

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1153 01/06/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT--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.		89.39	161700507	12/01/16-12/14/16	24106.2100.55813.0000.019000.0000.55.0000	\$28.60
				12/14/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$28.60
					Vendor Total:	\$28.60

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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 12/13/16 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	161703736	CHS BBG 12/13/16 MIL 12/13/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	GHS BBB 12/09/16 12/9/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	GHS BBG 12/10/16 12/10/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	GHS BBG 12/10/16 MIL 12/10/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$210.60
Vendor Total:	\$210.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
12/15/16 CHANGE ORDER NO.1 - ADD \$260,249; FROM \$562,580 TO \$822,829 MM /// STATUTE 13-1-98H---RENT AND LEASES FOR 2016 2017 SCHOOL YEAR		1	161700312	RENT/LEASES 01/2017	13000.2700.54620.0000.019000.0000.41.0000	\$108,307.80
				1/3/2017	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$108,307.80
Check Group:						
STATUTE 13-1-98H--TRANSPORTATION CONTRACT TO AND FROM FOR 2016/2017 SCHOOL YEAR		1	161700313	TRANSPORT 01/2017	13000.2700.55112.0000.019000.0000.41.0000	\$426,397.20
				1/3/2017	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$426,397.20
					Vendor Total:	\$534,705.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARWICH, LILIA						
METRO GRAPHICS						
1201 AIRWAY # W-1 (REAR)						
EL PASO TX 79925						
Check Group:						
ANTONIO CARRASCO (LG) SHORT SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
PETER RAMIREZ (LG) 2 LONG SLEEVE AND 3 SHORT SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
JORGE MEJIA (LG) LONG SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
GABRIEL PROVENCIO (2XL) 3 SHORT SLEEVE AND 2 LONG SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$129.40
HECTOR BRICENO (2XL) LONG SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$129.40
DANIEL NAJERA (LG) LONG SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
ERIC MEDINA (3XL) LONG SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$139.40
DAVID VILLALOBOS (XL) LONG SLEEVE		5	161703001	5656 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40

Check #: 0

PO/InvoiceTotal: \$995.20

Vendor Total: \$995.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PLEASE SEE ATTACHE FORM FOR ITEMS QUOTE 11/14/16 FROM EL PASO OFFICE PRODUCTS		1	161703487	264214-0 11/30/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,780.18
PLEASE SEE ATTACHE FORM FOR ITEMS QUOTE 11/14/16 FROM EL PASO OFFICE PRODUCTS		1	161703487	264214-1 11/30/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.75
PLEASE SEE ATTACHE FORM FOR ITEMS QUOTE 11/14/16 FROM EL PASO OFFICE PRODUCTS		1	161703487	264214-2 11/30/2016	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,143.01
Check #: 0						
						PO/InvoiceTotal: \$6,937.94
Check Group:						
8GB USB FLASH DRIVE		3	161703580	264340-0 12/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75
32GB V3 FLASH DRIVE		2	161703580	264340-0 12/2/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$61.96
32GB USB FLASH DRIVE		1	161703580	264340-1 12/6/2016	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
Check #: 0						
						PO/InvoiceTotal: \$146.91
Check Group:						
MONTHLY DESK PAD CALENDARS		100	161703619	264423-0 12/5/2016	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00
Check #: 0						
						PO/InvoiceTotal: \$320.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER CARTRIDGE, 1200 PAGE YIELD, DUAL PACK,2/PACK,BLACK		1	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$112.40
CRAYOLA CRAYON SET 64 BX		5	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95
CRAYOLA CLASSIC MARKERS, BROAD TIP ASSORTED12/ST		6	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
SKILCRAFT RUBBERBANDS SIZE117,1 LB ,NATURAL		1	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.75
GENUINE JOE RETRACTABLE DUSTER,BROWN		1	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.92
PROCTOR/GAMBLE DUSTERS KIT,W/5 CLOTHS,HANDLE,MANGO		1	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.17
GEL SPRAY GOO GONE 12OZ.		1	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.10
ATLANTIS RETRACTABLE PEN,MED POINT,BLUE INK/ BARREL		1	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.71
BALL POINT PEN,RETRACTABLE MED POINT,RED INK/BARREL		1	161703642	264439-0 12/6/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.41
SANFORD BRANDS SHARPIE POINT MARKER		2	161703642	264439-1 12/7/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.30
3M BOOK TAPE, 1-1/2 IN.X 15 YDS,3 IN. CORE, 8/PK CLEAR		1	161703642	264439-1 12/7/2016	11000.2200.56118.0000.019016.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.95
Check #: 0						
PO/InvoiceTotal:						\$245.16
Check Group:						
TONER (MAGENTA) FOR MS. ABREGO- GMS COUNSELORS OFFICE		1	161703675	264550-0 12/7/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER (BLACK) FOR FAX MACHINE LOCATED IN THE FRONT OFFICE		2	161703675	264550-0 12/7/2016	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$127.88
Check #: 0						

PO/Invoice Total:	\$205.88
Vendor Total:	\$7,855.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
GISD BID #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	1024809309	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	1030609309	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				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	1089104331	21000.3100.56116.0000.019000.0000.42.0000	\$49.95
				12/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	1105509574	21000.3100.56116.0000.019000.0000.42.0000	\$109.35
				12/12/2016	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	1124204332	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				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	1129404328	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				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	1129504328	21000.3100.56116.0000.019000.0000.42.0000	\$239.61
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	1134004332	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	1148904328	21000.3100.56116.0000.019000.0000.42.0000	\$85.95
				12/13/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$894.96
Vendor Total:						\$894.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY						
	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	GPAC-12/5800-- 12/13/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
					Check #: 0	
					PO/InvoiceTotal:	\$58.00
					Vendor Total:	\$58.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		45.76	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$45.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		46.08	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$46.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		22.08	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$22.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		16.32	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$16.32
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		70.72	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$70.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		91.2	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$91.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		23.36	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$23.36
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		23.36	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$23.36
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		16.96	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$16.96
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		17.44	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$17.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		9.76	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$9.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		8.8	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$8.80
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		20.8	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$20.80
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		22.08	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$22.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		14.24	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$14.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		19.84	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$19.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		16.96	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$16.96
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		17.44	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$17.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		9.76	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$9.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		8.8	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$8.80
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		20.8	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$20.80
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		22.08	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$22.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		14.24	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$14.24

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		19.84	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$19.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		80	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$80.00
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		79.36	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$79.36
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		41.02	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$41.02
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		99.2	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$99.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		55.87	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$55.87
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		97.92	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$97.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		14.4	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$14.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		18.72	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$18.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		7.84	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$7.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		8.64	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$8.64
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		17.92	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$17.92

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		21.6	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$21.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		11.84	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$11.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		13.28	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$13.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		14.4	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$14.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		18.72	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$18.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		7.84	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$7.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		8.64	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$8.64
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		17.92	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$17.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		21.6	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$21.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		11.84	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$11.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		13.28	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$13.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		39.68	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$39.68

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		101.12	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$101.12
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		165.44	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$165.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		43.2	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$43.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		97.5	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$97.50
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		163.84	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$163.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		179.52	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$179.52
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		181.12	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$181.12
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		39.68	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$39.68
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		38.4	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$38.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		16.8	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$16.80
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		17.08	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$17.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		39.68	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$39.68

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		38.4	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$38.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		16.8	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$16.80
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		17.09	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$17.09
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		20.16	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$20.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		22.08	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$22.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		21.76	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$21.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		14.72	161700270	09/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$14.72
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL STHS 1/3/2017	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$37.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		22.08	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$22.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		125.76	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$125.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		20.16	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$20.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		127.36	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$127.36

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		18.24	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$18.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		17.6	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$17.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		17.6	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$17.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		46.88	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$46.88
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		45.28	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$45.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		83.2	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$83.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		30.4	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$30.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		72	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$72.00
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		57.6	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$57.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		25.24	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$25.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		57.47	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$57.47
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		20	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$20.00

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		10.72	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$10.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		0.64	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$0.64
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		48.32	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$48.32
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		45.44	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$45.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		13.92	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$13.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		14.08	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$14.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		20	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$20.00
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		10.72	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$10.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		0.64	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$0.64
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		48.32	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$48.32
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		45.44	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$45.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		13.92	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$13.92

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		14.08	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$14.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		71.36	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$71.36
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		71.16	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$71.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		71.36	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$71.36
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		72.96	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$72.96
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		61.76	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$61.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		71.36	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$71.36
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		27.52	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$27.52
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		48.16	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$48.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		47.68	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$47.68
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		48.16	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$48.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		47.68	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$47.68

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		7.7	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$7.70
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		21.44	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$21.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		17.28	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$17.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		7.69	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$7.69
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		21.44	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$21.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		17.28	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$17.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		39.48	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.48
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		90.56	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$90.56
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		93.76	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$93.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		46.88	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$46.88
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		45.28	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$45.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		18.24	161700270	10/2016 GL ATHLETIC 1/3/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$18.24

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CONSTRUCTION DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL CONST 1/3/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.61
FEDERAL PROGRAMS - GAS LOG FOR THE MONTH OF NOVEMBER 2016		690.33	161700270	11/2016 GL FEDS 1/2/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$690.33
FEDERAL PROGRAMS - GAS LOG FOR THE MONTH OF NOVEMBER 2016		28.36	161700270	11/2016 GL FEDS 1/2/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$28.36
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL NURSING 1/3/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$388.48
SECURITY DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL SECURITY 1/3/2017	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$141.76
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL SNP 1/3/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,497.15
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL STHS 1/3/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$32.19
SANTA TERESA HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL STHS 1/3/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$14.04
SUPERINTENDENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL SUPERINT 1/3/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$181.44
SUPERINTENDENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		169.28	161700270	11/2016 GL SUPERINT 1/3/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$169.28
SUPERINTENDENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		168.92	161700270	11/2016 GL SUPERINT 1/3/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$168.92

Check #: 0

PO/InvoiceTotal: \$8,127.94

Vendor Total: \$8,127.94

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GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	GHS BBB 12/10/16 12/10/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	GHS BBB 12/10/16 MIL 12/10/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	GHS BBG 12/09/16 12/9/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	STMS BBG 12/10/16 12/10/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	STMS BBG 12/10/16 MI 12/10/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$22.40

Check #: 0

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

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)		1	151606711	83933 PMT#8	31100.4000.54500.0000.019030.0000.43.9972	\$69.84
				12/21/2016	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$69.84
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	83934 PMT#9	31100.4000.54500.0000.019054.0000.43.9975	\$63.26
				12/21/2016	GADSDEN HS PHASE III PART III	
					Check #: 0	
					PO/InvoiceTotal:	\$63.26
					Vendor Total:	\$133.10

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	GHS BBG 12/09/16 12/9/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	GHS BBG 12/09/16 MIL 12/9/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

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JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	GMS BBB 12/14/16 1/3/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	GMS BBB 12/14/16MIL 1/3/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	12069289 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$735.00
					Check #: 0	
					PO/InvoiceTotal:	\$735.00
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	094685--1206929 9 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$280.44)
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	12069299 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,869.32
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	12085924 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,355.90
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	12136540 12/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,728.80
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	12136541 12/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$961.60
					Check #: 0	

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						PO/InvoiceTotal: \$19,635.18
Check Group:						
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	094551--1129094 7 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	(\$54.12)
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		2	161703670	094636--1204278 0 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	(\$56.00)
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274406 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$263.56
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274408 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$329.45
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274410 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$395.34
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274412 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$395.34
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274414 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$329.45
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274416 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$329.45
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274418 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$197.67
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274420 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$263.56
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274422 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$263.56

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(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274424 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$263.56
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274426 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$395.34
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274428 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$395.34
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274430 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$263.56
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274432 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$329.45
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274434 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$329.45
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11274436 11/27/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$395.34
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290939 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$216.48
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290940 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$162.36
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290941 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$162.36
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290942 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$162.36
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290943 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$162.36

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(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290944 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$270.60
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290945 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$270.60
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290946 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$162.36
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	11290947 11/29/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$216.48
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042777 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$613.02
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042778 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$740.19
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042779 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$867.36
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042780 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$867.36
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042781 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$540.19
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042782 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$768.19
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042783 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$357.85
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042784 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$413.85

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(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042785 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$385.85
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042786 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$435.02
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042787 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$645.36
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042788 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$666.53
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042789 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$385.85
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042790 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$676.68
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042791 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$512.19
(IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042792 12/4/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	\$839.36
Check #: 0						
PO/InvoiceTotal:						\$16,530.11
Check Group:						
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274407 11/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$541.15
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274409 11/27/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$623.50

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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	11274411	21000.3100.56116.0000.019000.0000.42.0000	\$665.85
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274413	21000.3100.56116.0000.019000.0000.42.0000	\$705.85
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274415	21000.3100.56116.0000.019000.0000.42.0000	\$623.50
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274417	21000.3100.56116.0000.019000.0000.42.0000	\$623.50
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274419	21000.3100.56116.0000.019000.0000.42.0000	\$416.45
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274421	21000.3100.56116.0000.019000.0000.42.0000	\$456.45
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274423	21000.3100.56116.0000.019000.0000.42.0000	\$498.80
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274425	21000.3100.56116.0000.019000.0000.42.0000	\$498.80
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274427	21000.3100.56116.0000.019000.0000.42.0000	\$748.20
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274429	21000.3100.56116.0000.019000.0000.42.0000	\$748.20
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274431	21000.3100.56116.0000.019000.0000.42.0000	\$416.45
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274433	21000.3100.56116.0000.019000.0000.42.0000	\$623.50
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274435	21000.3100.56116.0000.019000.0000.42.0000	\$623.50
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	
(IN REFERENCE TO PO# 161702925) CES RFT# 2016-25 NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11274437	21000.3100.56116.0000.019000.0000.42.0000	\$665.85
				11/27/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$9,479.55
Vendor Total:	\$46,379.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703648	GHS BBB 12/10/16 1/3/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
GATOR FRT TIRES		4	161701630	30978 10/3/2017	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$455.96
24 X 12 X 10 GATOR RR		4	161701630	30978 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$427.96
23 X 10.5-12 935 MOWER		4	161701630	30978 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$367.96

Check #: 0

PO/InvoiceTotal:	\$1,251.88
Vendor Total:	\$1,251.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	STHS BBB 12/13/16 1/3/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	STHS BBB 12/13/16 MI 1/3/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$86.40</u>
						Vendor Total: <u>\$86.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-3696		1	161703328	WO-3696-1 11/28/2016	11000.2200.56118.0000.019076.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.40
WO-3830		1	161703328	WO-3830-1 11/21/2016	11000.2200.56118.0000.019076.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$182.72
Check #: 0						
PO/InvoiceTotal:						\$242.12
Check Group:						
CLASSROOM SUPPLIES- ORDER #WO-4083		1	161703506	WO-4083-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$160.61
Check #: 0						
PO/InvoiceTotal:						\$160.61
Check Group:						
CLASSROOM SUPPLIES ORDER #WO-4096		1	161703509	WO-4096-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$177.75
Check #: 0						
PO/InvoiceTotal:						\$177.75
Check Group:						
SUPPLIES ORDER # WO-4128		1	161703528	WO-4128-1 12/6/2016	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$708.86
Check #: 0						
PO/InvoiceTotal:						\$708.86
Check Group:						
CLASSROOM SUPPLIES ORDER #WO-4123		1	161703609	WO-4123-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$152.61
Check #: 0						

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PO/InvoiceTotal:						\$152.61
Check Group:						
ORDER #WO-4298 HIGH YIELD BLACK #LC203 BK INK CARTRIDGES		4	161703767	WO-4298-1 12/14/2016	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$88.16
Check #: 0						
PO/InvoiceTotal:						\$88.16
Check Group:						
ASTROBRIGHT MIXED COLORS, 24 LB, 5 COLOR ASSORTMENT		5	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$233.40
KRAFT PAPER, LIGHTWEIGHT, 36 IN X 1000. FLAME		5	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$358.75
KRAFT PAPER, LIGHTWEIGHT, 36 IN X1000, WHITE		5	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$270.70
ART KRAFT PAPER, 36 IN X1000, GRAY		5	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$463.40
PEN, ROUNDSTIC, BP, MD, BK, 60PK		20	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$136.40
PEN, ROUNDSTIC, BP, MD, BE, 60PK		20	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.20
FILE FOLDERS, 1/3 AST TAB CUT, 1 PLY LETTER, 100/B, MLA		20	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$366.00
POSTERBOARD, 4-PLY, 22 IN X28 IN. 50 SHTS, ASSORTED		5	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$129.65
PREMIUM STAPLES, S. F. 4-5, 1/4 IN. I, 210/STRIP, 5000/BX		20	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.80
CARD STOCK PAPER, 65 LB, 8-1/2 IN. X11IN , LUNAR BLUE		3	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.80

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INDEX PAPER, HEAVYWEIGHT, 90LB, 8-1/2 IN, 250/SHT/PK, CA		3	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.20
VELLUM BRISTOL PAPER, 67LB, 8-1/2 IN X11 IN, 92 BRIGHT, 250/PK, GN		3	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.91
VELLUM BRISTOL PAPER, 67 LB. 8-1/2 IN. X11 IN., 92 BRIGHT, 250/PK, IY		3	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.42
ENERGIZER ALKALINE BATTERIES, AAA, 144/CT		3	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$536.55
FINE PARCHMENT PAPER, 24KBM 8-1/2 IN., X11 IN., 500/X, IVORY		2	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.34
FINE PARCHMENT PAPER, 24LB, 8-1/2 IN., X 11 IN., 500/BX BLUE		2	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.34
FINE PARCHMENT PAPER, 24LB, 8-1/2 IN., X11 IN., 500/BX, GRAY		2	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.34
KRAFT PAPER, LIGHTWEIGHT, 36 IN. X1000, PINK		5	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$313.25
PEEL/SEAL ENVELOPES, REGULAR TINT, 4-1/8 IN., X9-1/2 IN., 500/BX, WE		4	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$92.52
KRAFT PAPER, LIGHTWEIGHT, 36 IN., X1000, BROWN		5	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$288.55
PACKAGING TAPE REFILL, 1-7/8 IN., X54.6 YDS, 6 ROLLS/PK, CLEAR		3	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$107.13
WOODCASE PENCILS, NO. 2, 12/PK, YELLOW		50	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$86.50
ENERGIZER ALKALINE BATTERY, AA, 144/CT, BKSR		3	161703782	WO-4263-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$536.55

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						PO/InvoiceTotal: \$4,481.70
						Vendor Total: \$6,011.81

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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	810200010 12/5/2016	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	810200013 12/5/2016	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	810200016 12/5/2016	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	810200019 12/5/2016	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	810200022 12/5/2016	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	810200025 12/5/2016	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	810200052 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.11
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	810200055 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

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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	810200058 12/6/2016	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	810200061 12/6/2016	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	810200064 12/6/2016	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	810200067 12/6/2016	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	810200097 12/7/2016	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	810200100 12/7/2016	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	810200103 12/7/2016	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	810200106 12/7/2016	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	810200109 12/7/2016	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	810200112 12/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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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	810200140 12/8/2016	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	810200143 12/8/2016	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	810200146 12/8/2016	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	810200149 12/8/2016	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	810200152 12/8/2016	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	810200176 12/9/2016	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	810200179 12/9/2016	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	810200182 12/9/2016	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	810200185 12/9/2016	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	810200188 12/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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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	810200195 12/9/2016	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	810200217 12/12/2016	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	810200220 12/12/2016	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	810200223 12/12/2016	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	810200226 12/12/2016	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	810200229 12/12/2016	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	810200232 12/12/2016	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	810200254 12/13/2016	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	810200257 12/13/2016	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	810200260 12/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23

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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	810200263 12/13/2016	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	810200268 12/13/2016	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	810200305 12/14/2016	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	810200308 12/14/2016	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	810200311 12/14/2016	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	810200314 12/14/2016	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	810200317 12/14/2016	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	810200322 12/14/2016	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	810200346 12/15/2016	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	810200349 12/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23

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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	810200352 12/15/2016	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	810200355 12/15/2016	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	810200358 12/15/2016	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	810200379 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.20
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	810200382 12/16/2016	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	810200385 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
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	810200390 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
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	816600027 12/5/2016	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	816600030 12/5/2016	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	816600054 12/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70

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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	816600058 12/5/2016	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	816600061 12/5/2016	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	816600064 12/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.47
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	816600067 12/5/2016	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	816600070 12/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.55
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	816600073 12/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
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	816600076 12/5/2016	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	816600086 12/6/2016	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	816600089 12/6/2016	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	816600097 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85

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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	816600100 12/6/2016	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	816600133 12/6/2016	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	816600136 12/6/2016	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	816600139 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.93
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	816600142 12/6/2016	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	816600145 12/6/2016	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	816600148 12/6/2016	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	816600151 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.32
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	816600173 12/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.50
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	816600176 12/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86

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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	816600201 12/7/2016	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	816600204 12/7/2016	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	816600207 12/7/2016	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	816600210 12/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
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	816600213 12/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.30
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	816600217 12/7/2016	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	816600220 12/7/2016	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	816600223 12/7/2016	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	816600226 12/7/2016	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	816600229 12/7/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80

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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	816600238 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.95
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	816600241 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$405.10
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	816600250 12/8/2016	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	816600253 12/8/2016	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	816600286 12/8/2016	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	816600289 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$272.85
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	816600292 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
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	816600295 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.21
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	816600298 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.38
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	816600301 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.41

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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	816600304 12/8/2016	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	816600313 12/9/2016	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	816600322 12/9/2016	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	816600325 12/9/2016	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	816600328 12/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
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	816600355 12/9/2016	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	816600358 12/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.47
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	816600361 12/9/2016	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	816600364 12/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.30
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	816600367 12/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.88

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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	816600370 12/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.20
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	816600379 12/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
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	816600382 12/12/2016	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	816600385 12/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
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	816600413 12/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.94
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	816600416 12/12/2016	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	816600434 12/12/2016	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	816600437 12/12/2016	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	816600440 12/12/2016	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	816600443 12/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.10

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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	816600446 12/12/2016	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	816600454 12/13/2016	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	816600457 12/13/2016	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	816600460 12/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.60
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	816600463 12/13/2016	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	816600502 12/13/2016	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	816600505 12/13/2016	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	816600508 12/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.66
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	816600511 12/13/2016	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	816600514 12/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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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	816600517 12/13/2016	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	816600526 12/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.65
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	816600529 12/14/2016	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	816600531 12/14/2016	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	816600544 12/14/2016	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	816600547 12/14/2016	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	816600571 12/14/2016	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	816600574 12/14/2016	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	816600577 12/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.50
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	816600580 12/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

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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	816600583 12/14/2016	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	816600586 12/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$257.42
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	816600604 12/15/2016	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	816600607 12/15/2016	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	816600632 12/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
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	816600636 12/15/2016	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	816600639 12/15/2016	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	816600643 12/15/2016	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	816600645 12/15/2016	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	816600657 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$66.20)

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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	816600668 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
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	816600671 12/16/2016	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	816600695 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.93
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	826300012 12/5/2016	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	826300015 12/5/2016	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	826300018 12/5/2016	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	826300021 12/5/2016	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	826300100 12/6/2016	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	826300103 12/6/2016	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	826300106 12/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30

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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	826300109 12/6/2016	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	826300181 12/7/2016	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	826300184 12/7/2016	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	826300187 12/7/2016	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	826300190 12/7/2016	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	826300266 12/8/2016	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	826300269 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.33
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	826300272 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.34
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	826300275 12/8/2016	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	826300278 12/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.48

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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	826300353 12/9/2016	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	826300356 12/9/2016	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	826300359 12/9/2016	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	826300362 12/9/2016	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	826300430 12/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.93
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	826300433 12/12/2016	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	826300436 12/12/2016	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	826300439 12/12/2016	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	826300514 12/13/2016	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	826300517 12/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.24

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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	826300520 12/13/2016	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	826300523 12/13/2016	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	826300576 12/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.06
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	826300579 12/14/2016	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	826300582 12/14/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.04
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	826300585 12/14/2016	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	826300672 12/15/2016	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	826300675 12/15/2016	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	826300678 12/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.38
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	826300681 12/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31

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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	826300751 12/16/2016	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	826300754 12/16/2016	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	826300757 12/16/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.93

Check #: 0

PO/InvoiceTotal:	\$28,980.68
Vendor Total:	\$28,980.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
MR. RAPANUT WILL BE MAILING DOCUMENTS TO THE STATE DEPARTMENT OF EDUCATION AND OTHER PLACES AS NEEDED BY UNITED STATES POSTAL SERVICE.		1	161703792	161703792	24106.2200.53414.0000.019000.0000.55.0000	\$6.47
				11/10/2016	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$6.47</u>
					Vendor Total:	<u>\$6.47</u>

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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	12/5-16/16	11000.2100.53212.2000.019000.0000.55.0000	\$52,738.75
GTR 6.7500%		1	161702460	12/5-16/16 12/16/2016	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,702.86

Check #: 0

PO/InvoiceTotal:	\$55,441.61
Vendor Total:	\$55,441.61

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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	CHM BBB 12/14/16 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	161701800	CHM BBB 12/14/16 MIL 12/14/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
				Check #: 0		
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	12/9-16/16	11000.2100.53212.2000.019000.0000.55.0000	\$3,035.86
				12/16/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$3,035.86</u>
					Vendor Total:	<u>\$3,035.86</u>

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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 BBB 12/9/16 12/9/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701754	GHS BBB 12/9/16 12/9/2016	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701754	STHS BBB 12/13/16 12/13/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.25
					Vendor Total:	\$128.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$694,875.59

End of Report

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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:						
09/07/16 CHANGE ORDER NO.1 - REDUCE UNIT PRICE ON LINE 1 BY \$2,000; FROM \$5,000 TO \$3,000/ PO TOTAL FROM \$7,000 TO \$5,000 MM /// BLANKET FOR SERVICES FOR BID#15-16-17		1	161700249	0000247 12/14/2015	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$627.69
					PO/InvoiceTotal:	\$627.69
Check Group:						
REPAIR BOTH DAMAGED DRIVE GATES @ CHS PRE-K		1	161702743	0000276 10/26/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$586.06
					PO/InvoiceTotal:	\$586.06
					Vendor Total:	\$1,213.75

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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 BBB 01/10/17 1/10/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	CHS BBB 01/10/17 MIL 1/10/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	GHS BBB 01/03/17 1/3/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	GHS BBB 01/03/17 MIL 1/3/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	<u>\$156.60</u>
Vendor Total:	<u>\$156.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE 435 E LISA DR CHAPARRAL	NM 88081					
Check Group:						
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		495.6	161700260	12/01/16-12/16/16	28193.2100.55813.0000.019000.0000.24.0000	\$158.59
				12/16/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$158.59
					Vendor Total:	\$158.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#2 INCREASE PO FROM \$75,000.00 TO \$150,000.00. LC. 11/29/2016 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 11/2016	11000.1000.55817.9000.019000.0000.47.0651	\$16,466.08
				1/17/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$16,466.08
					Vendor Total:	\$16,466.08

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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	STHS BBB 12/16/16	11000.2100.53414.9000.019000.0000.47.0651	\$74.80
				12/16/2016	OTHER SERVICES	
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	STHS BBB 12/16/16	11000.1000.53414.9000.019000.0000.47.0651	\$1.20
				12/16/2016	OTHER SERVICES	
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	STHS BBB 12/16/16 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.00
				12/16/2016	OTHER SERVICES	
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	STHS BBB 12/17/16	11000.1000.53414.9000.019000.0000.47.0651	\$38.00
				12/17/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$124.00
Vendor Total:	\$124.00

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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:						
BLANKET PURCHASE ORDER - TO PURCHASE TROPHIES, PLAQUES, PINS, RIBBONS, MEDALS, STAMPERS AND CERTIFICATES FOR ALL ATHLETIC TOURNAMENT EVENTS FOR THE 2016-2017 SCHOOL YEAR.		1	161700123	73495 11/28/2016	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$210.00
BLANKET PURCHASE ORDER - TO PURCHASE TROPHIES, PLAQUES, PINS, RIBBONS, MEDALS, STAMPERS AND CERTIFICATES FOR ALL ATHLETIC TOURNAMENT EVENTS FOR THE 2016-2017 SCHOOL YEAR.		1	161700123	73496 11/28/2016	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$591.04
				Check #: 0		
					PO/InvoiceTotal:	\$801.04
					Vendor Total:	\$801.04

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DARWICH, LILIA						
METRO GRAPHICS						
1201 AIRWAY # W-1 (REAR)						
EL PASO TX 79925						
Check Group:						
MARIA GUERRA (LG) LONG SLEEVE		5	161702938	5659 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
JACKIE AGUILAR (LG) LONG SLEEVE		5	161702938	5659 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
MARITZA GONZALEZ (XXL) LONG SLEEVE		5	161702938	5659 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$129.40
DINO FACIO (XL) LONG SLEEVE		5	161702938	5659 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
SANDRA ALMERAZ (XL) LONG SLEEVE		5	161702938	5659 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
ADELE BALESH (LG) LONG SLEEVE		5	161702938	5659 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
Check #: 0						
						PO/InvoiceTotal: \$726.40
Check Group:						
TERESA PORTILLO (XXL) LONG SLEEVE		5	161703480	5657 12/13/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$129.40
Check #: 0						
						PO/InvoiceTotal: \$129.40
						Vendor Total: \$855.80

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRODESK 600 G2 (3 YR ONSITE WARRANTY) 13, 4 GB RAM, 500GB HD, DVDRW, WIN 10 PRO		13	161702031	82844980 12/9/2016	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$7,254.00
Check #: 0						PO/InvoiceTotal: \$7,254.00
Check Group:						
QUOTATION DOC#27263 HP PRODESK 600 G2 3YR ONSITE WARRANTY 13 4GB RAM, 500 GB HD DVDRW WIN 10 PRO KB AND MOUSE GISD PD 600 STUDENT		13	161702739	82869178 12/9/2016	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$7,150.00
Check #: 0						PO/InvoiceTotal: \$7,150.00
Check Group:						
HP ELITEONE 800 G2 ALL-IN-ONE 1X CORE i7 6700/3.4 GHZ RAM 8 GB HDD 1 TB DVD SUPERMULTI HD GROAHICS 530 GigE WLAN: 802.11a/b/g/n/ac BLUETOOTH 4.1 WIN 10 PRO 64 bit WIN 7 PRO 64 bit downgrade pre installed WIN 7 PRO 64 bit vPRO MONITOR LED 23"		2	161703419	83492339 1/4/2017	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,440.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		2	161703419	83492339 1/4/2017	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$100.00
Check #: 0						PO/InvoiceTotal: \$2,540.00
Check Group:						
16 HP PRODESK 600 G2 WITH MOUSE (3YR ONSITE WARRANTY) STUDENT COMPUTERS FOR COMPUTER LAB		16	161703605	83695048 1/4/2017	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$8,800.00

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1 BRET FORD BASICS PRE-ASSEMBLED NOTEBOOK STORAGE CART FOR 15 NOTEBOOKS FOR SCHOOL USE		1	161703605	83695048 1/4/2017	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,283.00
15 HP PROBOOK 455 G2 FOR SCHOOL USE		15	161703605	83695048 1/4/2017	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$7,665.00
15 LOAD MICROSOFT OPERATING SYSTEM FOR THE PROBOOKS SCHOOL USE		15	161703605	83695048 1/4/2017	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$750.00

Check #: 0

PO/Invoice Total:	\$18,498.00
Vendor Total:	\$35,442.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1165

01/20/2017

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:						
CREDEZNA SHELL-CHERRY 60W X 24D X 29 1/2H		2	161703593	264422-0 12/5/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$302.40
RECTANGULAR DESK SHELL-CHERRY 60W X 30D X 29 1/2H		2	161703593	264422-0 12/5/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$333.90
BOX/BOX FILE MOBILE PEDESTAL-CHERRY		2	161703593	264422-0 12/5/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$366.74
FILE/FILE MOBILE PEDESTAL-CHERRY		2	161703593	264422-0 12/5/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$364.00
6-SHELF BOOKCASES-CHERRY		1	161703593	264422-0 12/5/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$217.50
UNIVERSAL CENTER DRAWER-CHERRY		2	161703593	264422-0 12/5/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$109.90
UNIVERSAL KEYBOARD TRAY-CHERRY		2	161703593	264422-0 12/5/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$81.90
4-SHELF BOOKCASES-CHERRY		1	161703593	264422-1 12/8/2016	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$162.95
Check #: 0						
PO/InvoiceTotal:						\$1,939.29
Check Group:						
FLAT PANEL SPEAKER SET, LED, 1WATT, BLACK		3	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.77
HDMI CABLE, 12, BLACK		3	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.05
DUSTER,CANNED AIR,6PACK		1	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00

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ALL-PURPOSE CLEANER, NATURAL, 32 OZ. , TRIGGER SPRAY		2	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.08
CONSTRUCTION PAPER, 9 IN. X12 IN. , 300/PK, ASSORTED		3	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
PAINTING STENCIL NUMBERS/LETTERS, 4 IN. , YELLOW		1	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.77
8-DIGIT CALCULATOR, LRG LCD, DUAL POWER, 3-1/2 IN. X4-3/8 IN. X1/4 IN.		3	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.28
ERGODUSTPAN WITH BROOM, 12 IN. W, BLACK/SILVER		2	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.06
DUST PAN SET, INCLUDES HAND SWEEP, WHITE		2	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.42
DIGITAL SPEAKER SYSTEM, USB 2. 0, VOLUME CONTROL, BLACK		3	161703639	264437-0 12/6/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.49
"MOUSE PAD, CLOTH SURFACE, RUBBER, 7-7/8 IN. "X9-3/8 IN. ", BLUE"		65	161703639	264437-1 12/7/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$226.85
FURNITURE WIPES, NO BUILD-UP, 6 IN. X8 IN. , 35/TUB, LEMON		3	161703639	264437-2 12/8/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.15
OSTRICH FEATHER DUSTER, 23 IN. , BROWN/GRAY		3	161703639	264437-3 12/12/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.34
SWEEPER, CARPET/BARE-FLR		2	161703639	264437-4 12/16/2016	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$188.00
Check #: 0						
PO/InvoiceTotal:						\$806.66
Check Group:						
SINGLE HOLE PUNCH, MED DUTY, 1/4 IN. HOLE, 15 SHT CAP, SILVER		1	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLF PENCIL, TICONDEROGA, 3. 5 IN. , 72/BX, YELLOW		4	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.20
PERMANENT MARKER, FINE POINT, 12 PACK/DZ, BLACK		2	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
SHARPIE MARKER, CHISEL TIP, BLACK		2	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.94
HIGHLIGHTER, RETRACTABLE, CHISEL PT, 8 COLOR/ST, ASSORTED		1	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.89
TANK HIGHLIGHTER, CHISEL POINT, 6-COLOR/SET, ASSORTED		3	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.56
PRESENTATN COVERS, SQR. CORNERS, UNPCH, 11-1/4 IN. X8-3/4 IN. , 100/PK, CL		2	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.98
MAGIC TAPE, REFILL VALUE PK, 3/4 IN. X1000 IN. , 12/PK, CLEAR		1	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.99
PACKAGING TAPE REFILL, 1-7/8 IN. X54. 6 YDS, 6 ROLLS/PK, CLEAR		1	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.95
MOUSE PAD, ULTRA THIN, 7-1/8 IN. X8-2/3 IN. D, BUBBLES		2	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
MULTIPURPOSE PAPER, 92 BRIGHT, 20LB. , 8-1/2 IN. X11 IN. , 5000/CT, WHITE		1	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00
COMPOSITION PAPER, 3HP, 3/8 IN. RULING, 8-1/2 IN. X11 IN. , 500/RM, WHITE		5	161703640	264447-0 12/6/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
PUNCHED PENCIL CUP, 3-1/2 IN. X4-1/2 IN. , METAL/BLACK		10	161703640	264447-1 12/9/2016	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90

Check #: 0

PO/InvoiceTotal: \$386.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EZD NONSTICK VIEW BINDER, 2 IN. CAPACITY, 11 IN. X8-1/2 IN. , BLACK		4	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.68
SUPER STICKY PADS, CABINET PK, 3 IN. X3 IN. , 90 SH/PD, 24/PK, CANARY		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.00
FILLER PAPER, WIDE RULED, 16LB. , 10-1/2 IN. X8 IN. , 150/PK, WE		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.40
SHEET PROTECTOR, HVYWEIGHT, 11 IN. X8-1/2 IN. , 100/BX, CLEAR		2	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.62
BULK FIRST AID KIT, 107 PIECE, WHITE		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.84
RUBBER BANDS, SIZE 33, 1 LB. /BG, 3-1/2 IN. X1/8 IN. , NATURAL CREPE		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.04
RUBBER BANDS, SIZE 117B, 1 LB. 200/BAG, 7 IN. X1/8 IN. , NATURAL CREPE		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.04
DVD-R DISC, 4. 7GB, 120 MINUTES, 16X, 100/PK, SILVER		2	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.92
NUMBERS BINGO, FOR AGES 4 AND UP		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.85
MULTIPLICATION BINGO, 5 IN. X5 IN. , 36 CARDS, 700 CHIPS		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.85
TONER CARTRIDGE, 2000 PAGE YIELD, CYAN		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.00
TONER CARTRIDGE, 2000 PAGE YIELD, MAGENTA		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.00
TONER CARTRIDGE, 2000 PAGE YIELD, YELLOW		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.00

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TONER CARTRIDGE, 2500 PAGE YIELD, BLACK		3	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$338.49
LATEX EXAM GLOVE, POWDER FREE, MEDIUM, 100/BX, WHITE		2	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.52
CD-R, 52X SPEED, 700MB/80MIN, BRANDED, 100/PK		2	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.32
ENERGEL TRADIO, GEL PEN, . 7MM, PEARL BARREL, RED		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.74
BALLPOINT PEN, RUBBER GRIP, STEEL POINT, BLACK		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.74
BALLPOINT PEN, RUBBER GRIP, STEEL POINT, BLACK		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.74
HP 85 INK CARTRIDGE, DESIGNJET 30/90/130, 28ML, CYAN		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.97
INK CARTRIDGE, HP 61XL, 330 PAGE YIELD, TRICOLOR		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.60
INK CARTRIDGE, HP 61XL, 480 PAGE YIELD, BLACK		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.79
CORRECTION TAPE, 1/5 IN. X27. 9 IN. , BLUE TRANSLUCENT DISP, 2/PK, WE		4	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.64
DUSTER,CANNED AIR,6PACK		2	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.60
PACKAGING TAPE REFILL, 1-7/8 IN. X54. 6 YDS, 6 ROLLS/PK, CLEAR		2	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.90
INVISIBLE TAPE, 3/4 IN. X1000 IN. , 1 IN. CORE, 12/PK, CLEAR		2	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.58
DUAL LAMINATE REFILLS, 5. 4MIL, 9 IN. X90, GLOSS		1	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER PAD, JR. LEGAL RULED, 50 SHEETS, 5 IN. X8 IN. , 6/PK, AST PASTEL		3	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.67
VIEW BINDER, W/ 2 INSIDE POCKETS, 1 IN. CAPACITY, BLACK		10	161703641	264450-0 12/6/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.10
LASER LABELS, RETURN ADDRESS, 2/3 IN. X1-3/4 IN. , 600/BX, CLEAR		2	161703641	264450-1 12/7/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.30
FILE CRATE, LETTER/LEGAL, 14-1/2 IN. WX17-1/2 IN. X11-1/2 IN. H, BLACK		10	161703641	264450-1 12/7/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$164.50
ALPHABET BINGO, FOR AGES 4 AND UP		1	161703641	264450-2 12/9/2016	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.85
Check #: 0						
PO/InvoiceTotal:						\$1,626.24
Check Group:						
CONSTRUCTION PAPER, 76 LB. , 12 IN. X18 IN. , 50/PK, ORANGE		20	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.80
GLUE STICK, EXTRA STRENGTH, PERMANENT, WASHABLE, . 88, 12/PK, WE		10	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$139.20
PENCIL SHARPER, AUTO SHUTOFF, 7 IN. X8-3/8 IN. X10-1/2 IN. , BLACK/BLUE		1	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.00
MARKERS CLASSPACK, ORIGINAL, BROAD TIP, 16 COLORS, 256/BX, AST		1	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.59
MARKERS CLASSPACKS, NON-WASH, FINE TIP, 10 COLORS, 200/BX, AST		1	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.00
COLORED PENCILS, 3. 3MM LEAD, 50/ST, ASSORTED		10	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.20

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PERMANENT MARKER, FINE POINT, 12 PACK/DZ, BLACK		6	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.14
PERMANENT MARKER, ULTRA-FINE, 12 PACK/DZ, BLACK INK		3	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.07
BOARD MATE CHALK MARKERS, BULLET TIP, 4/PK, AST		2	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.36
PENCIL BOX, 8-1/2 IN. X5-1/2 IN. , CLEAR		10	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.90
DUCK TAPE, 1. 88 IN. X15 YARDS, NEON PINK		1	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.49
DUCK TAPE, 1. 88 IN. X15 YARDS, NEON GREEN		1	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.49
SAFT-T COMPASS, 3. 5 IN. X8. 9 IN. , ORANGE		30	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.50
CLASP ENVELOPES, 28 LB. , 10 IN. X13 IN. , 100/BX, BROWN KRAFT		10	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$160.50
POSTER BOARD, 4-PLY, 22 IN. X28 IN. , 10 COLORS, 100 SHEETS/CT, AST		1	161703643	264440-0 12/6/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.00
PENCIL SHARPENER, METAL, DOUBLE HOLE, RED		8	161703643	264440-1 12/7/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.36
PATTERNED PAPER CLASSPACK, 8-1/2 IN. X11 IN. , 250SHTS, AST		1	161703643	264440-1 12/7/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.00
DUCK TAPE, 1. 88 IN. X20 YARDS, BLUE		1	161703643	264440-1 12/7/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.59
PAPER, CSTRN, 12X18, VIOLET		20	161703643	264440-2 12/13/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.00
SUNWORKS 12X18 M GREEN		20	161703643	264440-2 12/13/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLUE, TACKY, DRYING, QUICK, 4OZ		8	161703643	264440-2 12/13/2016	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.68

Check #: 0

PO/InvoiceTotal: \$1,104.87

Vendor Total: \$5,863.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN818704 7/28/2017	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
SHIPPING AND HANDLING FOR TONER DELIVERY: 5 - 10 UNITS \$ 12.95 BY MONTH X 12 MONTHS = \$ 64.75		1	161700554	IN818704 7/28/2017	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$12.95
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN889339 9/19/2016	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN927597 10/18/2016	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN978126 11/30/2016	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$732.95
					Vendor Total:	\$732.95

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
GISD BID #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	1081409309	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				1/6/2017	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	1081509309	21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				1/6/2017	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	1141304331	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				1/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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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	1143509574	21000.3100.56116.0000.019000.0000.42.0000	\$103.95
				1/6/2017	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	1201504332	21000.3100.56116.0000.019000.0000.42.0000	\$68.85
				1/6/2017	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	1209804332	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$421.20
Vendor Total:	\$421.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A.						
C/O DR. CELL PHONE						
5400 N. MESA SUITE G						
EL PASO TX 79912						
Check Group:						
REPAIR OF PLTW PROGRAM IPAD						
		1	161703471	8124 1/9/2017	11000.1000.53414.1010.019003.0000.63.0000 OTHER SERVICES	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	STHS BBB 12/17/16 12/17/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	STHS BBB 12/17/16 MI 12/17/2016	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
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#15 12/31/16	31100.4000.54500.0000.019007.0000.43.9962	\$80,131.17
				12/31/2016	NEW DESERT PRIDE ACADEMY FACILITIES	
12/02/16 CHANGE ORDER NO.1 - ADD \$36,168.78 FOR MCR #24 MM		1	151602770	APP#15 12/31/16	31700.4000.57112.0000.019000.0000.43.9875	\$36,168.78
				12/31/2016	DISTRICT PAVING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$116,299.95
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-00011 12/22/16	31100.4000.54500.0000.019030.0000.43.9972	\$182,545.81
				12/22/2016	CHAPARRAL ELEM RENOVATION	
10/05/16 CHANGE ORDER NO.3 - ADD \$27,872.88 FOR MCR #3 MM		1	151603880	PAYAP-00011 12/22/16 12/22/2016	31100.4000.53414.0000.019000.0000.43.9839	\$2,023.48
					ADA COMPLIANCE PJT 2002	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$184,569.29

Check Group:

01/09/17 CHANGE ORDER NO.9 - ADD \$2,753.54 FOR MCR'S 51,53R, 54, & 55 MM /// 01/09/17 CHANGE ORDER NO.8 - ADD \$5,559.20 FOR MCR'S 44, 45, 46, 47, 48, 49, & 50 MM /// 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-00011 12/21/16	31100.4000.54500.0000.019054.0000.43.9975		\$75,313.22
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12/21/2016

GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal: \$75,313.22

Vendor Total: \$376,182.46

Gadsden Independent Schools

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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 01/10/17	11000.2100.53414.9000.019000.0000.47.0651	\$52.72
				1/10/2017	OTHER SERVICES	
01/09/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701112	GHS BBG 01/10/17	11000.1000.53414.9000.019000.0000.47.0651	\$1.28
				1/10/2017	OTHER SERVICES	
01/09/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701112	STHS BBB 12/17/16	11000.1000.53414.9000.019000.0000.47.0651	\$38.00
				12/17/2016	OTHER SERVICES	
01/09/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701112	STHS BBB 12/17/16 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				12/17/2016	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$124.40
Vendor Total:	\$124.40

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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	STHS BBB 01/03/17 1/9/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	STHS BBB 12/16/16 1/9/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	STHS BBB 12/16/16 MI 1/9/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$140.40
Vendor Total:						\$140.40

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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 01/13/17 1/18/2017	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 01/13/17 MIL 1/18/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	GHS BBG 01/06/17 1/11/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	GHS BBG 01/06/17 MIL 1/11/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	GMS BBB 01/07/17 1/11/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703446	GMS BBB 01/07/17 MIL 1/11/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$250.55
						Vendor Total: \$250.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
COLLIE S/G INTERIOR LATEX		10	161703866	8129-4 1/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$365.70
EXT. BLACK S/G		3	161703866	8129-4 1/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.01
LATEX S/G EXT. TRAFFIC RED		5	161703866	8129-4 1/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
EXT. NATURAL LINEN		1	161703866	8129-4 1/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.77
Check #: 0						
PO/InvoiceTotal:						\$686.48
Vendor Total:						\$686.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		120	161700013	01030892 1/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,507.20
Check #: 0						
PO/InvoiceTotal:						\$1,507.20
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	01030891 1/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,123.32
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		10	161700015	01030894 1/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.80
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	01057691 1/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.57
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	11085911-2 11/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$266.90
Check #: 0						
PO/InvoiceTotal:						\$8,813.59
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	01015225 1/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,025.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	01030904	21000.3100.56116.0000.019000.0000.42.0000	\$7,898.38
				1/3/2017	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	12119980	21000.3100.56116.0000.019000.0000.42.0000	\$966.60
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$11,890.38
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		40	161701027	01030893	21000.3100.56116.0000.019000.0000.42.0000	\$647.20
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		10	161701027	11085911-1	21000.3100.56116.0000.019000.0000.42.0000	\$161.80
				11/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$809.00
Check Group:						
PEDIASURE W/FIBER 24CT 8 OZ.		2	161702394	01057693	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				1/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$97.20
Check Group:						
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069290	21000.3100.56116.0000.019000.0000.42.4116	\$79.60
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069291	21000.3100.56116.0000.019000.0000.42.4116	\$59.70
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069292	21000.3100.56116.0000.019000.0000.42.4116	\$59.70
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069293	21000.3100.56116.0000.019000.0000.42.4116	\$59.70
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069294	21000.3100.56116.0000.019000.0000.42.4116	\$59.70
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069295	21000.3100.56116.0000.019000.0000.42.4116	\$99.50
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069296	21000.3100.56116.0000.019000.0000.42.4116	\$99.50
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069297	21000.3100.56116.0000.019000.0000.42.4116	\$59.70
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12069298	21000.3100.56116.0000.019000.0000.42.4116	\$79.60
				12/6/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119964	21000.3100.56116.0000.019000.0000.42.4116	\$359.62
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119965	21000.3100.56116.0000.019000.0000.42.4116	\$512.80
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119966	21000.3100.56116.0000.019000.0000.42.4116	\$512.80
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119967	21000.3100.56116.0000.019000.0000.42.4116	\$552.80
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119968	21000.3100.56116.0000.019000.0000.42.4116	\$386.56
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119969	21000.3100.56116.0000.019000.0000.42.4116	\$512.80
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119970	21000.3100.56116.0000.019000.0000.42.4116	\$259.92
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119971	21000.3100.56116.0000.019000.0000.42.4116	\$346.56
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119972	21000.3100.56116.0000.019000.0000.42.4116	\$299.92
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119973	21000.3100.56116.0000.019000.0000.42.4116	\$299.92
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119974	21000.3100.56116.0000.019000.0000.42.4116	\$426.56
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119975	21000.3100.56116.0000.019000.0000.42.4116	\$473.20
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119976	21000.3100.56116.0000.019000.0000.42.4116	\$299.92
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119977	21000.3100.56116.0000.019000.0000.42.4116	\$512.80
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119978	21000.3100.56116.0000.019000.0000.42.4116	\$386.56
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES RFT# 2016-25 DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12119979	21000.3100.56116.0000.019000.0000.42.4116	\$552.80
				12/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,352.24
						Vendor Total: \$30,469.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703648	GHS BBB 01/03/2017 1/9/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT225/75R16/E 115Q BLACKLION H/T (4 TIRES)		4	161703871	33098 1/5/2017	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$420.00
INSTALLATION/LIFETIME SPIN BALANCE (4 TIRES)		4	161703871	33098 1/5/2017	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	161703871	33098 1/5/2017	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	161703871	33098 1/5/2017	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$76.00

Check #: 0

PO/InvoiceTotal: \$569.00

Vendor Total: \$569.00

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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.		123	161700508	12/02-15/16	24106.2100.55813.0000.019000.0000.55.0000	\$39.36
				1/13/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$39.36
					Vendor Total:	\$39.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MITCHELL, DAMARRIO						
2145 AVALON DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704093	GHS BBG 01/10/17 1/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704093	GHS BBG 01/10/17 MIL 1/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$96.25
Vendor Total:						\$96.25

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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.		51	161700568	12/06-13/16	24106.2100.55813.0000.019000.0000.55.0000	\$16.32
				1/17/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$16.32
					Vendor Total:	\$16.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	STHS BBB 01/03/17 1/9/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	STHS BBB 01/03/17 MI 1/9/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$86.40</u>
						Vendor Total: <u>\$86.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-3672		1	161703331	WO-3672-1 11/21/2016	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$146.00
Check #: 0						
PO/InvoiceTotal:						\$146.00
Check Group:						
CLASSROOM SUPPLIES ORDER #WO-4021		1	161703500	WO-4021-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$187.17
Check #: 0						
PO/InvoiceTotal:						\$187.17
Check Group:						
CLASSROOM SUPPLIES ORDER # WO-4022		1	161703501	WO-4022-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$173.07
Check #: 0						
PO/InvoiceTotal:						\$173.07
Check Group:						
CLASSROOM SUPPLIES- ORDER #WO-4077		1	161703502	WO-4077-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$103.22
Check #: 0						
PO/InvoiceTotal:						\$103.22
Check Group:						
CLASSROOM SUPPLIES- ORDER #WO-4079		1	161703503	WO-4079-1 12/7/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$192.84
Check #: 0						
PO/InvoiceTotal:						\$192.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM SUPPLIES ORDER #WO-4076		1	161703504	WO-4076-1 12/7/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$177.53
Check #: 0						
PO/InvoiceTotal:						\$177.53
Check Group:						
CLASSROOM SUPPLIES ORDER #WO-4090		1	161703507	WO-4090-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$216.66
Check #: 0						
PO/InvoiceTotal:						\$216.66
Check Group:						
CLASSROOM SUPPLIES ORDER # WO-4095		1	161703508	WO-4095-1 12/7/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$157.86
Check #: 0						
PO/InvoiceTotal:						\$157.86
Check Group:						
CLASSROOM SUPPLIES ORDER # WO-4098		1	161703510	WO-4098-1 12/6/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
Check #: 0						
PO/InvoiceTotal:						\$119.40
Check Group:						
WO-4105		1	161703579	WO-4105-1 12/6/2016	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,369.33
Check #: 0						
PO/InvoiceTotal:						\$2,369.33
Check Group:						
SPECIAL ORDER ENVLOGO WINDOW ENVELOPE W/LOGO		1	161703638	OE-QT-3090-1 12/19/2016	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$330.67
SPECIAL ORDER DRUM PANKXFADK511		1	161703638	OE-QT-3090-1 12/19/2016	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.96

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ORDER NUMBER-WO-3549 SPECIAL ORDERS ALSO ADDED TO THIS LIST. ITEMS PURCHASED WILL BE USED FOR SUPPLIES IN CLASSROOMS		1	161703638	WO-3549-1 12/13/2016	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,736.98
Check #: 0						PO/InvoiceTotal: <u>\$2,148.61</u>
Check Group: Order Number WO-4213		1	161703685	WO-4213-1 12/15/2016	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,840.73
Check #: 0						PO/InvoiceTotal: <u>\$2,840.73</u>
Check Group: WO-4206/FOR STUDENT NOTICES		1	161703693	WO-4206-1 12/16/2016	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,331.53
Check #: 0						PO/InvoiceTotal: <u>\$2,331.53</u>
Check Group: ORDER #: WO-4238		1	161703694	WO-4238-1 12/15/2016	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10,480.91
Check #: 0						PO/InvoiceTotal: <u>\$10,480.91</u>
Check Group: ORDER #WO-4259		1	161703715	WO-4259-1 12/15/2016	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$491.22
Check #: 0						PO/InvoiceTotal: <u>\$491.22</u>
Check Group: WO-4137		1	161703762	WO-4137-1 12/14/2016	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$807.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$807.00
Check Group:						
ORDER NUMBER WO-4242		1	161703783	WO-4242-1 12/14/2016	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.84
						Check #: 0
						PO/InvoiceTotal: \$195.84
Check Group:						
ORDER #WO-4267 TONER (JESSICA'S PRINTER)		1	161703784	WO-4267-1 12/14/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.48
						Check #: 0
						PO/InvoiceTotal: \$111.48
Check Group:						
WO-4307		1	161703785	WO-4307-1 12/15/2016	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,032.25
						Check #: 0
						PO/InvoiceTotal: \$3,032.25
Check Group:						
PENCIL CUP ORDER #WO-4554. PLANNER AND FINGERTIP GRIPS		1	161703930	WO-4554-1 1/9/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.24
						Check #: 0
						PO/InvoiceTotal: \$13.24
Check Group:						
WO 4568. COLORED PAPER-PINK AND CANARY. THESE ITEMS WILL BE USED FOR OUR READING NIGHT. THE ACTIVITIES WILL COVER READING SKILLS. PARENTS WILL WORK WITH THEIR STUDENTS ON READING SKILLS THAT ARE USED IN THE CLASSROOM AND THAT CAN ALSO BE USED AT HOME. STRUCTURED QUALITY TIME FOR PAREN/CHILD INTERACTION.		1	161703974	WO-4568-1 1/10/2017	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$25.38
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$25.38
Check Group:						
ONLINE ORDER #WO-4682		1	161704075	WO-4682-1 1/16/2017	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$95.03
PO/InvoiceTotal:						\$95.03
Vendor Total:						\$26,416.30

Check #: 0

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	161700489	1466--12/26/16 1/10/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
					Check #: 0	
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99

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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.		84.3	161700701	12/07-14/16	24106.2100.53330.0000.019000.0000.55.0000	\$26.98
				1/17/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$26.98
					Vendor Total:	\$26.98

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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	810200711 1/6/2017	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	810200714 1/6/2017	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	810200717 1/6/2017	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	810200720 1/6/2017	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	810200723 1/6/2017	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	810200728 10/6/2017	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	816600837 1/5/2017	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	816600846 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80

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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	816600849 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.15
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	816600852 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.43
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	816600855 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$33.10)
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	816600857 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.14
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	816600860 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$22.18)
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	816600862 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$405.62
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	816600865 1/6/2017	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	816600867 1/6/2017	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	816600870 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.87
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	816600873 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$2.65)

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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	816600880 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.78
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	816600883 1/6/2017	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	816600886 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$41.38)
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	816600888 1/6/2017	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	816600891 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$13.24)
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	816600893 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
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	816600895 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$8.28)
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	816600897 1/6/2017	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	816600900 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$16.88)
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	826300940 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.88

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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	826300943 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.66
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	826300946 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.34
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	826300949 1/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76

Check #: 0

PO/InvoiceTotal:	<u>\$4,369.19</u>
Vendor Total:	\$4,369.19

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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	12/1-15/16	24106.2100.55813.2000.019000.0000.55.0000	\$16.32
				12/15/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$16.32
Check Group:						
PER DIEM FOR PABLO ROCHA FOR ADVANCED MOTIVATIONAL INTERVIEWING IN ALBUQUERQUE, NEW MEXICO DEPARTURE DATE/TIME NOVEMBER 13, 2016 @ 10:00 AM. RETURN DATE/TIME NOVEMBER 15, 2016 @ 10:00 PM. FOR 2 DAYS @ \$85.00 TOTAL AMOUNT \$170.00		2	161701753	161701753	24106.2100.53330.0000.019000.0000.55.0000	\$170.00
				11/15/2016	PROFESSIONAL DEVELOPMENT	
01/17/17 CHANGE ORDER NO.1 - ADD \$30 FOR ADDITIONAL 12 HOURS; FROM \$170 TO \$200 MM		1	161701753	161701753	24106.2100.53330.2000.019000.0000.55.0000	\$30.00
				11/15/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$216.32

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 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	2383	31700.4000.54315.0000.019000.0000.40.0000	\$1,266.87
				1/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 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	2384	31700.4000.54315.0000.019000.0000.40.0000	\$1,147.31
				1/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,414.18
					Vendor Total:	\$2,414.18

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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	12/1-13/16	28193.2100.55813.0000.019000.0000.24.0000	\$83.20
				12/13/2016	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$83.20
					Vendor Total:	\$83.20

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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	1/5-12/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,620.40
				1/12/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,620.40
					Vendor Total:	\$3,620.40

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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	12/1-15/16 12/15/2016	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$80.38
				Check #: 0		
					PO/InvoiceTotal:	\$80.38
					Vendor Total:	\$80.38

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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	402366	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/3/2016	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	402367	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				12/3/2016	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	402659	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/9/2016	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	402660	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/9/2016	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	402690	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/9/2016	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	402691	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/9/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	402692	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/9/2016	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	402694	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/1/2016	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	402695	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/1/2016	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	402696	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/1/2016	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	402697	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				12/1/2016	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	402698	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/1/2016	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	402699	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/5/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	402700	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				12/9/2016	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	403112	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403113	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/16/2016	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	403114	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403115	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403116	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403117	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	403118	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				12/15/2016	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	403119	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403120	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/13/2016	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	403121	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/5/2016	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	403122	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403123	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				12/12/2016	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	403124	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				12/9/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	403125	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				12/9/2016	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	403126	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				12/9/2016	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	403127	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/13/2016	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	403131	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/13/2016	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	403132	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403133	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/15/2016	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	403134	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/13/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	403135	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				12/13/2016	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	403136	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				12/5/2016	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	403137	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/5/2016	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	403138	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/5/2016	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	403155	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				12/14/2016	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	403157	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				12/15/2016	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	403410	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				12/15/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	403489	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/23/2016	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	403490	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/23/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,253.00
					Vendor Total:	\$3,253.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$512,825.18

End of Report