06/16 12/6/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$122.17</u>
						Vendor Total: <u>\$122.17</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR DESERT PRIDE ACADEMY PHASE II PART II. CONTRACT 14-15-14. CONTRACTOR SHALL PERFORM ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE ROOM ADDITION WITH WARMING KITCHEN, SUPPORT SPACES, SITE EARTH WORK & BUILDING PAD PREPARATION FOR CLASSROOM WING BUILDING, SIDEWALKS, ASPHALT FOR THE FIRE LANE , LANDSCAPING, ECT. ALTERNATE #1; CLASSROOM WING BUILDING. GISD @ 100% PARTICIPATION W/ NMGRT @ 6.7500% OF \$420,187.50 INCLUDED FOR A TOTAL OF \$6,645,187.50.		1	151602770	APP#14 11/30/16	31100.4000.54500.0000.019007.0000.43.9962	\$144,354.27
				11/30/2016	NEW DESERT PRIDE ACADEMY FACILITIES	
					Check #: 0	
					PO/InvoiceTotal:	\$144,354.27
Check Group:						
11/30/16 CHANGE ORDER NO.5 - ADD \$2,713.89 FOR MCR #'S 31, 32, 34 &35 MM10/05/16 CHANGE ORDER NO.4 - ADD \$667.39 FOR MCR #'S 21, 24, 25, 27, 28, & 29 MM /// FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGRT @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGRT @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGRT INCLUDED FOR A TOTAL OF \$10,099141.40)		1	151603880	PAYAP-00010-	31100.4000.54500.0000.019030.0000.43.9972	\$216,470.47
				11/23/2016	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$216,470.47
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/14/16 CHANGE ORDER NO.6 - ADD \$5,395.65 FOR MCR #'S 29, 30, 31, 32, 33, 34 & 35; FROM \$2,059,05.48 TO \$2,065,011.13 MM /// 09/27/16 CHANGE ORDER NO.4 - ADD \$4,369.83 FOR MCR #'S 24, 25, 26, 27, & 28 MM /// 08/30/16 CHANGE ORDER NO.3 - ADD \$5,501.39 FOR MCR #'S 15, 18-23 MM // FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4-CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGR @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGR INCLUDED IS \$1,963,340.66.		1	151604329	PAYAP-00010	31100.4000.54500.0000.019054.0000.43.9975	\$128,135.73

11/23/2016

GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal:	\$128,135.73
Vendor Total:	\$488,960.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	GHS BBB 12/06/16	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$76.00
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	GHS BBB 12/06/16 MIL	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$20.25
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	GMS BBB 12/07/16	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	GMS BBB 12/07/16 MIL	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$20.25
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	STHS BBG 11/19/16	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$76.00
09/29/16 CHANGE ORDER NO.1 - ADD \$700; FROM \$300 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701112	STHS BBG 11/19/16 MI	11000.2100.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$32.40

Check #: 0

PO/Invoice Total:	\$278.90
Vendor Total:	\$278.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	CHS BBG 12/06/16 12/13/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	GHS BBG 11/22/16 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	GMS BBB 12/08/16 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	GMS BBB 12/08/16 MIL 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13

Check #: 0

PO/InvoiceTotal:	<u>\$172.13</u>
Vendor Total:	\$172.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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 2016-2017 SCH. YR.		1	161703446	CHS BBB 11/18/16 12/1/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$114.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	CHS BBB 11/18/16 MIL 12/1/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	CHS BBB 11/29/16 12/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	CHS BBB 11/29/16 MIL 12/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$246.70
Vendor Total:						\$246.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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:						
HANDICAP BLUE		1	161703208	6209-6 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.95
TRAFFIC YELLOW		1	161703208	6209-6 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$136.45
TRAFFIC WHITE		1	161703208	6209-6 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.35
TRAFFIC RED		1	161703208	6209-6 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.95
Check #: 0						
						PO/InvoiceTotal: <u>\$593.70</u>
						Vendor Total: <u>\$593.70</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		20	161700013	10275721 10/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$251.20
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		1	161700013	11290936 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,130.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,381.60
Check Group:						
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	11068640 11/6/2016	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$874.50
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	12018554 12/1/2016	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$874.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,749.00
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	10275719 10/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,755.00
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	10275720 10/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,712.00
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	11290935 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,366.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	12018552	21000.3100.56116.0000.019000.0000.42.0000	\$6,360.00
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$16,193.72
Check Group:						
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	10275723	21000.3100.56116.0000.019000.0000.42.0000	\$14,303.20
				10/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	10275724	21000.3100.56116.0000.019000.0000.42.0000	\$920.00
				10/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	11274438	21000.3100.56116.0000.019000.0000.42.0000	\$936.50
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	12019216	21000.3100.56116.0000.019000.0000.42.0000	\$32,402.50
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$48,562.20
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		40	161701027	12018553	21000.3100.56116.0000.019000.0000.42.0000	\$647.20
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$647.20
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORGANIC PRAIRIE 100% GRASSFED ORGANIC GROUND BEEF 8/1 LBS		37	161702199	10138701--2199 10/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,199.39
ORGANIC PRAIRIE 100% GRASSFED ORGANIC GROUND BEEF 8/1 LBS		20	161702199	11290938 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,729.40
Check #: 0						
PO/InvoiceTotal:						\$4,928.79
Check Group:						
EARTHBOUND FARM FROZEN ORGANIC VEGETABLES CALIFORNIA STYLE BLEND 12/10 OZ.		1	161702214	10138701--2214 10/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.47
EARTHBOUND FARM FROZEN ORGANIC VEGETABLES CALIFORNIA STYLE BLEND 12/10 OZ.		30	161702214	11290937 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,094.10
Check #: 0						
PO/InvoiceTotal:						\$1,130.57
Check Group:						
ORGANIC WHITE RICE		1	161702394	11274405 11/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.47
Check #: 0						
PO/InvoiceTotal:						\$76.47
Check Group:						
PAN-FULL SZ STEAM TABLE DEEP FOIL 50/20 X 12 X 3		30	161702541	10275722 10/27/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,171.20
LID-FOIL FULL SZ STEAM PAN 1/50CT		30	161702541	10275722 10/27/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$584.70
Check #: 0						
PO/InvoiceTotal:						\$1,755.90
Check Group:						
SR ROSATI ITALIAN ICE SNO JOE 90/4.4 OZ.		150	161703529	11171691 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,602.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,602.00
Check Group:						
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258732	21000.3100.56116.0000.019000.0000.42.0000	\$317.65
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258733	21000.3100.56116.0000.019000.0000.42.0000	\$190.59
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258734	21000.3100.56116.0000.019000.0000.42.0000	\$190.59
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258735	21000.3100.56116.0000.019000.0000.42.0000	\$190.59
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258736	21000.3100.56116.0000.019000.0000.42.0000	\$254.12
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258737	21000.3100.56116.0000.019000.0000.42.0000	\$317.65
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258738	21000.3100.56116.0000.019000.0000.42.0000	\$317.65
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258739	21000.3100.56116.0000.019000.0000.42.0000	\$190.59
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10258740	21000.3100.56116.0000.019000.0000.42.0000	\$254.12
				10/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300159	21000.3100.56116.0000.019000.0000.42.0000	\$772.92
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300160	21000.3100.56116.0000.019000.0000.42.0000	\$815.27
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300161	21000.3100.56116.0000.019000.0000.42.0000	\$974.09
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300162	21000.3100.56116.0000.019000.0000.42.0000	\$974.09
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300163	21000.3100.56116.0000.019000.0000.42.0000	\$603.50
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300164	21000.3100.56116.0000.019000.0000.42.0000	\$921.15
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300165	21000.3100.56116.0000.019000.0000.42.0000	\$423.51
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300166	21000.3100.56116.0000.019000.0000.42.0000	\$423.51
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300167	21000.3100.56116.0000.019000.0000.42.0000	\$465.86
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300168	21000.3100.56116.0000.019000.0000.42.0000	\$465.86
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300169	21000.3100.56116.0000.019000.0000.42.0000	\$698.79
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300170	21000.3100.56116.0000.019000.0000.42.0000	\$698.79
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300171	21000.3100.56116.0000.019000.0000.42.0000	\$423.51
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300172	21000.3100.56116.0000.019000.0000.42.0000	\$815.27
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300173	21000.3100.56116.0000.019000.0000.42.0000	\$561.15
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	10300174	21000.3100.56116.0000.019000.0000.42.0000	\$974.09
				10/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068624	21000.3100.56116.0000.019000.0000.42.0000	\$263.80
				11/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068625	21000.3100.56116.0000.019000.0000.42.0000	\$263.80
				11/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068626	21000.3100.56116.0000.019000.0000.42.0000	\$324.56
				11/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068627	21000.3100.56116.0000.019000.0000.42.0000	\$324.56
				11/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068628 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$303.80
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068629 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$303.80
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068630 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.04
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068631 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.04
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068632 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.04
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068633 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.04
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068634 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.56
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068635 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.56
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068636 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.04
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068637 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068638 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.80
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068639 11/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.56
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085913 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.68
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085914 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.00
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085915 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085916 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085917 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.00
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085918 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$225.00
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085919 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.00
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085920 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11085921 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$200.00
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137412 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.33
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137413 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$480.04
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137414 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$551.81
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137415 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$551.81
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137416 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.42
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137417 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$527.10
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137418 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.24
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137419 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.30
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137420 11/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137421	21000.3100.56116.0000.019000.0000.42.0000	\$235.30
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137422	21000.3100.56116.0000.019000.0000.42.0000	\$376.48
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137423	21000.3100.56116.0000.019000.0000.42.0000	\$376.48
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137424	21000.3100.56116.0000.019000.0000.42.0000	\$188.24
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137425	21000.3100.56116.0000.019000.0000.42.0000	\$480.04
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137426	21000.3100.56116.0000.019000.0000.42.0000	\$282.36
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11137427	21000.3100.56116.0000.019000.0000.42.0000	\$551.81
				11/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027899--11 085921	21000.3100.56116.0000.019000.0000.42.0000	(\$2.32)
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027900--11 085916	21000.3100.56116.0000.019000.0000.42.0000	(\$1.74)
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027901--11 085915	21000.3100.56116.0000.019000.0000.42.0000	(\$1.74)
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027902--11 085919	21000.3100.56116.0000.019000.0000.42.0000	(\$2.90)
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027903--11 085918	21000.3100.56116.0000.019000.0000.42.0000	(\$2.61)
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027904--11 085917	21000.3100.56116.0000.019000.0000.42.0000	(\$2.03)
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027905--11 085920	21000.3100.56116.0000.019000.0000.42.0000	(\$1.45)
				11/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	CM12027906--11 085914	21000.3100.56116.0000.019000.0000.42.0000	(\$1.45)
				11/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,202.21
Check Group:						
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095564	21000.3100.56116.0000.019000.0000.42.0000	\$500.89
				10/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095565	21000.3100.56116.0000.019000.0000.42.0000	\$569.86
				10/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095566	21000.3100.56116.0000.019000.0000.42.0000	\$584.72
				10/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095567	21000.3100.56116.0000.019000.0000.42.0000	\$638.83
				10/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095568 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$569.86
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095569 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$569.86
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095570 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$384.86
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095571 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$384.86
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095572 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$384.86
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095573 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$453.83
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095574 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$638.83
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095575 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$638.83
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095576 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$384.86
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095577 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$515.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095578 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$515.75
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10095579 10/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$584.72
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111486 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$351.78
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111487 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.48
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111488 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.48
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111489 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.54
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111490 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.60
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111491 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$405.90
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111492 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$405.90
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111493 10/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10111494	21000.3100.56116.0000.019000.0000.42.0000	\$324.72
				10/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163386	21000.3100.56116.0000.019000.0000.42.0000	\$584.68
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163387	21000.3100.56116.0000.019000.0000.42.0000	\$611.74
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163388	21000.3100.56116.0000.019000.0000.42.0000	\$771.73
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163389	21000.3100.56116.0000.019000.0000.42.0000	\$771.73
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163390	21000.3100.56116.0000.019000.0000.42.0000	\$324.66
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163391	21000.3100.56116.0000.019000.0000.42.0000	\$676.44
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163392	21000.3100.56116.0000.019000.0000.42.0000	\$249.38
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163393	21000.3100.56116.0000.019000.0000.42.0000	\$249.38
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163394	21000.3100.56116.0000.019000.0000.42.0000	\$249.38
				10/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163395 10/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$287.02
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163396 10/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$392.89
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163397 10/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$392.89
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163398 10/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.38
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163399 10/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$611.74
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163400 10/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$287.02
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10163401 10/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$771.73
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189558 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$354.06
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189559 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.32
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189560 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189561 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.90
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189562 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.90
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189563 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$404.64
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189564 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$404.64
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189565 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.32
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10189566 10/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$303.48
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230868 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$591.63
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230869 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$659.68
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230870 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$731.26
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230871 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$731.26



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230872 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$356.20
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230873 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$710.26
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230874 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.15
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230875 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$267.15
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230876 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$267.15
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230877 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.15
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230878 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$377.20
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230879 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$377.20
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230880 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.15
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230881 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$659.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230882 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$356.20
(IN REFERENCE TO PO# 161702924) CES RFT #2016-25 OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230883 10/23/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$731.26

Check #: 0

PO/InvoiceTotal:	\$28,681.58
Vendor Total:	\$134,911.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

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 2016-2017 SCH. YR.		1	161703648	GHS BBG 11/29/16 12/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703648	GHS BBG 11/29/16 MIL 12/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703648	GMS BBB 12/10/16 12/13/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703648	GMS BBB 12/10/16 MIL 12/13/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$224.50
Vendor Total:	\$224.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT245/75R16/E 120R FS B T-FORCE HT TIRES		4	161703621	32453 12/6/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$668.00
INSTALLATION/LIFETIME SPIN BALANCE		4	161703621	32453 12/6/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	161703621	32453 12/6/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	161703621	32453 12/6/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$96.00
COMPUTERIZED WHEEL ALIGNMENT *ALIGNMENT WARRANTY FOR 6 MONTHS OR *6,000 MILES WHICHEVER COMES FIRST		1	161703621	32453 12/6/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$906.99
Check Group:						
ST235/85R16/E TRAILER TIRES		4	161703727	32578 12/12/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$397.28
INSTALL AND BALANCE		4	161703727	32578 12/12/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
DISPOSAL FEE		4	161703727	32578 12/12/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
Check #: 0						
						PO/InvoiceTotal: \$470.28
						Vendor Total: \$1,377.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		152.5	161700508	11/01-30/16	24106.2100.55813.0000.019000.0000.55.0000	\$48.80
				12/6/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$48.80
					Vendor Total:	\$48.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOULTON, ROSSANA SILVA 7100 CENTURY PLANT EL PASO TX 79912						
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		77.6	161700568	10/21/16--11/16/1 6	24106.2100.55813.0000.019000.0000.55.0000	\$24.83
				12/13/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$24.83
					Vendor Total:	\$24.83

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144      12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES	79251					
			NM 88011			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	GHS BBG 11/22/16 12/8/2016	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: 1144

12/16/2016

Fiscal Year: 2016-2017

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:							
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY	1	161701264	303101--08/1-31/1 6	31700.4000.54315.0000.019000.0000.40.0000		\$2,933.33	
			8/30/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)			
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY	1	161701264	303398-09/01-30/ 16	31700.4000.54315.0000.019000.0000.40.0000		\$2,933.33	
			9/30/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)			
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY	1	161701264	303461-10/01-31/ 16	31700.4000.54315.0000.019000.0000.40.0000		\$2,933.33	
			10/11/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)			
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY	1	161701264	303844--11/01-30/ 16	31700.4000.54315.0000.019000.0000.40.0000		\$2,933.33	
			11/30/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)			
			Check #: 0				
				PO/InvoiceTotal:		\$11,733.32	
				Vendor Total:		\$11,733.32	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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 # 0144144		1	161701166	0144144-001 8/17/2016	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$257.71
Check #: 0						
PO/InvoiceTotal:						\$257.71
Check Group:						
ORDER # WO-3075		1	161701772	WO-3075-1 9/14/2016	24103.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9,513.47
Check #: 0						
PO/InvoiceTotal:						\$9,513.47
Check Group:						
ORDER #WO-3066		1	161701842	WO-3066-1 9/14/2016	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$129.98
Check #: 0						
PO/InvoiceTotal:						\$129.98
Check Group:						
WO-3090 FOR GADSDEN ELEMENTARY		1	161701911	WO-3090-1 9/27/2016	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$475.40
Check #: 0						
PO/InvoiceTotal:						\$475.40
Check Group:						
ORDER # WO-3115		1	161701914	WO-3115-1 9/23/2016	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$524.89
Check #: 0						
PO/InvoiceTotal:						\$524.89
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-3036 (TONER FOR IEP PRINTER)		1	161701964	WO-3036-1 9/21/2016	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$423.14
Check #: 0						
PO/InvoiceTotal:						\$423.14
Check Group:						
ORDER #WO-3140 DRAWER FRAMES		2	161701978	WO-3140-1 9/23/2016	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.82
HEWCE255A TONER CARTRIDGE		2	161701978	WO-3140-1 9/23/2016	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$364.42
Check #: 0						
PO/InvoiceTotal:						\$381.24
Check Group:						
WO-3208		1	161702054	WO-3208-1 9/22/2016	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$639.30
Check #: 0						
PO/InvoiceTotal:						\$639.30
Check Group:						
WO-3238		1	161702186	WO-3238-1 9/26/2016	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.87
Check #: 0						
PO/InvoiceTotal:						\$79.87
Check Group:						
WO-3249		1	161702247	WO-3249-1 9/28/2016	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.64
Check #: 0						
PO/InvoiceTotal:						\$239.64
Check Group:						
WO-3611		1	161702776	WO-3611-1 10/26/2016	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$785.03
Check #: 0						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$785.03
Check Group:						
W0-3607		1	161702777	WO-3607-1 10/26/2016	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.58
Check #: 0						
PO/InvoiceTotal:						\$73.58
Check Group:						
ORDER #WO-3552		1	161702874	OE-3661-1 11/4/2016	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,367.68
Check #: 0						
PO/InvoiceTotal:						\$1,367.68
Check Group:						
ORDER #WO-3709		1	161702878	CP-WO-3709-1-1 11/30/2016	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	(\$162.64)
ORDER #WO-3709		1	161702878	WO-3709-1 11/2/2016	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$179.17
Check #: 0						
PO/InvoiceTotal:						\$16.53
Check Group:						
ORDER #WO-3711		1	161702879	CP-WO-3711-1-1 11/30/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$40.49)
ORDER #WO-3711		1	161702879	WO-3711-1 11/3/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$343.43
Check #: 0						
PO/InvoiceTotal:						\$302.94
Check Group:						
ORDER #WO-3707		1	161702936	WO-3707-1 11/3/2016	70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB	\$1,588.38
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,588.38
Check Group:						
YUCCA HEIGHTS PLAQUE		1	161702945	OE-QT-3187-1 11/8/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$62.43
TOTY SMALL GOLD PLATES		3	161702945	OE-QT-3187-1 11/8/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$31.62
GOLD NAME PLATES FOR ENGRAVING		23	161702945	OE-QT-3187-1 11/8/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$85.56
						Check #: 0
						PO/InvoiceTotal: \$179.61
Check Group:						
WO-3523		1	161702947	WO-3523-1 11/8/2016	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,048.06
						Check #: 0
						PO/InvoiceTotal: \$1,048.06
Check Group:						
WO-3805		1	161702982	WO-3805-1 11/28/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$424.60
						Check #: 0
						PO/InvoiceTotal: \$424.60
Check Group:						
WHITE FOLDING TABLES 6'. PRICE QUOTE PER CARLOS ON 11/10/16.		10	161703254	OE-3797-1 11/16/2016	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$470.00
						Check #: 0
						PO/InvoiceTotal: \$470.00
Check Group:						
WO-3708		1	161703262	WO-3708-1 11/22/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
						Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.98
Check Group:						
WO-3915 HP10A Q2610D 2-PACK BLACK ORIGINAL LASERJET TONER CARTIDGES FOR PRINTER TO USE IN THE IEP ROOM DURING IEP'S MEETINGS		1	161703304	WO-3915-1 11/21/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$345.58
						Check #: 0
						PO/InvoiceTotal: \$345.58
Check Group:						
ORDER #WO-3973		1	161703327	WO-3973-1 11/21/2016	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,078.67
						Check #: 0
						PO/InvoiceTotal: \$1,078.67
Check Group:						
WO-3604		1	161703329	WO-3604-1 11/18/2016	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$421.66
						Check #: 0
						PO/InvoiceTotal: \$421.66
Check Group:						
WO-3685		1	161703330	WO-3685-1 11/21/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$292.64
						Check #: 0
						PO/InvoiceTotal: \$292.64
Check Group:						
ONLINE ORDER #WO-3971		1	161703333	WO-3971-1 11/18/2016	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$423.85
						Check #: 0
						PO/InvoiceTotal: \$423.85
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASE REFER TO ORDER # WO-3960		1	161703392	WO-3960-1 11/21/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$952.41
Check #: 0						
PO/InvoiceTotal:						\$952.41
Check Group:						
PENCIL CUP ORDER #WO-4019.		1	161703454	WO-4019-1 12/1/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.84
Check #: 0						
PO/InvoiceTotal:						\$33.84
Check Group:						
WO-4027 ITEMS WILL BE USED BY THE TEACHERS TO HELP WITH THE EDUCATION OF THE STUDENTS.		1	161703455	WO-4027-1 11/30/2016	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.53
Check #: 0						
PO/InvoiceTotal:						\$159.53
Check Group:						
ORDER #WO-4092		1	161703461	WO-4092-1 11/30/2016	70000.1000.00000.9000.019200.0000.63.7320 BUSINESS ED	\$1,101.84
Check #: 0						
PO/InvoiceTotal:						\$1,101.84
Check Group:						
ORDER # WO-4017- CLASSROOM SUPPLIES		1	161703499	WO-4017-1 12/1/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Check Group:						
CLASSROOM SUPPLIES - ORDER #WO-4081		1	161703505	WO-4081-1 12/1/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.39
Check #: 0						
PO/InvoiceTotal:						\$105.39

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LETTER TRAY SIDE LOAD BLACK MESH		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.95
HANGING ORGANIZER VERTICAL, BLACK MESH		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$34.45
MINI DESKTOP ORGANIZER BLAC MESH		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$7.48
QUICK FIT BINDER 1"		10	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
QUICKFIT BINDER 5"		10	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$223.80
QUICKFIT BINDER 2"		10	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$76.20
QUICKFIT BINDER 3"		10	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
TRIPLE FILE POCKET-MESH		2	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$58.18
INDEX DIVIDERS 3HP, 12-TAB, 25 SETS/BOX WHITE		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$69.18
PRINTER RIBBON BLACK/RED		6	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$24.24
DRY ERASE MARKERS-NEON BULLET TIP, 4/PK		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$6.11
PHONE SHOULDER RES,W/MICROBAN, BLACK		2	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.74
ELECTRIC 3H PUNCH		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$66.21
ROUND STICK PEN, COMFORT GRIP, NONREFILL, MED PT, BE INK		2	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUND STICK PEN, COMFORT GRIP NONREFILL, MED PT. BK INK		2	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.32
ROUNDSTIC PEN, COMFORT GRIP, NON REFILL MED PT RD INK		2	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.32
FINGERTIP GRIPS, MICRO GEL, SIZE 5 10 PACK ASSORTED		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
MECHANICAL PENCIL, RFILLABLE, 2/PK .7MM		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.33
BOARD ACCESSORY PACK 65 PCS, 6/PK,AST		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4.06
TANK HIGHLIGHTER, CHISEL POINT, 6-COLOR/SET ASSORTED		4	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
PUSH PINS,3/8 IN. POINT,1/2 IN HEADS, 100/BX CLEAR		1	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2.50
ULTIMATE STAPLER REMOVER, MAGNETIC PLATINUM		3	161703584	WO-4153-1 12/6/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.54
Check #: 0						
PO/InvoiceTotal:						\$818.98
Check Group:						
PENCIL CUP ORDER #WO-4159		1	161703585	WO-4159-1 12/5/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$329.38
Check #: 0						
PO/InvoiceTotal:						\$329.38
Check Group:						
ORDER# WO-3860-APPT BOOK, POCKET PLANNER, CARD FILE		1	161703687	WO-3860-1 12/8/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$343.60
Check #: 0						



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$343.60
						Vendor Total: \$25,466.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	161700489	1466--11/25/16 12/5/2016	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,041.98
Check #: 0						
PO/InvoiceTotal:						<u>\$2,041.98</u>
Vendor Total:						<u>\$2,041.98</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144      12/16/2016

Fiscal Year: 2016-2017

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--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		105.6	161700701	11/01-29/16	24106.2100.53330.0000.019000.0000.55.0000	\$33.79
				12/14/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$33.79
					Vendor Total:	\$33.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703402	STMS BBB 12/07/16 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703402	STMS BBB 12/07/163 M 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: \$86.40
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	CHS BBG 12/06/16 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	CHS BBG 12/06/16 MI 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	STHS BBB 11/19/16 12/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	STHS BBB 11/19/16 MI 12/8/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: \$198.57
						Vendor Total: \$284.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	117573072 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.24
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17554545 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17554547 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17554548 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17554549 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17554550 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17554551 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555653 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555654 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555666 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555667 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555668 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$339.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555669 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555670 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555671 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555672 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555673 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555674 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555675 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555676 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555922 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555923 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555924 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17555925 11/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17560452 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17560453 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17560454 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17560455 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17560456 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561534 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561535 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561547 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561548 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561549 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561550 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561551 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.49
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561552 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561553 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.80



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561554 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561555 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561803 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561804 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561805 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17561806 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17566232 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17566233 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17566234 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17566235 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17566236 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17566237 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567285 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567286 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567287 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.82
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567288 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567289 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567290 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567291 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567292 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567293 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567294 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567295 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.08
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567534 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567535 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567536 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.08
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17567537 11/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17572003 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17572004 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17572006 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17572007 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17572008 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.89
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573057 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573058 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573070 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573071 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$371.25
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573073 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573074 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573075 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573076 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573077 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.35
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573320 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$363.73
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573321 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573322 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17573323 11/17/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17577866 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17577867 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17577868 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.59
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17577869 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17577870 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17577871 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578949 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578950 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578951 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578961 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578962 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578964 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578965 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578966 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578967 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578968 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17578969 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17579219 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17579220 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17579221 11/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602695 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602696 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602709 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$396.97
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602710 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602711 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602712	21000.3100.56116.0000.019000.0000.42.0000	\$123.75
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602713	21000.3100.56116.0000.019000.0000.42.0000	\$124.13
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602714	21000.3100.56116.0000.019000.0000.42.0000	\$91.03
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602715	21000.3100.56116.0000.019000.0000.42.0000	\$156.85
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602716	21000.3100.56116.0000.019000.0000.42.0000	\$215.15
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17602717	21000.3100.56116.0000.019000.0000.42.0000	\$265.32
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17630870	21000.3100.56116.0000.019000.0000.42.0000	\$198.61
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17630872	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17630873	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17630874	21000.3100.56116.0000.019000.0000.42.0000	\$198.61
				11/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17630875 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17630876 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17632270 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.71
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17632271 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17632272 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17632273 11/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.49
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17642856 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17642857 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17642858 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17642859 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17642860 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643953 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643954 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643956 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643957 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643969 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643970 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643971 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643972 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643973 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643974 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643975 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643976 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17643978 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17644225 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17644226 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.79
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17644227 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17644228 11/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17648705 11/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17648706 11/30/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17648707	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17648708	21000.3100.56116.0000.019000.0000.42.0000	\$91.03
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17648709	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17648710	21000.3100.56116.0000.019000.0000.42.0000	\$148.96
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649771	21000.3100.56116.0000.019000.0000.42.0000	\$156.86
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649772	21000.3100.56116.0000.019000.0000.42.0000	\$115.86
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649785	21000.3100.56116.0000.019000.0000.42.0000	\$257.42
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649786	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649787	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649788	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649789	21000.3100.56116.0000.019000.0000.42.0000	\$148.96
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649790	21000.3100.56116.0000.019000.0000.42.0000	\$91.04
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649791	21000.3100.56116.0000.019000.0000.42.0000	\$181.68
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649792	21000.3100.56116.0000.019000.0000.42.0000	\$223.43
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17649793	21000.3100.56116.0000.019000.0000.42.0000	\$214.03
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17650037	21000.3100.56116.0000.019000.0000.42.0000	\$215.16
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17650038	21000.3100.56116.0000.019000.0000.42.0000	\$124.13
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17650039	21000.3100.56116.0000.019000.0000.42.0000	\$91.03
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17650040	21000.3100.56116.0000.019000.0000.42.0000	\$115.86
				11/30/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17654539	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				12/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17654540 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17654541 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17654542 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17654543 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655612 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655613 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655627 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655628 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655629 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655630 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655631 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655632 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655633 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655634 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655635 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655636 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655637 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655638 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655648 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655649 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655651 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655652 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655653 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655654 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655655 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655656 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655657 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655658 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$331.00
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655878 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655879 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655880 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17655881 12/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17660455 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17660456 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17660457 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17660458 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17660459 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17660460 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.89
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17661827 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17661828 12/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.34

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144      12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17661829	21000.3100.56116.0000.019000.0000.42.0000	\$148.96
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17661830	21000.3100.56116.0000.019000.0000.42.0000	\$123.76
				12/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$34,283.55
Vendor Total:	\$34,283.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
11/01/16 CHANGE ORDER NO.1 - ADD \$187,063; FROM \$480,375 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020-----A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017 -----\$65 PER HOUR FOR SLP SERVICES -----\$50 PER HOUR FOR ASL SERVICE		1	161702460	11/4-12/2/16	11000.2100.53212.2000.019000.0000.55.0000	\$66,297.50
GTR 6.7500%		1	161702460	12/2/2016 11/4-12/2/16 12/2/2016	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,397.75

Check #: 0

PO/InvoiceTotal:	\$69,695.25
Vendor Total:	\$69,695.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHA, PABLO 1324 DESIERTO SECO EL PASO TX 79912	91028					
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE HIS OFFICE IS LOCATED AT SANTA TERESA MIDDLE SCHOOL IN SANTA TERESA NEW MEXICO. HE WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		1	161701469	11/1-30/16	24106.2100.55813.2000.019000.0000.55.0000	\$27.84
				11/30/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$27.84
Check Group:						
REIMBURSEMENT FOR REGISTRATION FEE \$495.00 FOR ADVANCE MOTIVATIONAL INTERVIEWING IN ALBUQUERQUE, NEW MEXICO ON NOVEMBER 14-15, 2016		1	161701752	161701752	24106.2100.53330.0000.019000.0000.55.0000	\$495.00
				12/6/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$522.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
09/07/16 DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2350	31700.4000.54315.0000.019000.0000.40.0000	\$120.00
				11/8/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2365	31700.4000.54315.0000.019000.0000.40.0000	\$3,242.25
				11/28/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC. 12/14/2016. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2368	31700.4000.54315.0000.019000.0000.40.0000	\$824.50
				12/6/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC. 12/14/2016. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2371	31700.4000.54315.0000.019000.0000.40.0000	\$799.00
				12/12/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC. 12/14/2016. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2372	31700.4000.54315.0000.019000.0000.40.0000	\$182.50
				12/12/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144      12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:      \$5,168.25
Check Group:						
REPLACE CARPET SAFETY/TRIP HAZARD		1	161702754	2351 11/8/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,313.92
						PO/InvoiceTotal:      \$1,313.92
						Vendor Total:      \$6,482.17

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA 149 CHERRY EL PASO TX 79915						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700259	11/17-30/16	28193.2100.55813.0000.019000.0000.24.0000	\$40.32
				11/30/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$40.32
					Vendor Total:	\$40.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

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:						
12/13/16 CHANGE ORDER NO.1 - ADD \$260 TO PAY INVOICE; FROM \$900 TO \$1,160 MM /// LONG SLEEVE T-SHIRTS		116	161703398	356	70000.1000.00000.9000.019054.0000.63.6110	\$1,160.00
				12/8/2016	CHEERLEADERS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,160.00
Check Group:						
T-SHIRTS 3/4 SLEEVE SHITE W MAROON SLEEVE, X-SMALL-XL		47	161703399	357	70000.1000.00000.9000.019054.0000.63.7770	\$705.00
				12/8/2016	CLASS OF 2017	
T-SHIRTS 3/4 SLEEVE WHITE W MAROON SLEEVE 2XL		2	161703399	357	70000.1000.00000.9000.019054.0000.63.7770	\$35.00
				12/8/2016	CLASS OF 2017	
T-SHIRTS 3/4 SLEEVE WHITE W MAROON SLEEVE 3XL		2	161703399	357	70000.1000.00000.9000.019054.0000.63.7770	\$37.00
				12/8/2016	CLASS OF 2017	
ART WORK FRONT/BACK		1	161703399	357	70000.1000.00000.9000.019054.0000.63.7770	\$40.00
				12/8/2016	CLASS OF 2017	
SET UP FEE 1 FRONT/ 1 BACK		1	161703399	357	70000.1000.00000.9000.019054.0000.63.7770	\$30.00
				12/8/2016	CLASS OF 2017	
					Check #: 0	
					PO/InvoiceTotal:	\$847.00
Check Group:						
STUDENT FUNDRAISER TO BE USED FOR SALE PROCEEDS WILL GO BACK TO STUDENT ACTIVITY ACCOUNT. DARK GREY TSHIRTS AND NAVY BLUE SHIRTS WITH LOGO		1	161703635	355	23000.1000.56118.9000.019030.0000.61.6010	\$436.50
				12/6/2016	GENERAL SUPPLIES AND MATERIALS	
SET UP CHARGE		1	161703635	355	23000.1000.56118.9000.019030.0000.61.6010	\$50.00
				12/6/2016	GENERAL SUPPLIES AND MATERIALS	



# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$486.50

Vendor Total: \$2,493.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	11/28-12/6/16	11000.2100.53212.2000.019000.0000.55.0000	\$4,223.80
				12/6/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	12/7-8/16	11000.2100.53212.2000.019000.0000.55.0000	\$1,508.50
				12/8/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,732.30
					Vendor Total:	\$5,732.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, CLAUDIA 613 ALICIA DR EL PASO TX 79905						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,300 FOR REMAINDER OF THE YEAR; FROM \$300 TO \$1,600 MM		1	161700262	11/16-30/16 11/30/2016	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.49
				Check #: 0		
					PO/InvoiceTotal:	\$31.49
					Vendor Total:	\$31.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO	TX	79913				
Check Group:						
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400739	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/4/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400740	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/4/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400766	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/3/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400767	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/3/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400768	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/3/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400769	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/3/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400770	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/3/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	400789	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				11/5/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401054	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/10/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401055	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				11/10/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401056	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/10/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401057	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				11/10/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401058	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/10/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401059	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/12/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401060	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				11/10/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401061	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/7/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401062	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/8/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401063	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/7/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401140	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/12/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401441	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/18/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401442	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/18/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401482	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/17/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401483	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/17/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401484	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/17/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401485	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/17/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401486	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/15/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401487	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/15/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401488	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/15/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401489	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				11/17/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401490	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/15/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401491	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/17/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401492	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/18/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401493	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/18/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401494	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/18/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144

12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401495	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				11/15/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	401496	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/18/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	402163	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/29/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	402164	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/28/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	402165	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/29/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	402166	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/29/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal:	\$2,998.00
Vendor Total:	\$2,998.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047	23081					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701754	GHS GBB 11/29/16 11/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701754	GHS GBB 11/29/16 MIL 11/29/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE SPECIAL LEGISLATIVE SESSION ON SANTA FE, NM. SEPTEMBER 30, 2016.		1	161702568	161702568	11000.2300.53330.0000.019000.0000.10.0000	\$282.00
				9/30/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$282.00
Check Group:						
PERDIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE SPECIAL LEGISLATIVE SESSION ON OCTOBER 5-6, 2016		1	161702788	161702788	11000.2300.53330.0000.019000.0000.10.0000	\$155.00
				10/6/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$155.00
Check Group:						
PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE NMSBA ANNUAL CONVENTION DECEMBER 1-3		1	161703517	161703517	11000.2300.53330.0000.019000.0000.10.0000	\$182.00
				12/3/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$619.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1144 12/16/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$927,569.84

End of Report