

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1177 02/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		132.7	161700260	01/05/17-01/12/17	28193.2100.55813.0000.019000.0000.24.0000	\$42.46
				1/12/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$42.46
Check Group:						
NM HOME VISITING QUARTELY MEETING & MANAGER MONITOR MEETING ON JAN.12-13,2017 IN ALBURQUERQUE, NM DEPARTURE: JAN.12, 2017 @ 9 AM RETURN: JAN. 13, 2017 @ 9 PM 1 DAY @ \$85 + 12HRS=\$115.00		1	161703907	01/12/17-01/13/17	28193.2100.53330.0000.019000.0000.24.0000	\$115.00
				1/13/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$157.46

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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 12/2016	11000.1000.55817.9000.019000.0000.47.0651	\$14,188.42
				1/30/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$14,188.42
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 02/2017	13000.2700.54620.0000.019000.0000.41.0000	\$108,307.80
				1/30/2017	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$108,307.80
Check Group:						
01/24/17 CHANGE ORDER NO.1 - DECREASE PO BY \$117,000; FROM \$4,263,972 TO \$4,146,972 MM /// STATUTE 13-1-98H--TRANSPORTATION CONTRACT TO AND FROM FOR 2016/2017 SCHOOL YEAR		1	161700313	TRANSPORT 02/2017	13000.2700.55112.0000.019000.0000.41.0000	\$397,147.20
				1/30/2017	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$397,147.20
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	161700563 12/3/2016	11000.1000.55817.1010.019000.0000.09.0650	\$352.19
					STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	

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TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	UPWARDBOUND 11/5/16	11000.1000.55817.1010.019000.0000.09.0650	\$351.24
				11/5/2016	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
					Check #: 0	
					PO/InvoiceTotal:	\$703.43
Check Group:						
SANTA TERESA MARCHING BAND TO TRAVEL TO DOWNTOWN EL PASO FOR VETERANS DAY PARADE NOVEMBER 12, 2016 FROM 9 AM TO 12 NOON. SPONSOR: DANIEL LOZANO, # OF STUDEENTS: 90, #OF STAFF: 4 # OF BUSES: 2 CONFIRMATION #: 031606		1	161702433	161702433	11000.1000.55817.1010.019200.0000.21.0415	\$383.14
				11/12/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$383.14
Check Group:						
MARGHING BAND TO TRAVEL TO NMSU-FOR TOURNAMENT OF BANDS 11/5/16 FROM 6.45 AM TO 11:00 PM-SPONSOR CHRIS VILLA # OF STUDENTS 78 NUMBER OF STAFF 5, # OF BUSES 2 CONFIRMATION 031702		1	161702802	161702802	11000.1000.55817.1010.019054.0000.21.0415	\$721.10
				11/5/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$721.10
Check Group:						
FIELD TRIP FOR 3RD GRADE ON 11/10/16 TEACHERS NAMES VERONICA DELAFUENTE, JOSE GONZALEZ, CARMELA LOPEZ, SANDRA NAVARRETE		1	161703136	161703136	11000.1000.55817.1010.019020.0000.61.0000	\$490.07
				11/10/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$490.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RE: CAREER TECH STUDENTS TRAVELING FROM CHS TO CMS ON NOV 9, 2016 - LEAVING CHS AT 8:30 AM RETURNING AT 11:00 - 11:15 SAME DAY 45 STUDENTS 6 STAFF MEMBERS		1	161703146	161703146	11000.1000.55817.3000.019000.0000.22.0440	\$83.02
				11/9/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$83.02
Check Group:						
031764 2 BUSES WILL BE TRANSPORTING OUR 6TH GRADE STUDENTS FOR AN EDUCATIONAL FIELDTRIP TO UTPE CAMPUS on 11/30/2016		2	161703203	161703203	23000.1000.55817.9000.019025.0000.61.6010	\$484.56
				1/31/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$484.56
Check Group:						
COMMUNITY BASE FIELD TRIP FOR CLAUDIA PEREZ CLASSROOM FROM SUNLAND PARK TO SANTA TERESA MIDDLE SCHOOL FOR TRANSITION OVERVIEW.		1	161703264	161703264	24106.1000.55817.2000.019000.0000.55.0000	\$75.29
				11/16/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$75.29
Check Group:						
2 BUSES WILL BE TRANSPORTING OUR 4TH GRADE STUDENTS TO AN EDUCATIONAL FIELDTRIP TO NM FARM AND RANCH ON 12/07/2016		2	161703305	161703305	23000.1000.55817.9000.019025.0000.61.6010	\$515.68
				12/7/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$515.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/18/16 CHANGE ORDER NO.1 - CHANGE LINE ITEM FROM 23000 TO 11000 MM /// GUTS FIELD TRIP SCHEDULED FOR FRIDAY DEC 2ND 2016 TO TECH H2O IN EL PASO, TX. 20 STUDENTS 7TH GRADE & 2 TEACHERS (MCFARLAND & MCKINNEY) THE TOPIC STUDENTS ARE STUDYING IS "WATER AS A SHARED RESOURCE" STUDENTS WILL LEARN HOW TO RUN TESTS ON WATER SAMPLES AND TRY COMPUTER JOBS RELATED FIELDS. THIS TRIP IS BEING PAID BY HEIDI SANCHES - NMSU. WE ENTER A PO FOR THE TRANSPORTATION AND THEY WILL REIMBURSE US AS THEY HAVE DONE IN THE PAST.		1	161703366	161703366	11000.1000.55817.1010.019052.0000.62.0000	\$129.47
				12/2/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$129.47
Check Group: ON SATURDAY, NOVEMBER 19TH, 2016 OUR TEACHER, RUSSELL HUSSON-MATTER AND 12 STUDENTS (4-6TH GRADE) WILL BE ATTENDING A LEGO STUDENT ROBOTIC COMPETITION AT ONATE HIGH SCHOOL, FROM 8:00 AM - 6:30 PM, (1) BUS.		1	161703368	161703368	11000.1000.55817.1010.019104.0000.61.0000	\$378.64
				11/30/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$378.64
Check Group: 4TH GRADE STUDENTS TO TRAVEL TO EL PASO HOLOCAUST MUSEUM AND STUDY CENTER NOVEMBER 18, 2016 # OF STUDENTS 85, # OF STAFF 5, BUSES 2 CONFRIMATION 031691		1	161703379	161703379	11000.1000.55817.1020.019030.0000.21.1020	\$382.53
				11/18/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$382.53
Check Group: 3RD GRADE STUDENTS TO TRAVEL TO UTEP THEATER DECEMBER 14, 2016 8 AM TO 1:45 PM -72 STUDENTS STAFF 5 2 BUSES CONFIRMATION 031771		1	161703380	161703380	11000.1000.55817.1020.019030.0000.21.1020	\$394.96
				12/14/2016	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$394.96
Check Group:						
3RD GRADE STUDENTS TO TRAVEL TO UTEP DECEMBER 12, 2016 FRIN 10:45 AM TO 1:30 PM 87 STUDENTS, STAFF 6 BUSES 2 CONFIRMATION 031772		1	161703381	161703381	11000.1000.55817.1020.019025.0000.21.1020	\$492.90
				12/12/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$492.90
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO UTEP 12-13-16 TO SEE "WISE FAMILY THEATER" -70 STUDENTS, 5 STAFF 2 BUSES CONFIRMATION # 031762		1	161703382	161703382	11000.1000.55817.1020.019001.0000.21.1020	\$438.34
				12/13/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$438.34
Check Group:						
SANTA TERESA ELEM., NORTH VALLEY ELEM. AND VADO ELEM. TO TRAVEL TO SANTA TERESA HIGH NOVEMBER 30, 2016 FOR REHEARSAL FROM 3 PM TO 6 PM FOR 45 STUDENTS 3 STAFF AND 1 BUS CONFIRMATION # 031767		1	161703384	161703384	11000.1000.55817.1020.019000.0000.21.1020	\$249.10
				11/30/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$249.10
Check Group:						
MARCHING BAND TO TRAVEL TO NMSU TO PERFORM AT AGGIE MEMORIAL STADIUM. SATURDAY, NOVEMBER 19, 2016 STUDENTS: 80, STAFF: 4, BUSES: 2 CONFIRMATION 031778		1	161703385	161703385	11000.1000.55817.1020.019000.0000.21.1020	\$592.16
				11/19/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$592.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOIR STUDENTS TO TRAVEL TO SANTA TERESA HIGH FOR REHEARSAL NOVEMBER 30, 2016 # OF STUDENTS 30 STAFF: 1 BUSES: 1 CONFIRMATION 031777		1	161703386	161703386	11000.1000.55817.1020.019000.0000.21.1020	\$220.12
				11/30/2016	STUDENT TRAVEL	
CHOIR STUDENTS TO TRAVEL TO SANTA TERESA HIGH FOR REHEARSAL DECEMBER 1, 2016 # OF STUDENTS 30 STAFF: 1 BUSES: 1 CONFIRMATION 031776		1	161703386	161703386-	11000.1000.55817.1020.019000.0000.21.1020	\$273.61
				12/1/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$493.73
Check Group:						
ICAT FAIR /CTE STUDENTS TRAVELING FROM STHS TO STMS ON DEC 6, 2016 LEAVING AT 8:50 AM AND RETURNING SAME DAY AT 3:20 PM - TOTAL 30 STUDENTS AND 2 STAFF MEMBERS		1	161703444	161703444	11000.1000.55817.3000.019000.0000.22.0440	\$57.06
				12/6/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$57.06
Check Group:						
GUTS PROGRAM- TRAVEL TO TECHH20 CENTER IN EL PASO TX- DEC 2 FROM 11AM-1PM- REIMBURSEMENT WILL BE MADE TO ACCOUNT		1	161703456	161703456	23000.1000.55817.9000.019175.0000.62.6010	\$129.48
				12/2/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$129.48
Check Group:						
FIELD TRI FOR 3RD GRADE FOR NOV. 30 2016 TO UTEP MAGOFFIN STADIUM DEPARTING 9:00 RETURNING 2:00 SPONSOR MS RANDLE..APPROVAL THROUHG MS YTURRALDE		1	161703490	161703490	23000.1000.55817.9000.019017.0000.61.6010	\$394.96
				11/30/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$394.96

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOVEMBER 30, 2016 SANTA TERESA MIDDLE SCHOOL GOING TO ALAMOGORDO SPACE MUSEUM - LEAVEING AT 8:30 AM RETURNING AT 3:30 PM - 40 STUDENTS AND 4 CHAPERONES - GISD SPACEPORT SEMAA PROGRAM		1	161703492	161703492	26204.1000.55817.1010.019000.0000.12.0483	\$546.65
				11/30/2016	STUDENT TRAVEL	
DEC 02, 2016 - CHAPARRAL MIDDLE SCHOOL TO ALAMOGORDO SPACE MUSEUM - LEAVING AT 8:30 AM - RETURNING AT 3:30 PM - 40 STUDENTS AND 2 CHAPERONE ADULTS		1	161703492	161703492-	26204.1000.55817.1010.019000.0000.12.0483	\$328.44
				12/2/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$875.09
Check Group:						
STUDENTS TO TRAVEL TO HOLOCAUST MUSEUM AND TO WHITE SPUR PARK DECEMBER 7, 2016. STUDENTS: 56 STAFF: 4 BUSES:1 CONFIRMATION: 031828		1	161703512	161703512	11000.1000.55817.1020.019001.0000.21.1020	\$220.90
				12/7/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$220.90
Check Group:						
3RD GRADE STUDENTS TO TRAVEL TO NEW MEXICO FARM AND RANCH MUSEUM AND PETER PIPER PIZZA DECEMBER 1, 2016. STUDENTS:64 STAFF: 6 BUSES: 2 CONFIRMATION 031827		1	161703513	161703513	11000.1000.55817.1020.019001.0000.21.1020	\$301.00
				12/1/2016	STUDENT TRAVEL	
USE THIS LINE ITEM FOR BALANCE		1	161703513	161703513	11000.1000.55817.1020.019000.0000.21.1020	\$75.10
				12/1/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$376.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHS CHOIR TO TRAVEL TO STHS FOR WINTER FESTIVAL-ON THE FOLLOWING DATES NOVEMBER 30 AND DECEMBER 1 ---ON NOVEMBER 30TH STUDENTS TO TRAVEL TO STHS AND RETURN TO GHS CONFIRMATION: 031788-1 REG BUS 1 SPED BUS		1	161703514	161703514	11000.1000.55817.1020.019000.0000.21.1020	\$298.63
				11/30/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$298.63
Check Group:						
ON WEDNESDAY, DECEMBER 14TH, OUR 3RD GRADE TEACHERS: V. MUNOZ, C. SANDEZ, C. MUNOZ AND (43) CT. STUDENTS WILL BE GOING ON A FIELD TRIP TO UTEP TO THE FOX FINE ARTS CENTER AND THE STATE LINE RESTAURANT, EL PASO TX. TIME OF PICK UP IS 8:00 AM - 2:00 PM, (1) BUS.		1	161703546	161703546	23000.1000.55817.9000.019104.0000.61.6010	\$309.66
				12/14/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$309.66
Check Group:						
Field Trip to Dion's Pizza in Las Cruces, NM December 15, 2016. Confirmation #031829		1	161703547	161703547	23000.1000.55817.9000.019086.0000.61.6010	\$212.10
				12/15/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$212.10
Check Group:						
4TH GRADE STUDENTS GOING ON A FIELD TRIP TO NMSU STEM OUTREACH LAB ON 12/9/16. ONE BUS FOR 59 STUDENTS AND 3 STAFF MEMBERS		1	161703575	161703575	11000.1000.55817.1010.019001.0000.61.0000	\$172.48
				12/9/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$172.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LSC/DSC/EARLY CHILDHOOD GOING ON A FIELD TRIP TO BOWLING ALLEY AND CHOPES ON DEC. 14, 2016. 32 STUDENTS AND 9 STAFF MEMBERS STUDENTS AND 9		1	161703586	161703586	23000.1000.55817.9000.019001.0000.61.6010	\$561.92
				12/14/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$561.92
Check Group:						
Field Trip to Museum of Nature and Science and Peter Piper Pizza in Las Cruces, NM December 15, 2016 Confirmation #031861		1	161703615	161703615	23000.1000.55817.9000.019086.0000.61.6010	\$197.48
				12/15/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$197.48
Check Group:						
Field Trip to Fort Bliss and Chuck-E-Cheese, El Paso, TX December 12, 2016 Confirmation # 031859		1	161703616	161703616	23000.1000.55817.9000.019086.0000.61.6010	\$207.85
				12/12/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$207.85
Check Group:						
FIELD TRIP FOR 5TH GRADE TO EL PASO MUSEUM OF ART AND EL PASO HISTORY MUSEUM. 12-14-16 CONFIRMATION 031860		1	161703633	161703633	23000.1000.55817.9000.019030.0000.61.6010	\$387.88
				12/14/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$387.88
Check Group:						
FIELD TRIP FOR GADSDEN ELEMENTARY TO LAS CRUCES MUSEUM OF NATURE AND SCIENCE DEPT 9:00 RET 2:00 SPONSOR MS SIFUENTES CONF NUMBER 031863		1	161703707	161703707	23000.1000.55817.9000.019017.0000.61.6010	\$406.62
				12/8/2016	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$406.62
Check Group:						
FIELD TRIP FOR GADSDEN ELEMENTARY TO FIESTA LANES EL PASO TX... OKAY BY MS YTURRALDE DEP 9:00 RETURN 2:00 SPONSOR MR GIOVINE CONF NUMBER 031862		1	161703708	161703708	23000.1000.55817.9000.019017.0000.61.6010	\$338.21
				12/9/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$338.21
Check Group:						
I BUS FOR 5TH GRADE FIELD TRIP TO THE LAS CRUCES MUSEUM OF EARTH AND SCIENCE ON DECEMBER 14, 2016. CONFIRMATION #031843, SPOKE W/ LAURA		1	161703756	161703756	23000.1000.55817.9000.019076.0000.61.6010	\$226.09
				12/14/2016	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$226.09
						Vendor Total: \$532,024.05

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BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701099	GHS BBB 01/14/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/14/2017	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701099	GHS BBB 01/17/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/17/2017	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701099	STHS BBB 01/13/17	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				1/13/2017	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701099	STHS BBB 01/13/17 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				1/13/2017	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$232.40
					Vendor Total:	\$232.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK	NY 12487					
Check Group:						
CLEAR PANEL 36X24		1	161703713	C009L-1 12/30/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.00
CLEAR PANEL 36X32		1	161703713	C009L-1 12/30/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$133.00
BULLETEIN PANEL 36X24		1	161703713	C009L-1 12/30/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.00
BULLETIN PANEL 36X32		1	161703713	C009L-1 12/30/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$133.00
BULLETIN PANEL 24X32		1	161703713	C009L-1 12/30/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$99.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$583.00
Check Group:						
48 X 24 SOLID PANEL		2	161703826	C097L-1 12/30/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$260.00
24" TRANSLUCENT BACK SWEEP		1	161703826	C097L-1 12/30/2016	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$295.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$555.00
						Vendor Total: <u> </u> \$1,138.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVINGTON, JESSICA						
5463 MONTE LUZ						
LAS CRUCES NM 88012						
Check Group:						
CHEER CAMP/CHOREOGRPHY CAMP FOR 1/13 & 1/14 /2017 PREPARES GMS CHEER SQUAD FOR CHEER COMPETION & UNIQUE STUNTING TECHNIQUES (\$545.94 FROM 6110 ACCT & \$454.06 FROM 6270 ACCT. TOTAL OF \$1000.000)		1	161704024	01/24/17	70000.1000.00000.9000.019052.0000.62.6110	\$545.94
				1/24/2017	CHEERLEADERS	
OHTER PORTION FROM ACCT 6270 \$454.06		1	161704024	01/24/17	70000.1000.00000.9000.019052.0000.62.6270	\$454.06
				1/24/2017	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00

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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		8	161703610	84281217 1/20/2017	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$4,464.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,464.00
Check Group:						
HP ELITE ONE 800 G2 ALL IN ONE-1XCORE i7 6700 / 3.4 GHZ-RAM 8 GB - HDD 1 TB - DVD SUPERMULTI - HD GRAPHICS 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 vPro - Monitor : LED 23"		5	161703993	84139111 1/17/2017	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,100.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		5	161703993	84139111 1/17/2017	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,350.00
					Vendor Total:	\$10,814.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PLEASE SEE ATTACHED QUOTE 29-NOV-16		1	161703581	264468-0 12/6/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,991.22
PLEASE SEE ATTACHED QUOTE 29-NOV-16		1	161703581	264468-0 12/6/2016	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$989.05
PLEASE SEE ATTACHED QUOTE 29-NOV-16		1	161703581	264468-1 12/7/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$877.00
PLEASE SEE ATTACHED QUOTE 29-NOV-16		1	161703581	264468-2 12/8/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.25
PLEASE SEE ATTACHED QUOTE 29-NOV-16		1	161703581	264468-3 12/9/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$130.80
PLEASE SEE ATTACHED QUOTE 29-NOV-16		1	161703581	264468-4 12/14/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$214.50
Check #: 0						
						PO/InvoiceTotal: \$4,229.82
Check Group:						
PLEASE SEE ATTACHED QUOTE 6-DEC-16		1	161703817	264956-0 12/30/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,207.99
Check #: 0						
						PO/InvoiceTotal: \$4,207.99
Check Group:						
QUARTET EMBOSSED BULLETIN FOAM BOARD 4 x 3 aluminum		2	161704082	265709-0 1/13/2017	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$213.28
SAFECO ONYX MESH OPEN FILE WITH DRAWERS		1	161704082	265709-0 1/13/2017	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$80.64
IMPACT PRODUCTS 3 SHELF BUSSING CART		1	161704082	265709-0 1/13/2017	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$113.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTISTIC ECO POLY DESK PAD POLY CLEAR		1	161704082	265709-0 1/13/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$40.88
AT A GLANCE LINED DATE BOX PLANNING NOTEBOOK		3	161704082	265709-0 1/13/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.91
Check #: 0						
PO/InvoiceTotal:						\$481.34
Check Group:						
US STAMP & SIGN STAMP MESSAGE STACK SET		1	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
DYMO ADDRESS LABEL		15	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$373.50
KANTEK MS280B		1	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$39.45
LOGITECH WIRELESS WAVE COMBO MK550		4	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$330.76
SMEAD DESK FILE/SORTERS		1	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.59
QUARTET BOARD WIPES		4	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.96
SPARCO FASTENER FOLDERS		8	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$167.60
POST ITS 1.5X2" MARSEILLE COLOR COLLECTION		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$76.14
POST ITS 4X4 BALI COLOR COLLECTION		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$82.50
POST ITS 3X3 MARSEILLE COLOR COLLECTION		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$175.68
POST ITS 4X6 MARSEILLE COLOR COLLECTION		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$75.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST ITS POP-UP NOTES 3X3 MARSEILLE COLOR COLLECTION		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$107.70
AVERY 8-COLORED TABS PRESENTATION DIVIDERS		1	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$134.89
AVERY INDEX MAKER PUNCHED CLEAR LABEL TAB DIVIDER		1	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$119.96
AVERY FRAMED VIEW BINDER		2	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$38.96
BUSINESS SOURCE PAPER CLIP		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
BUSINESS SOURCE STANDARD STAPLES		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.10
SHARPIE ACCENT RETRACTABLE HIGHLIGHTER		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$62.70
SHARPIE RETRACTABLE FINE POINT MARKERS		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$133.50
SHARPIE ULTRA FINE POINT PERMANENT MARKERS SET		6	161704147	265812-0 1/17/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$125.16
COSCO PREMIUM LARGE BROWN PAPER SHOPPING BAGS		2	161704147	265812-1 1/18/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$43.60
SPARCO FASTENER FOLDERS		2	161704147	265812-1 1/18/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
HYGLOSS BRIGHT COLOR BAGZ		2	161704147	265812-1 1/18/2017	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$28.50

Check #: 0

PO/InvoiceTotal: \$2,247.54

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX BLACK TONER CARTRIDGE HIGH YIELD 10000 PAGE		1	161704228	265939-0 1/19/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$220.99
Check #: 0						PO/InvoiceTotal: \$220.99
Check Group: BLACK INK CARTRIDGE HP96		1	161704268	265991-0 1/20/2017	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.90
Check #: 0						PO/InvoiceTotal: \$44.90
						Vendor Total: \$11,432.58

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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:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN1014173 12/30/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$10,909.52
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN1020498 1/4/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
PO/InvoiceTotal:						\$17,424.52
Check Group:						
SERIAL # _____ (\$65.00 + GRT \$3.33=\$68.33)		1	161701051	IN1034334 1/16/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
SERIAL # _____ (\$65.00 + GRT \$3.33=\$68.33)		1	161701051	IN964666 11/15/2016	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$72.08
SERIAL # _____ (\$65.00 + GRT \$3.33=\$68.33)		1	161701051	IN999392 12/15/2016	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$202.08
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$1,009.25; FROM \$940.75 TO \$1,950 MM		1	161701137	IN1002724 12/19/2016	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
01/30/17 CHANGE ORDER NO.1 - ADD \$1,009.25; FROM \$940.75 TO \$1,950 MM		1	161701137	IN1037582 1/18/2017	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION DEPARTMENT FOR THE PERIOD AUGUST 2016 THROUGH JUNE 30 2017. CONTRACT WILL END ON JUNE 30 2017		1	161701137	IN978125	21000.3100.54311.0000.019000.0000.42.0000	\$41.00
01/30/17 CHANGE ORDER NO.1 - ADD \$1,009.25; FROM \$940.75 TO \$1,950 MM		1	161701137	IN978125	21000.3100.54311.0000.019000.0000.42.0000	\$340.63
				11/30/2016	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
				11/30/2016	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$701.63
Check Group: SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN1018668	31701.4000.54315.0000.019000.0000.09.9815	\$66.25
				1/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$18,394.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
01/24/17 CHANGE ORDER NO.1 - ADD \$8,309.62 TO PAY INVOICE; FROM \$34,528.10 TO \$42, 837.72 MM ///		1	161700193	2016482	31700.4000.54315.0000.019000.0000.40.0000	\$21,418.86
GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, THROUGH JUNE 30, 2017 BID #14-15-15				12/27/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,418.86
					Vendor Total:	\$21,418.86

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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	1081609309	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				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	1093409309	21000.3100.56116.0000.019000.0000.42.0000	\$81.60
				1/12/2017	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	1115809309	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				1/23/2017	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	1121509309	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				1/26/2017	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	1141104331	21000.3100.56116.0000.019000.0000.42.0000	\$31.30
				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	1141204331	21000.3100.56116.0000.019000.0000.42.0000	\$71.55
				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	1141404331	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				1/6/2017	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	1143609574	21000.3100.56116.0000.019000.0000.42.0000	\$109.35
				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	1149009574	21000.3100.56116.0000.019000.0000.42.0000	\$103.95
				1/9/2017	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	1155209574	21000.3100.56116.0000.019000.0000.42.0000	\$16.20
				1/12/2017	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	1159604331	21000.3100.56116.0000.019000.0000.42.0000	\$18.90
				1/13/2017	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	1164009574	21000.3100.56116.0000.019000.0000.42.0000	\$46.05
				1/17/2017	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	1166209574	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				1/19/2017	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	1176804331	21000.3100.56116.0000.019000.0000.42.0000	\$50.10
				1/20/2017	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	1200704332	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				1/6/2017	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	1200904332	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				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	1201104332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				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	1201304332	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				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	1201704332	21000.3100.56116.0000.019000.0000.42.0000	\$113.40
				1/6/2017	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	1206904328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				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	1207104328	21000.3100.56116.0000.019000.0000.42.0000	\$50.70
				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	1207204328	21000.3100.56116.0000.019000.0000.42.0000	\$176.40
				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	1207304328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				1/6/2017	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	1207404328	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				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	1209704332	21000.3100.56116.0000.019000.0000.42.0000	\$163.35
				1/9/2017	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	1225304328	21000.3100.56116.0000.019000.0000.42.0000	\$29.10
				1/13/2017	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	1232604332	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				1/17/2017	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	1244804328	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				1/20/2017	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	1244904328	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				1/20/2017	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	1245004328	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				1/20/2017	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	1245104328	21000.3100.56116.0000.019000.0000.42.0000	\$176.85
				1/20/2017	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	1246904332	21000.3100.56116.0000.019000.0000.42.0000	\$135.36
				1/23/2017	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	1247104332	21000.3100.56116.0000.019000.0000.42.0000	\$86.55
				1/23/2017	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	1257204332	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				1/26/2017	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	1257504332	21000.3100.56116.0000.019000.0000.42.0000	\$84.54
				1/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,019.87

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Vendor Total:						\$3,019.87

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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:						
FACILITIES AND MAINTENANCE DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL WHS 1/30/2017	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,394.10
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		11.2	161700270	11/20/16 GL GHS 2/2/2017	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$11.20
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		14.07	161700270	11/20/16 GL GHS 2/2/2017	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$14.07
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		21.12	161700270	11/20/16 GL GHS 2/2/2017	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$21.12
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		79.25	161700270	11/20/16 GL GHS 2/2/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$79.25
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		295.68	161700270	11/20/16 GL GHS 2/2/2017	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$295.68
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		105.41	161700270	11/20/16 GL GHS 2/2/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$105.41
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		824.24	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$824.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		770.56	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$770.56
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		206.4	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$206.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		314.75	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$314.75

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		353.28	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$353.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		105.92	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$105.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		33.6	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$33.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		215.52	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$215.52
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		413.12	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$413.12
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		511.68	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$511.68
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		462.4	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$462.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		31.8	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$31.80
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		230.56	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$230.56
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		230.56	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$230.56
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		98.56	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$98.56
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		98.56	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$98.56

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		354.24	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$354.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		201.28	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$201.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		201.28	161700270	11/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$201.28
INSTRUCTIONAL MATERIALS - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL INST MAT 1/30/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.86
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL SPED 1/30/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,158.71
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL TECH 1/30/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$493.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		32.32	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$32.32
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		198.08	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$198.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		109.76	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019052.0000.47.6130 STUDENT TRAVEL	\$109.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		176.64	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019052.0000.47.6150 STUDENT TRAVEL	\$176.64
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		182.72	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019032.0000.47.6150 STUDENT TRAVEL	\$182.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		152.64	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019032.0000.47.6130 STUDENT TRAVEL	\$152.64

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		202.97	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019032.0000.47.6150 STUDENT TRAVEL	\$202.97
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		187.2	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019175.0000.47.6150 STUDENT TRAVEL	\$187.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		1077.44	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$1,077.44
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		619.52	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$619.52
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		433.92	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$433.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		531.52	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$531.52
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		304.96	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$304.96
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		297.92	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$297.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		67.52	161700270	12/2016 GL ATHLETICS 1/30/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$67.52
INSTRUCTIONAL SUPPORT - GRANT PROGRAMS - GAS LOG FOR THE MONTH OF DECEMBER 2016		573.67	161700270	12/2016 GL FEDS 1/30/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$573.67
INSTRUCTIONAL SUPPORT - GRANT PROGRAMS - GAS LOG FOR THE MONTH OF DECEMBER 2016		58.77	161700270	12/2016 GL FEDS 1/30/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$58.77
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL GHS 1/30/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$16.96

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INSTRUCTIONAL SUPPORT - CAREER ED/MATH/IM - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL INST MAT 1/30/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$140.47
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL NURSING 1/30/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$187.40
FACILITIES AND MAINTENANCE DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL PPD 1/30/2017	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$160.00
SECURITY DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER		1	161700270	12/2016 GL SECURITY 1/30/2017	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$148.33
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL SNP 1/30/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,267.72
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL SPED 1/30/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$718.26
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL TECH 1/30/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$442.86
FACILITIES AND MAINTENANCE DEPARTMENT - GAS LOG FOR THE MONTH OF DECEMBER 2016		1	161700270	12/2016 GL WHS 1/30/2017	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$522.75
Check #: 0						
PO/InvoiceTotal:						\$18,077.43
Check Group:						
REMOVAL OF SOLID WASTE FOR SNP (TRASH) FOR FISCAL YEAR 2016-2017		1	161704088	17-046 1/5/2017	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$75,000.00
Check #: 0						
PO/InvoiceTotal:						\$75,000.00
Vendor Total:						\$93,077.43

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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	STHS BBB 01/14/17 1/14/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703647	STHS BBB 01/14/17 MI 1/14/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$124.40</u>
						Vendor Total: <u>\$124.40</u>

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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	84117 PMT#9	31100.4000.54500.0000.019030.0000.43.9972	\$271.55
				1/20/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$271.55
					Vendor Total:	\$271.55

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GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
01/09/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701112	GHS BBG 01/20/17 1/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701088	GHS BBB 01/17/14 1/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$44.15
01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	GHS BBB 01/17/14 1/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.85
01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	GHS BBB 01/17/14 MIL 1/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$74.25</u>
						Vendor Total: <u>\$74.25</u>

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HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	CHS BBB 12/13/16 1/20/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$79.34
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703649	STHS BBB 01/24/17 1/30/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$133.34</u>
						Vendor Total: <u>\$133.34</u>

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	4884--10/10-31/16 11/4/2016	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$13,589.32
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	4940--11/01-30/16 11/30/2016	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$12,249.70
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	4998--09/14/16 1/2/2017	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$404.66
GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	4999--12/01-16/16 1/6/2017	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$9,911.22
Check #: 0						
						PO/InvoiceTotal: <u>\$36,154.90</u>
						Vendor Total: <u>\$36,154.90</u>

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #1 WHOLE GRAIN TORTILLA TEN INCH DIAMETER- QTY: 13000 - \$19.29 CS		9	161700013	01125400 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.61
ITEM #1 WHOLE GRAIN TORTILLA TEN INCH DIAMETER- QTY: 13000 - \$19.29 CS		20	161700013	01191744 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$385.80
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		30	161700013	01191744 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$376.80
ITEM #1 WHOLE GRAIN TORTILLA TEN INCH DIAMETER- QTY: 13000 - \$19.29 CS		15	161700013	01260081 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.35
Check #: 0						
						PO/InvoiceTotal: \$1,225.56
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	01125399 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,810.40
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	01191743 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,380.87
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	01225506 1/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$368.83
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	01260079 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,901.00

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GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	01260080 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.92
Check #: 0						
						PO/InvoiceTotal: \$12,469.02
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	01107264 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14,286.00
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	01125398 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,548.40
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	01174897 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,643.22
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	01191745 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,504.80
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	01230078 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21,530.09
Check #: 0						
						PO/InvoiceTotal: \$49,512.51
Check Group:						
ORGANIC BEANS		2	161702394	01081265 1/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.00

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ORGANIC WHITE RICE		2	161702394	01081266 1/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.94
ALMOND MILK (1QT)		1	161702394	01081267 1/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.07
PEDIASURE W/FIBER 24CT 8 OZ.		4	161702394	01107247 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.40
PEDIASURE W/FIBER 24CT 8 OZ.		14	161702394	01125401 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$680.40
Check #: 0						
						PO/InvoiceTotal: <u>\$1,229.81</u>
Check Group:						
PERDUE-HARVESTLAND CHICKEN BREAST READY TO COOK 2/5LBS		29	161703105	01057692 1/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,873.40
PERDUE-HARVESTLAND CHICKEN THIGH READY TO COOK 2/5LBS		29	161703105	01057692 1/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,455.80
PERDUE-HARVESTLAND CHICKEN WITHOUT GIBLETS 6/5LBS		270.5	161703105	01057692 1/5/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$787.16
Check #: 0						
						PO/InvoiceTotal: <u>\$4,116.36</u>
Check Group:						
SR ROSATI ICE CUP SWEETHEART CHERRY 90/4 OZ.		150	161703787	01174887 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,602.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,602.00</u>
Check Group:						
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030895 1/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$266.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030897	21000.3100.56116.0000.019000.0000.42.0000	\$228.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030898	21000.3100.56116.0000.019000.0000.42.0000	\$190.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030899	21000.3100.56116.0000.019000.0000.42.0000	\$228.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030900	21000.3100.56116.0000.019000.0000.42.0000	\$342.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030901	21000.3100.56116.0000.019000.0000.42.0000	\$342.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030902	21000.3100.56116.0000.019000.0000.42.0000	\$190.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01030903	21000.3100.56116.0000.019000.0000.42.0000	\$266.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01060896	21000.3100.56116.0000.019000.0000.42.0000	\$190.00
				1/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094453	21000.3100.56116.0000.019000.0000.42.0000	\$731.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094496	21000.3100.56116.0000.019000.0000.42.0000	\$354.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094497	21000.3100.56116.0000.019000.0000.42.0000	\$250.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094498	21000.3100.56116.0000.019000.0000.42.0000	\$281.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094499	21000.3100.56116.0000.019000.0000.42.0000	\$250.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094500	21000.3100.56116.0000.019000.0000.42.0000	\$323.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094501	21000.3100.56116.0000.019000.0000.42.0000	\$427.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094502	21000.3100.56116.0000.019000.0000.42.0000	\$427.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094503	21000.3100.56116.0000.019000.0000.42.0000	\$250.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094504	21000.3100.56116.0000.019000.0000.42.0000	\$354.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094508	21000.3100.56116.0000.019000.0000.42.0000	\$551.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094509	21000.3100.56116.0000.019000.0000.42.0000	\$700.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094510	21000.3100.56116.0000.019000.0000.42.0000	\$700.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094550	21000.3100.56116.0000.019000.0000.42.0000	\$731.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094551	21000.3100.56116.0000.019000.0000.42.0000	\$731.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01094552	21000.3100.56116.0000.019000.0000.42.0000	\$620.00
				1/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107248	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107249	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107250	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107251	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107252	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107253	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107254	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107255	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107256	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107257	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107258	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107259	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107260	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107261	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107262	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01107263	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125402	21000.3100.56116.0000.019000.0000.42.0000	\$722.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125403	21000.3100.56116.0000.019000.0000.42.0000	\$448.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125404	21000.3100.56116.0000.019000.0000.42.0000	\$548.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125405	21000.3100.56116.0000.019000.0000.42.0000	\$522.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125406	21000.3100.56116.0000.019000.0000.42.0000	\$548.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125407	21000.3100.56116.0000.019000.0000.42.0000	\$870.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125408	21000.3100.56116.0000.019000.0000.42.0000	\$896.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125409	21000.3100.56116.0000.019000.0000.42.0000	\$522.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125410	21000.3100.56116.0000.019000.0000.42.0000	\$696.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125411	21000.3100.56116.0000.019000.0000.42.0000	\$796.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125412	21000.3100.56116.0000.019000.0000.42.0000	\$822.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125413	21000.3100.56116.0000.019000.0000.42.0000	\$696.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125414	21000.3100.56116.0000.019000.0000.42.0000	\$622.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125415	21000.3100.56116.0000.019000.0000.42.0000	\$722.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125416	21000.3100.56116.0000.019000.0000.42.0000	\$722.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01125417	21000.3100.56116.0000.019000.0000.42.0000	\$796.00
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	095309--0112540 3	21000.3100.56116.0000.019000.0000.42.0000	(\$26.00)
				1/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$23,084.00
					Vendor Total:	\$96,239.26

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LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703648	STHS BBB 01/24/17 1/27/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>

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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:						
TIRES REPAIR ADMINISTRATION		1	161700763	33499 1/25/2017	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$60.50
TIRES ADMINISTRATION VEHICLES		1	161700763	33499 1/25/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$161.66
Check #: 0						
						PO/InvoiceTotal: <u>\$222.16</u>
Check Group:						
TIRES P235/75R		6	161704067	33398 1/19/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$576.00
Check #: 0						
						PO/InvoiceTotal: <u>\$576.00</u>
Check Group:						
215/60R16 95V MC BLK 440 40400AA		4	161704241	33449 1/23/2017	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$320.00
INSTALLATION/LIFETIME SPIN BALANCE		4	161704241	33449 1/23/2017	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	161704241	33449 1/23/2017	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	161704241	33449 1/23/2017	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$64.00
Check #: 0						
						PO/InvoiceTotal: <u>\$457.00</u>
Check Group:						
25 X 8 -12/6 ATV TIRES		4	161704336	33497 1/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$244.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$244.00
						Vendor Total: \$1,499.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
HAMMERMILL WHITE COPY PAPERS 1/2 X 11		20	161703814	3810520 12/16/2016	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$635.00
					Check #: 0	
PO/InvoiceTotal:						\$635.00
Vendor Total:						\$635.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY	1	161701264	304109--12/01-31/ 16	304109--12/01-31/ 16	31700.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				12/30/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY	1	161701264	304110--12/01-31/ 16	304110--12/01-31/ 16	31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
				12/30/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

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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-3688		1	161703358	WO-3688-1 11/18/2016	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$666.68
Check #: 0						
PO/InvoiceTotal:						\$666.68
Check Group:						
WO-4125		1	161703665	WO-4125-1 12/9/2016	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.90
Check #: 0						
PO/InvoiceTotal:						\$204.90
Check Group:						
REFERENCE PENCL-CUP ORDER - WO-4111 - PRESENTATION BOARDS 36"X48" 4 PER CARTON		12	161703674	WO-4111-1 12/8/2016	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$183.96
Check #: 0						
PO/InvoiceTotal:						\$183.96
Check Group:						
WO-4207/FOR STUDENT USE		1	161703692	WO-4207-1 12/19/2016	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13,109.85
Check #: 0						
PO/InvoiceTotal:						\$13,109.85
Check Group:						
ORDER #: WO-4240		1	161703695	WO-4240-1 12/9/2016	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.49
Check #: 0						
PO/InvoiceTotal:						\$71.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MATS. 3X4 BLUE TEXTURE PATTERN. THESE MATS WILL BE USED UNDER OUR WATER FOUNTAINS FOR WATER SPILLS.		4	161703763	IN-3082 1/4/2017	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$308.00
Check #: 0						
						PO/InvoiceTotal: \$308.00
Check Group:						
DESK WALL 13 MONTH JAN - JAN CALENDAR		65	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$810.55
PERMANENT KING SIZE MARKERS		3	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$57.45
MECHANICAL PENCIL, REFILLABLE, RUBBERGRIP, .7MM,5/PK ASSORTED		1	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.13
HI-POLY LEAD, 0.7 MM, MEDIUM, HB BLACK, 12EA/TB		6	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4.26
WIRELESS MOUSE, NO LAG, 2.4G,2-1/4IN.3X3/4IN X1-1/2IN, BLACK		1	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.99
VIEW BINDER, SLANT RING, 11INX17IN,1 IN. CAP, WHITE		12	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$159.96
WRITE N ERASE TAB DIVIDERS, TABLOID SIZE, 5-TAB, 11 X 17 IN, WE		20	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$47.40
ERASABLE TAB DIVIDERS, 5-TABS, 11INX8 1/2IN, 5/SET, WHITE		20	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
CARTON SEALING TAPE, 3 IN, CORE, 1-7/8 IN. X 55 YDS, 6/PK, CLEAR		1	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.93
MAGIC TAPE, INVISIBLE, RFILL VALUE PK,3/4 IN X 1000IN, 16/PK, CL		1	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$39.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESKTOP STAPLER, FULL STRIP, 20 SHT/210 CAP, BLACK		1	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$7.04
STAPLES, STNDRD, CHSLPNT, 5000		10	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.70
ELECTRIC 3H PUNCH, 1/7IN,30 SHT CAO, 17-3/4 IN X 5-1/4 IN, X 8-1/4 IN, GY		1	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$66.21
PLATINUM PAPER 24LB, 11IN X 17IN, 2500/CT, WHITE		10	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$398.20
MASKING TAPE, UTILITY GRADE, 1-1/2 IN X60YDS, BEIGE		10	161703973	WO-4464-1 1/17/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
Check #: 0						
PO/InvoiceTotal:						\$1,735.75
Check Group: WO-4643		1	161704063	WO-4643-1 1/16/2017	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$247.23
Check #: 0						
PO/InvoiceTotal:						\$247.23
Check Group: TAPE MOUNT		1	161704064	WO-4638-1 1/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$3.99
MULTIPURPOSE ADHESIVE SPRAY AEROSOL 75 OZ, CLEAR		2	161704064	WO-4638-1 1/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.80
PRINT ON TABS, F/XEROX 5090 UNPNCHD 30 ST/BX, 8-1/2 IN X 11 IN.		23	161704064	WO-4638-1 1/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$440.45
SHEET PROTECTORS, TOP LOAD, 1.9MIL, 11 X 81/2, 100/BX CLEAR		30	161704064	WO-4638-1 1/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$204.00

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QUICK FIT BINDER, D-RING 1 IN, 11-1/4IN X 11-3/4IN, WHITE		50	161704064	WO-4638-1 1/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
HARDBOARD CLIPBOARD, NICKEL PLATED CLIP, 9 IN X 12-1/2IN, BROWN		50	161704064	WO-4638-1 1/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
ROLLING CATALOG CASE, OVERSIZED, 22 IN X 14 IN X 8 IN, BLACK		3	161704064	WO-4638-1 1/16/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$526.50
Check #: 0						
PO/InvoiceTotal:						\$1,527.74
Check Group: WO-4663		1	161704073	WO-4663-1 1/16/2017	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$214.09
Check #: 0						
PO/InvoiceTotal:						\$214.09
Check Group: GENERAL SUPPLIES AND MATERIALS		1	161704074	WO-4675-1 1/17/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$307.81
Check #: 0						
PO/InvoiceTotal:						\$307.81
Check Group: LAMINATING ROLL FILM		1	161704091	WO-4601-1 1/17/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.44
TONER CARTRIDGE		2	161704091	WO-4601-1 1/17/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$178.18
WEEKLY/MONTHLY PLANNER		1	161704091	WO-4601-1 1/17/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.41
APPOINTMENT BOOK		1	161704091	WO-4601-1 1/17/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.61
TONER CARTRIDGE		2	161704091	WO-4603-1 1/16/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$178.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$534.82
Check Group:						
WO-4686		1	161704104	WO-4686-1 1/16/2017	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$359.99
Check #: 0						
PO/InvoiceTotal:						\$359.99
Check Group:						
OFFICE SUPPLIES		1	161704127	WO-4589-1 1/18/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$620.59
Check #: 0						
PO/InvoiceTotal:						\$620.59
Check Group:						
OFFICE SUPPLIES FOR COUNSELOR		1	161704128	WO-4590-1 1/18/2017	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.96
Check #: 0						
PO/InvoiceTotal:						\$74.96
Check Group:						
PENCIL CUP ORDER #WO-4699. END TAB POCKETS.		1	161704129	WO-4699-1 1/18/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$356.40
Check #: 0						
PO/InvoiceTotal:						\$356.40
Check Group:						
WO-4716 ITEMS WILL BE USED BY TEACHERS FOR THE PURPOSE OF THE STUDENTS AND THEIR EDUCATON.		1	161704229	WO-4716-1 1/23/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$725.24
WO-4717 ITEMS WILL BE USED BY OFFICE STAFF.		1	161704229	WO-4717-1 1/20/2017	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.16
Check #: 0						

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PO/InvoiceTotal:						\$811.40
Check Group:						
WO-4725.		1	161704267	WO-4725-1 1/23/2017	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.56
Check #: 0						
PO/InvoiceTotal:						\$112.56
Check Group:						
FOR THE CONSTRUCTION OFFICE. ORDER #WO-4821. HANGING FILE FOLDERS, FILE JACKET, & MARKER. GISD AT 100% OF TOTAL \$97.16.		1	161704347	WO-4821-1 1/25/2017	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$92.05
Check #: 0						
PO/InvoiceTotal:						\$92.05
Check Group:						
WO#4860 ENGINEER PADS, TONER, 3-HOLE PUNCH, ETC.		1	161704359	WO-4860-1 1/25/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$363.91
Check #: 0						
PO/InvoiceTotal:						\$363.91
Vendor Total:						\$21,904.18

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POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703402	STMS BBG 01/14/17 1/26/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703402	STMS BBG 01/14/17MIL 1/26/2017	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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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	810200752 1/9/2017	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	810200755 1/9/2017	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	810200758 1/9/2017	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	810200761 1/9/2017	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	810200764 1/9/2017	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	810200767 1/9/2017	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	810200785 1/10/2017	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	810200788 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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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	810200791 1/10/2017	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	810200794 1/10/2017	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	810200799 1/10/2017	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	810200823 1/11/2017	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	810200826 1/11/2017	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	810200829 1/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.98
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200832 1/11/2017	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	810200835 1/11/2017	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	810200838 1/11/2017	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	810200871 1/12/2017	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	810200874 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.98
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200877 1/12/2017	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	810200880 1/12/2017	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	810200883 1/12/2017	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	810200904 1/13/2017	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	810200907 1/13/2017	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	810200910 1/13/2017	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	810200913 1/13/2017	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	810200916 1/13/2017	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	810200921 1/13/2017	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	810200964 1/17/2017	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	810200967 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200970 1/17/2017	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	810200973 1/17/2017	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	810200978 1/17/2017	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	810201008 1/18/2017	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	810201011 1/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201014 1/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201017 1/18/2017	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	810201020 1/18/2017	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	810201025 1/18/2017	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	810201049 1/19/2017	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	810201052 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201055 1/19/2017	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	810201058 1/19/2017	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	810201061 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201082 1/20/2017	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	810201085 1/20/2017	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	810201088 1/20/2017	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	810201091 1/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68

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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	810201094 1/20/2017	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	810201099 1/20/2017	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	816600909 1/9/2017	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	816600912 1/9/2017	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	816600914 1/9/2017	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	816600949 1/9/2017	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	816600952 1/9/2017	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	816600955 1/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.47
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	816600958 1/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.74
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600961 1/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.11

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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	816600964 1/9/2017	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	816600967 1/9/2017	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	816600970 1/9/2017	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	816600980 1/10/2017	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	816600983 1/10/2017	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	816600986 1/10/2017	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	816601019 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.58
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	816601022 1/10/2017	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	816601025 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.51
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	816601028 1/10/2017	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	816601031 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601034 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601037 1/10/2017	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	816601040 1/10/2017	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	816601049 1/11/2017	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	816601051 1/11/2017	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	816601066 1/11/2017	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	816601069 1/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.88
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	816601072 1/11/2017	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	816601099 1/11/2017	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	816601102 1/11/2017	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	816601104 1/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.47
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	816601107 1/11/2017	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	816601116 1/12/2017	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	816601119 1/12/2017	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	816601122 1/12/2017	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	816601125 1/12/2017	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	816601128 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.05
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	816601131 1/12/2017	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	816601167 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76

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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	816601170 1/12/2017	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	816601173 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85
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	816601176 1/12/2017	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	816601179 1/12/2017	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	816601182 1/12/2017	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	816601195 1/13/2017	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	816601198 1/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601201 1/13/2017	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	816601204 1/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$207.40
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	816601207 1/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86

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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	816601210 1/13/2017	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	816601240 1/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601243 1/13/2017	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	816601246 1/13/2017	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	816601249 1/13/2017	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	816601252 1/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.38
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	816601255 1/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.64
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601267 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.05
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	816601270 1/17/2017	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	816601273 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.14

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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	816601276 1/17/2017	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	816601279 1/17/2017	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	816601282 1/17/2017	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	816601317 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.94
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	816601320 1/17/2017	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	816601323 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85
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	816601326 1/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601329 1/17/2017	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	816601332 1/17/2017	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	816601354 1/18/2017	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	816601357 1/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601360 1/18/2017	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	816601363 1/18/2017	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	816601366 1/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.57
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601384 1/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601393 1/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601396 1/18/2017	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	816601399 1/18/2017	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	816601402 1/18/2017	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	816601405 1/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.23

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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	816601417 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$272.70
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	816601420 1/19/2017	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	816601423 1/19/2017	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	816601426 1/19/2017	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	816601429 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.21
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	816601465 1/19/2017	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	816601468 1/19/2017	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	816601471 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601474 1/19/2017	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	816601477 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.87

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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	816601486 1/20/2017	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	816601489 1/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601492 1/20/2017	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	816601495 1/20/2017	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	816601498 1/20/2017	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	816601501 1/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.69
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601504 1/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.28
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	816601507 1/20/2017	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	816601540 1/20/2017	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	816601543 1/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75

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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	816601546 1/20/2017	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	816601549 1/20/2017	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	826301028 1/9/2017	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	826301031 1/9/2017	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	826301034 1/9/2017	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	826301037 1/9/2017	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	826301115 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301118 1/10/2017	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	826301121 1/10/2017	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	826301124 1/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.14

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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	826301200 1/11/2017	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	826301203 1/11/2017	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	826301206 1/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301209 1/11/2017	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	826301277 1/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301280 1/12/2017	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	826301283 1/12/2017	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	826301286 1/12/2017	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	826301362 1/13/2017	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	826301365 1/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96

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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	826301368 1/13/2017	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	826301371 1/13/2017	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	826301442 1/17/2017	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	826301445 1/17/2017	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	826301448 1/17/2017	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	826301451 1/17/2017	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	826301526 1/18/2017	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	826301529 1/18/2017	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	826301532 1/18/2017	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	826301535 1/18/2017	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	826301606 1/19/2017	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	826301609 1/19/2017	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	826301612 1/19/2017	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	826301615 1/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.49
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301686 1/20/2017	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	826301689 1/20/2017	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	826301692 1/20/2017	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	826301695 1/20/2017	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	826301698 1/20/2017	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	86601063 1/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.93

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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:	\$29,095.26
Vendor Total:	\$29,095.26

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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	1/19/17	24106.2200.53414.0000.019000.0000.55.0000	\$32.00
				1/19/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$32.00</u>
					Vendor Total:	<u>\$32.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
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	2387	1/16/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$672.88
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	2400	1/27/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$244.60
Check #: 0						
PO/InvoiceTotal:						\$917.48
Check Group:						
UPHOLSTER 3EA. GYM WALL BOARDS WITH RED VINYL LUB. AND METERIAL	1	161703246	2388	1/16/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$1,127.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY P.O. BOX 327 MESILLA PARK	NM 88047					
Check Group:						
MILEAGE REIMBURSEMENT--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.		1	161702417	11/1-12/15/16	24106.2100.55813.0000.019000.0000.55.0000	\$58.08
				1/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$58.08
					Vendor Total:	\$58.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA 149 CHERRY EL PASO TX 79915						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700259	1/5-13/17	28193.2100.55813.0000.019000.0000.24.0000	\$66.88
				1/13/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.88
					Vendor Total:	\$66.88

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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:						
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	STM GBB 1/21/17 1/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	STM GBB 1/21/17 MILE 1/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
				Check #: 0		
					PO/InvoiceTotal:	\$59.40
					Vendor Total:	\$59.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
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	1/13-20/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,073.57
				1/20/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,073.57
					Vendor Total:	\$3,073.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 SUNLAND PARK NM 88063	19713					
Check Group:						
NEW BOOKCASE SECTIONS 84" HIGH X 12" DEEP AGAINST WALLS-MAKE NEW BOOKCASE SECTIONS 31-34 " WIDE WITH 5 ADJUSTABLE SHELVES EACH.		1	161704288	872-A 1/30/2017	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$4,995.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,995.00
					Vendor Total:	\$4,995.00

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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 GBB 1/20/17 1/20/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701754	GHS GBB 1/20/17 MILE 1/20/2017	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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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR EFREN YTURRALDE WHO IS ATTENDING THE NMPED CONFERENCE. JANUARY 10-12		1	161704008	161704008	11000.2300.53330.0000.019000.0000.10.0000	\$270.00
				1/10/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$892,089.85

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
PO BOX 1195						
ANTHONY	TX	79821				
Check Group:						
MILEAGE REIMBURSEMENT--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.		65	161700507	01/10/17-02/01/17	24106.2100.55813.0000.019000.0000.55.0000	\$20.80
				2/1/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.80
					Vendor Total:	\$20.80

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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:						
02/06/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$600 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	CHS BBG 01/31/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				1/31/2017	OTHER SERVICES	
02/06/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$600 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	CHS BBG 01/31/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				1/31/2017	OTHER SERVICES	
					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
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		219.2	161700260	01/18/17-01/30/17	28193.2100.55813.0000.019000.0000.24.0000	\$70.14
				1/30/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$70.14</u>
					Vendor Total:	<u>\$70.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	ELEM AFTERSC 11/2016 12/15/2016	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$7,263.44
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	ELEM AFTERSC 12/2016 1/6/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$5,024.20

Check #: 0

PO/InvoiceTotal:	<u>\$12,287.64</u>
Vendor Total:	\$12,287.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
3019 DEL CERRO						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703453	STHS BBB 02/07/17 2/7/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703453	STHS BBB 02/07/17 MI 2/7/2017	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
CHACON, JORGE 5772 RIDGE DRIVE SANTA TERESA NM 88008						
Check Group:						
TO PROVIDED CPR AND 1ST AID CLASSES TO GISD EMPLOYEES FOR THIS SEMESTER JANUARY - JUNE 2017 AS NEEDED TOGET EVERYONE CERTIFIED		1	161704089	02/04/17	13000.2700.53330.0000.019000.0000.41.0000	\$320.00
				2/4/2017	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00

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DE LEON, NOEL						
4724 ROUND ROCK						
EL PASO TX 79924						
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.	1	161703449	GHS BBB 01/31/17	11000.2100.53414.9000.019000.0000.47.0651		\$54.00
			1/31/2017	OTHER SERVICES		
01/30/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.	1	161703449	GHS BBB 02/03/17	11000.2100.53414.9000.019000.0000.47.0651		\$54.00
			2/3/2017	OTHER SERVICES		
				Check #: 0		
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.	1	161703449	GHS BBB 02/03/17 MIL	11000.2100.53414.9000.019000.0000.47.0651		\$10.13
			2/3/2017	OTHER SERVICES		
				Check #: 0		
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.	1	161703449	GHS BBG 01/27/17	11000.2100.53414.9000.019000.0000.47.0651		\$54.00
			1/27/2017	OTHER SERVICES		
01/30/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.	1	161703449	GHS BBG 02/07/17	11000.2100.53414.9000.019000.0000.47.0651		\$54.00
			2/7/2017	OTHER SERVICES		
01/30/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.	1	161703449	GHS BBG 02/07/17 MIL	11000.2100.53414.9000.019000.0000.47.0651		\$6.75
			2/7/2017	OTHER SERVICES		
				Check #: 0		
					PO/InvoiceTotal:	\$232.88
					Vendor Total:	\$232.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO ONE 400 G2 TEACHER COMPUTERS		10	161702006	82500295 11/4/2016	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$7,400.00
Check #: 0						
PO/InvoiceTotal:						\$7,400.00
Check Group:						
HP PROBOOK 455 G3 A SERIES A8-7410/22 GHZ - WIN 7 PRO 64 - BIT - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 X 768 (HD) - RADEOPM R5		15	161702449	28496 1/24/2017	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,485.00
BRETFORD COREX TCOREX24 CART FOR 24 TABLETS/NOTEBOOKS - SCREEN SIZE UP TO 17#		1	161702449	28496 1/24/2017	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,283.00
01/12/17 CHANGE ORDER NO.1 - ADD \$750 FOR LOAD MICROSOFT OPERATING SYSTEMS WIN 10 PROGRAM; FROM \$8,768 TO \$9,518 MM		15	161702449	28496 1/24/2017	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$9,518.00
Check Group:						
HP PRODESK 600 G2 (3YR. WARRANTY) 13, 4GB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AMD MOUSE		12	161704257	84474381 1/30/2017	31701.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6,600.00
RIVERSIDE ELEMENTARY SB9 PORTION FOR LINE #2		1	161704257	84474381 1/30/2017	31701.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,358.62
RIVERSIDE ELEMENTARY OPERATIONAL PORTION FOR LINE #2		1	161704257	84474381 1/30/2017	11000.1000.57332.1010.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$57.38
Check #: 0						
PO/InvoiceTotal:						\$8,016.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24,934.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMPSEY, MATHEW						
2510 WEST O'HARA RD						
ANTHONY NM 88021						
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	CHS BBB 02/07/17	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/7/2017	OTHER SERVICES	
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	CHS BBB 02/07/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$5.00
				2/7/2017	OTHER SERVICES	
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	STHS BBB 01/31/17	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/31/2017	OTHER SERVICES	
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	STHS BBB 01/31/17 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				1/31/2017	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$173.20
					Vendor Total:	\$173.20

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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 ATTACHED QUOTE 30-NOV-16		1	161703816	264972-0 12/30/2016	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,955.56
Check #: 0						
PO/InvoiceTotal:						\$4,955.56
Check Group:						
PLEASE SEE ATTACHED QUOTE: QUOTE # 1 DECEMBER-06-2016 AND QUOTE # 2 NOV -30-2016. GAC ON-TRAC PRE-K CENTER. ATTENTION: AMANDA FLORES.		1	161703971	265638-0 1/12/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,634.86
PLEASE SEE ATTACHED QUOTE: QUOTE # 1 DECEMBER-06-2016 AND QUOTE # 2 NOV -30-2016. GAC ON-TRAC PRE-K CENTER. ATTENTION: AMANDA FLORES.		1	161703971	265638-1 1/13/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$560.91
Check #: 0						
PO/InvoiceTotal:						\$6,195.77
Check Group:						
DESK POCKET EMBOSSE--SALLY S. FLORES/STATE OF NEW MEXICO		1	161703984	265553-1 1/26/2017	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$30.95
Check #: 0						
PO/InvoiceTotal:						\$30.95
Check Group:						
WIDE RULE COMPOSITION BOOKS 80 SHEETS		36	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$68.40
GRAPHITE PENCIL #2 BLK 144BX		2	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.54

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REMOVABLE FLAG COMBO		1	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.85
POP UP FLAGS COMBO		1	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
ELECTRIC PENCIL SHARPENER DESKTOP		3	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$71.85
COLORED JR. LEGAL PAD		1	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
SHARPIE ELECTRO PERM MARKERS		4	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
RAILROAD POSTER BOARD		3	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.40
CHLOROX WIPES 6/CTN		2	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.58
COLLEGE RULE FILLER PAPER		5	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
POSTER LIFE SIGN 6/PK		1	161704142	266129-0 1/24/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
WIDE RULE COMPOSITION BOOKS 80 SHEETS		4	161704142	266129-1 1/25/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.60
BULLENTIN BOARD STORAGE BAGS		5	161704142	266129-1 1/25/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.75
FILE SAVE TRIMMERS STORAGE BOX		5	161704142	266129-1 1/25/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.30
MATE INJOY QUATRO REFILLABLE COLORS		5	161704142	266129-1 1/25/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.45
OWL DESIGN MAGNITE ERASER		5	161704142	266129-1 1/25/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.25
FROG DESIGN MAGNITE ERASER		6	161704142	266129-1 1/25/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.74

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POSTER ARGUS GET MOTIVATED		1	161704142	266129-1 1/25/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
WALL CALENDAR		1	161704142	266129-2 1/26/2017	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
Check #: 0						
						PO/InvoiceTotal: \$549.97
Check Group:						
PLEASE SEE ATTACHED: QUOTE 11/17/2016		1	161704143	265861-0 1/18/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$929.70
PLEASE SEE ATTACHED: QUOTE 11/17/2016		1	161704143	265861-1 1/23/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.52
Check #: 0						
						PO/InvoiceTotal: \$936.22
Check Group:						
PLEASE SEE ATTACHED: QUOTE 11/2/2016		1	161704144	265857-0 1/18/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.45
PLEASE SEE ATTACHED: QUOTE 11/2/2016		1	161704144	265857-1 1/19/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.12
PLEASE SEE ATTACHED: QUOTE 11/2/2016		1	161704144	265857-2 1/20/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.00
PLEASE SEE ATTACHED: QUOTE 11/2/2016		1	161704144	265857-3 1/23/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
Check #: 0						
						PO/InvoiceTotal: \$456.37
Check Group:						
PLEASE SEE ATTACHED: QUOTE 11/17/2016		1	161704145	265864-0 1/18/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$663.24
Check #: 0						
						PO/InvoiceTotal: \$663.24
Check Group:						

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PLEASE SEE ATTACHED: QUOTE 11/15/2016		1	161704146	265853-0 1/18/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,355.61
Check #: 0						
						PO/InvoiceTotal: <u>\$1,355.61</u>
Check Group:						
PLEASE SEE ATTACHED: QUOTE 11/16/2016		1	161704171	265938-0 1/19/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$985.71
PLEASE SEE ATTACHED: QUOTE 11/16/2016		1	161704171	265938-1 1/20/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.95
PLEASE SEE ATTACHED: QUOTE 11/16/2016		1	161704171	265938-2 1/24/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
Check #: 0						
						PO/InvoiceTotal: <u>\$1,051.76</u>
Check Group:						
MECHANICAL PENCIL, 0. 7 MM, POCKET CLIP, CLEAR		6	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.30
PAPER SHREDDER, 11SHT CAP, 12-3/5 IN. X7-5/8 IN. X16, GRAPHITE		1	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.95
INK CARTRIDGE, HI YIELD, BLACK		5	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$101.15
CARDSTOCK PAPER, 65LB. , 8-1/2 IN. X11 IN. , 100 SH/PK, ASSORTED		4	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.76
CARD STOCK PAPER, 65 LB. , 8-1/2 IN. X11 IN. , 250/PK, BRIGHT WHITE		3	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.85
LASER/COPY PAPER, 20 LB, 8-1/2 IN. X11 IN. , 500/RM, ULTRA LIME		2	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50
LASER/COPY PAPER, 20 LB, 8-1/2 IN. X11 IN. , 500/RM, ULTRA ORANGE		2	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50

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LASER/COPY PAPER, 20 LB, 8-1/2 IN. X11 IN. , 500/RM, ULTRA LEMON		2	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50
LASER/COPY PAPER, 20 LB, 8-1/2 IN. X11 IN. , 500/RM, ULTRA PINK		2	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50
LASER/COPY PAPER, 20 LB, 8-1/2 IN. X11 IN. , 500/RM, ULTRA FUCHSIA		2	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50
LASER/COPY PAPER, 20 LB, 8-1/2 IN. X11 IN. , 500/RM, ULTRA PURPLE		2	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50
LASER/COPY PAPER, 20 LB, 8-1/2 IN. X11 IN. , 500/RM, ULTRA LAVA		2	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.50
INK CARTRIDGES VALUE PACK, CANON, MULTI		3	161704266	266242-0 1/25/2017	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.05
Check #: 0						
PO/InvoiceTotal:						\$628.56
Check Group:						
LT. GRAY 2 SHELVES 34.5" X 12 X 30"		6	161704289	266169-0 1/24/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$737.10
LT. GRAY 3-SHELVES 34.5" X 12 X 42"		18	161704289	266169-0 1/24/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,033.00
Check #: 0						
PO/InvoiceTotal:						\$3,770.10
Check Group:						
BLANK ID CARDS, CR80 SIZE, 30 MIL, 2-1/8 IN. X3-3/8 IN. , 100/PK, WE		8	161704305	266254-0 1/25/2017	11000.2200.56118.0000.019009.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$151.92
ELECTRIC PENCIL SHARPENER, 3-1/3 IN. X8 IN. X4-3/4 IN. , BLACK		1	161704305	266254-0 1/25/2017	11000.2200.56118.0000.019009.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.62

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CONTOURED SCISSORS, SOFTGRIP, STRAIGHT, NONSTICK, 8 IN. L, GY		2	161704305	266254-0 1/25/2017	11000.2200.56118.0000.019009.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.70
Check #: 0						
						PO/InvoiceTotal: <u>\$192.24</u>
Check Group:						
CONSTRUCTION PAPER, 9 IN. X12 IN. , 300/PK, ASSORTED		15	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$135.75
DRAWING PAPER, REAM, 60LB, 9 IN. X12 IN. , 500 SHEETS, WHITE		6	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$85.26
WASHABLE TEMPERA PAINT, 32OZ, MAGENTA		2	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.10
TEMPERA PAINT, 32OZ. , WHITE		4	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.00
WASHABLE TEMPERA PAINT, 32OZ, TURQUOISE		3	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.15
TEMPERA PAINT, 32OZ. , RED		5	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.25
WASHABLE TEMPERA PAINT, 32OZ. , PEACH		3	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.15
TEMPERA PAINT, 32OZ. , BLACK		8	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.00
WASHABLE TEMPERA PAINT, 32OZ, VIOLET		5	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.25
CLASSROOM BRUSH CANISTER, 144 CT, ASSORTED		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.15
WOOD BRUSHES, PRESCHOOL, NATURAL BRISTLES, 12 ROUND/12 FLAT		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.55

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SCHOOL GLUE, WASHABLE/NONTOXIC, 4 OZ. , DRIES CLEAR		25	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.50
POSTER BOARD, 22 IN. X28 IN. , 100/CT, WHITE		4	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$119.16
WIGGLE EYES, ROUND, 10MM, 50PCS/PK, BLACK/WHITE		20	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.00
WIGGLE EYES JAR, 400/ST, ASSORTED SIZES		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.99
CHENILLE STEMS, 6 IN. X4MM, 100/PK, ASSORTED		15	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.75
POUND OF POMS, APPROX 1200/ PK, ASSORTED		2	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.54
SPARKLING CRYSTALS GLITTER, 16 OZ, RED		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86
SPARKLING CRYSTALS GLITTER, 16 OZ, BLUE		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86
SPARKLING CRYSTALS GLITTER, 16 OZ, SILVER		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86
SPARKLING CRYSTALS GLITTER, 16 OZ, GREEN		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86
SPARKLING CRYSTALS GLITTER, 16 OZ, GOLD		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86
DESK STAPLER, 2-40 SHEETS CAP. , 210 STAPLE CAPACITY, SR/BK/OE		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.95
WOOD BRUSHES, 30/ST, ASSORTED		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.55
ONE GALLON STORAGE BAG, 1. 75 MIL, 10-1/2 IN. X11 IN. , 250/BX, CLEAR		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.92

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MARKERS CLASSPACK, ORIGINAL, BROAD TIP, 16 COLORS, 256/BX, AST		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.95
CRAYON CLASSPACK, REGULAR 3-5/8 IN. X5/16 IN. , 800/BX, 16 AST COLORS		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.35
SPECTRA ART TISSUE, 100 SHEETS, 20 IN. X30 IN. , 20 ASSRT COLORS		10	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.50
TRACING PAD, F/SKETCHES AND OVERLAYS, 9 IN. X12 IN. , 40 SHEETS, WE		20	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.60
ALL PURPOSE GLUE STICKS, . 24 OZ. , WASHABLE, NONTOXIC, 30/BX		1	161704306	266249-0 1/25/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.25
MARKERS CLASSPACK, WASHABLE, BROAD TIP, 16 COLORS, 200/BX, AST		1	161704306	266249-1 1/26/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.95
OIL PASTELS, 12-COLOR SET, 336/PK, ASSORTED		2	161704306	266249-1 1/26/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.70
TEMPERA PAINT, 32OZ. , GREEN		5	161704306	266249-2 1/27/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.25
TEMPERA PAINT, 32OZ. , BLUE		3	161704306	266249-2 1/27/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.75
TEMPERA PAINT, 32OZ. , YELLOW		5	161704306	266249-2 1/27/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.25
SHARPIE ART PEN, FINE PT, 12/PK, AST		1	161704306	266249-3 1/30/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.40
Check #: 0						
PO/InvoiceTotal:						\$1,270.22
Check Group:						
PACKING TAPE, 3 IN. CORE, 3. 1ML, 1-7/8 IN. X60 YARDS, 8/PK, CLEAR		2	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.80

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INDUSTRIAL ALKALINE BATTERY, AA, 24/BX		2	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.66
INDUSTRIAL ALKALINE BATTERY, AAA, 24/BX		2	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.66
FAMILY BATTERY CHARGER, F/ AA/AAA, C, D, 9V, 4 IN. X8 IN. X25-1/4 IN.		1	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.19
RECHARGEABLE AA BATTERIES, NIMH, 4/PK, MI		1	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.35
RECHARGEABLE NIMH BATTERIES, AAA SIZE, 4/PK		1	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.35
PREMIUM PAPER, 8-1/2X11 IN. , 24LB. , 500SH/RM, IVORY		10	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$252.60
POPOP NOTE REFILLS, 3 IN. X3 IN. , 100SHT/PD, 12/PK, CAPE TOWN		1	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
RESTICKABLE GLUE STICK, 0. 26OZ. , 3/PK, WHITE		1	161704307	266247-0 1/25/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.05
PUSHPINS, 75/PK, CLEAR		3	161704307	266247-1 1/26/2017	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.10
Check #: 0						
PO/InvoiceTotal:						\$504.75
Check Group:						
TRI-FOLD SONGLE BOARD 36' HEIGHT X 48' WIDTH 24/PER CARTON		5	161704372	266177-0 1/24/2017	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$359.75
Check #: 0						
PO/InvoiceTotal:						\$359.75
Check Group:						
PLEASE SEE ATTACHE QUOTE. QUOTE 1/6/2017		1	161704383	266290-0 1/26/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$325.09

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PLEASE SEE ATTACHE QUOTE. QUOTE	1/6/2017	1	161704383	266290-1 1/27/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.12
Check #: 0						
PO/InvoiceTotal:						\$337.21
Check Group:						
PRINTER STAND 3 SHELVES		1	161704548	266611-0 2/1/2017	31701.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$93.90
Check #: 0						
PO/InvoiceTotal:						\$93.90
Check Group:						
TRANSLUCENT POLY TWIN FOLDERS (25 BOX) ASST COLORS BLUE, RED, PINK, GREEN AND YELLOW		16	161704564	266542-0 1/31/2017	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$659.20
Check #: 0						
PO/InvoiceTotal:						\$659.20
Vendor Total:						\$24,011.38

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN1002725 12/19/2016	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	IN1037583 1/18/2017	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	N1056379 2/1/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
				Check #: 0		
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$426.25

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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	1115409309	21000.3100.56116.0000.019000.0000.42.0000	\$98.25
				1/23/2017	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	1116509309	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				1/23/2017	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	1121209309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				1/26/2017	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	1121809309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				1/26/2017	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	1131009309	21000.3100.56116.0000.019000.0000.42.0000	\$43.83
				1/30/2017	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	1131309309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				1/30/2017	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	1131809309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				1/30/2017	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	1136909309	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				2/2/2017	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	1137209309	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				2/2/2017	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	1137609309	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/2/2017	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	1176509574	21000.3100.56116.0000.019000.0000.42.0000	\$155.19
				1/23/2017	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	1180109574	21000.3100.56116.0000.019000.0000.42.0000	\$136.62
				1/26/2017	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	1180509574	21000.3100.56116.0000.019000.0000.42.0000	\$97.35
				1/26/2017	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	1182404331	21000.3100.56116.0000.019000.0000.42.0000	\$96.90
				1/23/2017	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	1182604331	21000.3100.56116.0000.019000.0000.42.0000	\$233.73
				1/23/2017	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	1182704331	21000.3100.56116.0000.019000.0000.42.0000	\$182.16
				1/23/2017	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	1182804331	21000.3100.56116.0000.019000.0000.42.0000	\$10.62
				1/23/2017	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	1182904331	21000.3100.56116.0000.019000.0000.42.0000	\$46.29
				1/23/2017	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	1183209574	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				1/27/2017	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	1187809574	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				1/30/2017	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	1190704331	21000.3100.56116.0000.019000.0000.42.0000	\$49.56
				1/26/2017	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	1190904331	21000.3100.56116.0000.019000.0000.42.0000	\$60.18
				1/26/2017	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	1191204331	21000.3100.56116.0000.019000.0000.42.0000	\$109.92
				1/26/2017	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	1192009574	21000.3100.56116.0000.019000.0000.42.0000	\$138.57
				1/31/2017	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	1194204331	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				1/27/2017	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	1194809574	21000.3100.56116.0000.019000.0000.42.0000	\$135.00
				2/2/2017	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	1199104331	21000.3100.56116.0000.019000.0000.42.0000	\$45.18
				1/30/2017	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	1199304331	21000.3100.56116.0000.019000.0000.42.0000	\$155.85
				1/30/2017	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	1199404331	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				1/30/2017	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	1206104331	21000.3100.56116.0000.019000.0000.42.0000	\$28.35
				2/2/2017	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	1206204331	21000.3100.56116.0000.019000.0000.42.0000	\$77.70
				2/2/2017	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	1206304331	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				2/2/2017	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	1207004328	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				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	1209904331	21000.3100.56116.0000.019000.0000.42.0000	\$101.25
				2/3/2017	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	1237004328	21000.3100.56116.0000.019000.0000.42.0000	\$56.70
				1/17/2017	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	1244704328	21000.3100.56116.0000.019000.0000.42.0000	\$160.65
				1/20/2017	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	1246704332	21000.3100.56116.0000.019000.0000.42.0000	\$117.39
				1/23/2017	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	1246804332	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				1/23/2017	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	1247004332	21000.3100.56116.0000.019000.0000.42.0000	\$221.88
				1/23/2017	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	1247204332	21000.3100.56116.0000.019000.0000.42.0000	\$195.84
				1/23/2017	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	1247404332	21000.3100.56116.0000.019000.0000.42.0000	\$141.15
				1/23/2017	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	1256404328	21000.3100.56116.0000.019000.0000.42.0000	\$241.05
				1/24/2017	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	1256904332	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				1/26/2017	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	1257104332	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				1/26/2017	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	1257304332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				1/26/2017	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	1257604332	21000.3100.56116.0000.019000.0000.42.0000	\$118.38
				1/26/2017	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	1263904328	21000.3100.56116.0000.019000.0000.42.0000	\$153.99
				1/27/2017	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	1264004328	21000.3100.56116.0000.019000.0000.42.0000	\$114.90
				1/27/2017	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	1264104328	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
				1/27/2017	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	1264204328	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				1/27/2017	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	1264304328	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				1/27/2017	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	1266304332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				1/30/2017	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	1266404332	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				1/30/2017	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	1266504332	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				1/30/2017	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	1266804332	21000.3100.56116.0000.019000.0000.42.0000	\$61.20
				1/30/2017	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	1266904332	21000.3100.56116.0000.019000.0000.42.0000	\$126.69
				1/30/2017	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	1267104332	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				1/30/2017	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	1270204332	21000.3100.56116.0000.019000.0000.42.0000	\$33.63
				1/31/2017	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	1274304328	21000.3100.56116.0000.019000.0000.42.0000	\$196.65
				1/31/2017	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	1275604332	21000.3100.56116.0000.019000.0000.42.0000	\$71.55
				2/2/2017	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	1275704332	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				2/2/2017	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	1275904332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/2/2017	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	1279004332	21000.3100.56116.0000.019000.0000.42.0000	\$113.40
				2/3/2017	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	1279204332	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				2/3/2017	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	1279404332	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				2/3/2017	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	1281704328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/3/2017	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	1281804328	21000.3100.56116.0000.019000.0000.42.0000	\$60.15
				2/3/2017	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	1282104328	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				2/3/2017	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	1282204328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/3/2017	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	1282304328	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$6,966.27
Vendor Total:	\$6,966.27

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--1/3000- 1/12/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	GPAC-1/5800-- 1/17/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	TR1/10625- 1/18/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						
						PO/InvoiceTotal: <u>\$194.25</u>
						Vendor Total: \$194.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL GHS- 2/10/2017	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$219.84
LOMA LINDA ELEMENTARY - GAS LOG FOR THE MONTH OF SEPTEMBER 2016		1	161700270	09/2016 GL LL 2/8/2017	11000.1000.53330.1010.019086.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$203.52
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		128	161700270	10/2016 GL GHS 2/8/2017	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$128.00
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		9.92	161700270	10/2016 GL GHS 2/8/2017	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$9.92
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		8	161700270	10/2016 GL GHS 2/8/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$8.00
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		163.84	161700270	10/2016 GL GHS 2/8/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$163.84
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		171.2	161700270	10/2016 GL GHS 2/8/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$171.20
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		173.44	161700270	10/2016 GL GHS 2/8/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$173.44
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		66.8	161700270	10/2016 GL GHS 2/8/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$66.80
LIBRARY MEDIA SERVICES - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL LIBRARY 2/8/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$338.14
LIBRARY MEDIA SERVICES - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL LIBRARY- 2/8/2017	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.58

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GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL LIBRARY-- 2/10/2017	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$38.40
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF OCTOBER 2016		1	161700270	10/2016 GL SPED 2/8/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$895.90
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL ATHLETIC 2/8/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$192.47
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL CHS 2/8/2017	70000.1000.00000.9000.019003.0000.63.6060 BAND	\$37.34
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF NOVEMBER 2016		1	161700270	11/2016 GL CHS 2/8/2017	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$13.85

Check #: 0

PO/InvoiceTotal:	\$2,696.24
Vendor Total:	\$2,696.24

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
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 NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40)		1	151603880	PAYAP-00012- 2/2/2017	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$131,840.43
10/05/16 CHANGE ORDER NO.3 - ADD \$27,872.88 FOR MCR #3 MM		1	151603880	PAYAP-00012- 2/2/2017	31100.4000.53414.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$132,840.43

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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-00012	31100.4000.54500.0000.019054.0000.43.9975	\$157,925.35

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GADSDEN HS PHASE III PART III

Check #: 0

	PO/InvoiceTotal:	\$157,925.35
	Vendor Total:	\$290,765.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704719	STHS BBG 01/27/17 1/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN, JEREMY 2245 SHADY PL LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703745	GHS WR 02/04/17 2/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$141.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703745	GHS WR 02/04/17 MIL 2/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$161.25</u>
						Vendor Total: <u>\$161.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	CHS BBB 02/07/17 2/7/2017	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	CHS BBB 02/07/17 MIL 2/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	GHS BBB 02/03/17 2/3/2017	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 BBB 02/03/17 MIL 2/3/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12

Check #: 0

PO/InvoiceTotal: \$146.47

Vendor Total: \$146.47

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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	CHS BBG 01/31/17 2/8/2017	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
HESTER, KELLEN						
203 W.MADRID						
APT#18						
LAS CRUCES	NM 88005					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704167	CHS BBG 01/31/17 2/8/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704167	GHS BBB 02/03/17 2/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704167	GHS BBB 02/03/17 MIL 2/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704167	GHS BBG 02/07/17 2/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
Check #: 0						
						PO/InvoiceTotal: <u>\$210.25</u>
						Vendor Total: <u>\$210.25</u>

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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	GHS BBG 01/27/17 2/7/2017	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 01/27/17 MIL 2/7/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$86.12
Vendor Total:						\$86.12

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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:						
LATEX INT PAVALOVA PAINT		5	161704038	8846-3 1/26/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$182.85
Check #: 0						
PO/InvoiceTotal:						\$182.85
Vendor Total:						\$182.85

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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:						
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174888	21000.3100.56116.0000.019000.0000.42.0000	\$220.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174889	21000.3100.56116.0000.019000.0000.42.0000	\$132.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174890	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174891	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174892	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174893	21000.3100.56116.0000.019000.0000.42.0000	\$264.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174894	21000.3100.56116.0000.019000.0000.42.0000	\$264.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174895	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01174896	21000.3100.56116.0000.019000.0000.42.0000	\$220.00
				1/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225507	21000.3100.56116.0000.019000.0000.42.0000	\$326.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225508	21000.3100.56116.0000.019000.0000.42.0000	\$265.14
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225509	21000.3100.56116.0000.019000.0000.42.0000	\$265.14
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225510	21000.3100.56116.0000.019000.0000.42.0000	\$265.14
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225511	21000.3100.56116.0000.019000.0000.42.0000	\$265.14
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225512	21000.3100.56116.0000.019000.0000.42.0000	\$413.90
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225513	21000.3100.56116.0000.019000.0000.42.0000	\$455.90
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225514	21000.3100.56116.0000.019000.0000.42.0000	\$265.14
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225515	21000.3100.56116.0000.019000.0000.42.0000	\$339.52
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225516	21000.3100.56116.0000.019000.0000.42.0000	\$632.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225517	21000.3100.56116.0000.019000.0000.42.0000	\$661.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225518	21000.3100.56116.0000.019000.0000.42.0000	\$546.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225519	21000.3100.56116.0000.019000.0000.42.0000	\$473.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225520	21000.3100.56116.0000.019000.0000.42.0000	\$588.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225521	21000.3100.56116.0000.019000.0000.42.0000	\$588.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01225522	21000.3100.56116.0000.019000.0000.42.0000	\$588.00
				1/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037598--01225 515	21000.3100.56116.0000.019000.0000.42.0000	(\$13.52)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037599--01225 511	21000.3100.56116.0000.019000.0000.42.0000	(\$10.14)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037600--01225 508	21000.3100.56116.0000.019000.0000.42.0000	(\$10.14)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037601--01225 510	21000.3100.56116.0000.019000.0000.42.0000	(\$10.14)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037602--01225 513	21000.3100.56116.0000.019000.0000.42.0000	(\$16.90)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037603--01225 512	21000.3100.56116.0000.019000.0000.42.0000	(\$16.90)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037604--01225 509	21000.3100.56116.0000.019000.0000.42.0000	(\$10.14)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	02037605--01225 514	21000.3100.56116.0000.019000.0000.42.0000	(\$10.14)
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,643.00
					Vendor Total:	\$8,643.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703648	GHS BBG 01/27/17 2/6/2017	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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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.		213.1	161700508	01/06-30/17	24106.2100.55813.0000.019000.0000.55.0000	\$68.19
				2/9/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$68.19
					Vendor Total:	\$68.19

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MITCHELL, DAMARRIO						
2145 AVALON DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704093	GHS BBG 01/27/17 2/6/2017	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 01/27/17 MIL 2/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$86.13</u>
						Vendor Total: <u>\$86.13</u>

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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 01/31/17 2/6/2017	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 01/31/17 MI 2/6/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	STHS BBB 02/03/17 2/9/2017	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 02/03/17 MI 2/9/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal:	\$156.60
Vendor Total:	\$156.60

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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-3696-2 12/20/2016	11000.2200.56118.0000.019076.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.42
Check #: 0						
PO/InvoiceTotal:						\$38.42
Check Group:						
REFERENCE PENCIL-CUP ORDER #WO-4673		1	161704107	WO-4673-1 1/20/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,837.48
Check #: 0						
PO/InvoiceTotal:						\$3,837.48
Check Group:						
ORDER #: WO-4692		1	161704114	WO-4692-1 1/23/2017	31701.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$161.56
Check #: 0						
PO/InvoiceTotal:						\$161.56
Check Group:						
WO-4588		1	161704222	WO-4588-1 1/20/2017	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$113.40
Check #: 0						
PO/InvoiceTotal:						\$113.40
Check Group:						
WO-4726		3	161704232	WO-4726-1 1/24/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$564.27
Check #: 0						
PO/InvoiceTotal:						\$564.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-4748		1	161704233	WO-4748-1 1/20/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$66.34
Check #: 0						
PO/InvoiceTotal:						\$66.34
Check Group:						
WO-4703		1	161704248	WO-4703-1 1/20/2017	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$582.40
Check #: 0						
PO/InvoiceTotal:						\$582.40
Check Group:						
ORDER # WO4779		1	161704282	WO-4779-1 1/26/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$138.64
Check #: 0						
PO/InvoiceTotal:						\$138.64
Check Group:						
POWER STRIPS NEEDED FOR TESTING CENTER		6	161704348	WO-4768-1 1/26/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.80
HEADPHONES NEEDED FOR TESTING CENTER		25	161704348	WO-4768-1 1/26/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$238.25
Check #: 0						
PO/InvoiceTotal:						\$351.05
Check Group:						
PLEASE REFER TO ORDER # WO-4829		1	161704379	WO-4829-1 1/27/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$145.85
Check #: 0						
PO/InvoiceTotal:						\$145.85
Check Group:						
BUTCHER PAPER - ORDER # WO-4855		1	161704454	WO-4855-1 1/30/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$413.15
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$413.15</u>
Check Group:						
CLASSROOM SUPPLIES- WO-4865		1	161704455	WO-4865-1 1/31/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$320.69
						Check #: 0
						PO/InvoiceTotal: <u>\$320.69</u>
Check Group:						
TONER FOR CLASSROOMS/LIBRARY/PRINCIPAL: ORDER WO4861		1	161704456	WO-4861-1 1/31/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,929.78
						Check #: 0
						PO/InvoiceTotal: <u>\$2,929.78</u>
Check Group:						
SUPPLIES ORDER # WO-4854		1	161704470	WO-4854-1 1/31/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$288.17
						Check #: 0
						PO/InvoiceTotal: <u>\$288.17</u>
Check Group:						
SBP10X SMART BOARD PROJECTOR BULB FOR CLASSROOM USE. SPECIAL ORDER		2	161704472	OE-4459-1 2/1/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$179.50
						Check #: 0
						PO/InvoiceTotal: <u>\$179.50</u>
Check Group:						
WO-4897		1	161704493	WO-4897-1 1/31/2017	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$349.70
						Check #: 0
						PO/InvoiceTotal: <u>\$349.70</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONF CABINET FLIPCHART PAD, 22 IN X 33-7/10IN.,4/CT, WE		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$76.71
WALL CLOCK, KENWOCK 13.5IN DIAM AA BATT REQD, BLACK		26	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$553.02
ENERGIZER ALKALINE BATTERY, AA 4BX/CT, BKSR		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$156.46
ECO0ADVANCED AAA BATTERIES, 4/PK SILVER/BLACK		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.77
SUPER STICKY PADS, CABINET PK, 3X3, 90SH/PD, 24/PK		2	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$52.68
POST IT NOTES ORIGINAL PADS 1 1/2 X 2, 100 SH/PD 12/PK		2	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.06
TONER CARTRIDGE-BLACK (M177FW)		4	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$280.48
TONER CARTRIDGE-CYAN (M177FW)		2	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$144.64
TONER CARTRIDGE- MAGENTA (M177FW)		2	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$144.64
TONER CARTRIDGE - YELLOW (M177FW)		2	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$144.64
TONER CARTRIDGE F/HP410A-CYAN		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$137.38
TONER CARTRIDGE , F/HP410A - BLACK		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$106.37
TONER CARTRIDGE, F/HP410A -MAGENTA		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$137.38
TONER CARTRIDGE F/HP410A - YELLOW		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$137.38

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CARDSTOCK PAPER 65LB 250/PK BRIGHT WHITE		4	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
PLASTIC RULER-WHITE 12IN		2	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$0.40
ROCKING FOOT REST ERGONOMIC- BLACK		1	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
LEDGER BINDER 3" 11 X 17 WHITE		6	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$167.52
QUICFIT BINDER 1" 8X11-WHITE		24	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$124.80
QUICKFIT BINDER 3" 8X11 WHITE		24	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$247.20
CLIPBOARD-BROWN		6	161704512	WO-4929-1 2/6/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$11.28
Check #: 0						
PO/InvoiceTotal:						\$2,726.81
Check Group:						
ORDER # WO-4941		1	161704546	WO-4941-1 2/1/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$286.77
Check #: 0						
PO/InvoiceTotal:						\$286.77
Check Group:						
REF: WO#4931 FOR THIS ORDER		1	161704604	WO-4931-1 2/6/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$267.29
Check #: 0						
PO/InvoiceTotal:						\$267.29
Check Group:						
ORDER # WO.4954		1	161704608	WO-4954-1 2/6/2017	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$517.25
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$517.25
						Vendor Total: \$14,278.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	161700489	1466--01/24/17 2/9/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$3,062.97

Check #: 0

PO/InvoiceTotal: \$3,062.97

Vendor Total: \$3,062.97

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POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	CHS BBB 02/07/17 2/10/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	CHS BBB 02/07/17 MIL 2/10/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$23.35
Check #: 0						
PO/InvoiceTotal:						\$99.35
Vendor Total:						\$99.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201123 1/23/2017	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	810201126 1/23/2017	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	810201129 1/23/2017	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	810201132 1/23/2017	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	810201135 1/23/2017	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	810201138 1/23/2017	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	810201158 1/24/2017	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	810201161 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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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	810201164 1/24/2017	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	810201167 1/24/2017	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	810201172 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201209 1/25/2017	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	810201212 1/25/2017	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	810201215 1/25/2017	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	810201218 1/25/2017	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	810201221 1/25/2017	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	810201224 1/25/2017	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	810201252 1/26/2017	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	810201255 1/26/2017	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	810201258 1/26/2017	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	810201261 1/26/2017	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	810201264 1/26/2017	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	810201285 1/27/2017	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	810201288 1/27/2017	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	810201291 1/27/2017	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	810201294 1/27/2017	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	810201297 1/27/2017	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	810201302 1/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33

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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	810201333 1/30/2017	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	810201336 1/30/2017	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	810201339 1/30/2017	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	810201342 1/30/2017	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	810201345 1/30/2017	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	810201349 1/30/2017	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	810201370 1/31/2017	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	810201373 1/31/2017	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	810201376 1/31/2017	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	810201379 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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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	810201384 1/31/2017	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	810201416 2/1/2017	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	810201419 2/1/2017	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	810201422 2/1/2017	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	810201425 2/1/2017	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	810201428 2/1/2017	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	810201431 2/1/2017	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	810201457 2/2/2017	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	810201460 2/2/2017	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	810201463 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68

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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	810201466 2/2/2017	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	810201469 2/2/2017	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	810201496 2/3/2017	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	810201499 2/3/2017	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	810201502 2/3/2017	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	810201505 2/3/2017	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	810201508 2/3/2017	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	810201513 2/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.79
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	816601560 1/23/2017	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	816601563 1/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$272.70

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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	816601565 1/23/2017	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	816601574 1/23/2017	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	816601577 1/23/2017	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	816601580 1/23/2017	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	816601586 1/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.31
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	816601619 1/23/2017	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	816601622 1/23/2017	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	816601625 1/23/2017	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	816601628 1/23/2017	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	816601640 1/24/2017	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	816601643 1/24/2017	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	816601646 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.78
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	816601649 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$355.98
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601652 1/24/2017	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	816601686 1/24/2017	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	816601689 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.28
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	816601692 1/24/2017	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	816601695 1/24/2017	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	816601698 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$272.70
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	816601707 1/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75

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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	816601710 1/25/2017	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	816601713 1/25/2017	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	816601716 1/25/2017	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	816601719 1/25/2017	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	816601722 1/25/2017	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	816601760 1/25/2017	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	816601763 1/25/2017	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	816601766 1/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.26
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601769 1/25/2017	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	816601779 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85

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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	816601782 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601788 1/26/2017	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	816601791 1/26/2017	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	816601794 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.04
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	816601797 1/26/2017	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	816601800 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.31
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	816601803 1/26/2017	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	816601836 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601839 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.38
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	816601842 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.16

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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	816601845 1/26/2017	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	816601854 1/27/2017	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	816601857 1/27/2017	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	816601860 1/27/2017	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	816601872 1/27/2017	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	816601875 1/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.68
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	816601878 1/27/2017	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	816601881 1/27/2017	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	816601884 1/27/2017	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	816601887 1/27/2017	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	816601911	21000.3100.56116.0000.019000.0000.42.0000	\$157.24
				1/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601914	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				1/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601923	21000.3100.56116.0000.019000.0000.42.0000	\$82.75
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601926	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601929	21000.3100.56116.0000.019000.0000.42.0000	\$165.51
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601932	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601935	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601938	21000.3100.56116.0000.019000.0000.42.0000	\$140.82
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601975	21000.3100.56116.0000.019000.0000.42.0000	\$172.65
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601978	21000.3100.56116.0000.019000.0000.42.0000	\$156.10
				1/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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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	816601981 1/30/2017	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	816601984 1/30/2017	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	816601987 1/30/2017	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	816601990 1/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$307.07
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601999 1/31/2017	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	816602002 1/31/2017	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	816602005 1/31/2017	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	816602008 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602011 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602014 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.48

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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	816602052 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.03
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	816602055 1/31/2017	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	816602058 1/31/2017	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	816602061 1/31/2017	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	816602064 1/31/2017	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	816602067 1/31/2017	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	816602088 2/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602091 2/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.40
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	816602094 2/1/2017	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	816602097 2/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78

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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	816602100 2/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602103 2/1/2017	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	816602130 2/1/2017	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	816602133 2/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602136 2/1/2017	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	816602139 2/1/2017	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	816602142 2/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602151 2/2/2017	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	816602154 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602157 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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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	816602160 2/2/2017	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	816602163 2/2/2017	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	816602166 2/2/2017	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	816602202 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602205 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.03
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	816602211 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602214 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.88
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	816602217 2/2/2017	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	816602230 2/3/2017	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	816602233 2/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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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	816602245 2/3/2017	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	816602249 2/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.75
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	816602252 2/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602255 2/3/2017	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	816602258 2/3/2017	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	816602261 2/3/2017	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	816602285 2/3/2017	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	816602288 2/3/2017	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	816602291 2/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301770 1/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68

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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	826301773 1/23/2017	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	826301776 1/23/2017	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	826301779 1/23/2017	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	826301852 1/24/2017	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	826301855 1/24/2017	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	826301858 1/24/2017	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	826301861 1/24/2017	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	826301934 1/25/2017	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	826301937 1/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.96
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	826301940 1/25/2017	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	826301943 1/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.47
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	826302014 1/26/2017	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	826302017 1/26/2017	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	826302020 1/26/2017	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	826302023 1/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.32
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	826302093 1/27/2017	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	826302096 1/27/2017	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	826302099 1/27/2017	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	826302102 1/27/2017	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	826302167 1/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58

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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	826302180 1/30/2017	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	826302183 1/30/2017	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	826302186 1/30/2017	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	826302257 1/31/2017	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	826302260 1/31/2017	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	826302263 1/31/2017	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	826302266 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302337 2/1/2017	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	826302340 2/1/2017	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	826302346 2/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.59

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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	826302418		21000.3100.56116.0000.019000.0000.42.0000	\$182.06
				2/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	826302421		21000.3100.56116.0000.019000.0000.42.0000	\$206.88
				2/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	826302424		21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				2/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	826302427		21000.3100.56116.0000.019000.0000.42.0000	\$91.04
				2/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	826302506		21000.3100.56116.0000.019000.0000.42.0000	\$198.60
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	826302509		21000.3100.56116.0000.019000.0000.42.0000	\$115.85
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	826302512		21000.3100.56116.0000.019000.0000.42.0000	\$124.13
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	826302515		21000.3100.56116.0000.019000.0000.42.0000	\$107.59
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS	1	161700000	836302343		21000.3100.56116.0000.019000.0000.42.0000	\$124.13
				2/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$33,565.81

Vendor Total: \$33,565.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
MILEAGE REIMBURSEMENT--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.		1	161700571	1/5-31/17	24106.2100.55813.0000.019000.0000.55.0000	\$92.19
				1/31/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$92.19
					Vendor Total:	\$92.19

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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	1/5-20/17	11000.2100.53212.2000.019000.0000.55.0000	\$57,175.00
GTR 6.7500%		1	161702460	1/20/2017	SPEECH THERAPISTS - CONTRACTED	
				1/5-20/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,930.22
				1/20/2017	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$60,105.22
Vendor Total:	\$60,105.22

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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	1/18-30/17	28193.2100.55813.0000.019000.0000.24.0000	\$70.40
				1/30/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$70.40
					Vendor Total:	\$70.40

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SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY NM 88021						
Check Group:						
3 COLOR PRINT ON GARMENT BAGS		40	161703996	358 1/25/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$200.00
NUMBER 1-40 ON GARMENT		40	161703996	358 1/25/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$90.00
ART WORK/CHANGE OF COLORS ON LOGO		1	161703996	358 1/25/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$40.00
SET UP FEE		1	161703996	358 1/25/2017	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$35.00
Check #: 0						
						PO/InvoiceTotal: <u>\$365.00</u>
						Vendor Total: <u>\$365.00</u>

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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	1/23-26/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,564.45
				1/26/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	1/27-2/3/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,601.54
				2/3/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,165.99
					Vendor Total:	\$6,165.99

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TRUJILLO, RAYMOND						
1732 POMONA DR						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704839	CHS GBB 2/3/17 2/3/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

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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	403875	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/5/2017	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	403876	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/5/2017	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	403877	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/5/2017	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	403878	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/5/2017	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	404011	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/6/2017	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	404012	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/6/2017	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	404191	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/6/2017	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	404192	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/5/2017	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	404193	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/6/2017	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	404194	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/6/2017	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	404368	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2017	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	404369	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2017	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	404370	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				1/12/2017	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	404371	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/12/2017	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	404372	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2017	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	404619	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2017	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	404620	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2017	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	404621	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2017	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	404622	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2017	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	404623	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				1/17/2017	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	404624	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/17/2017	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	404625	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/17/2017	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	404704	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/20/2017	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	404705	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/20/2017	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	404706	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/20/2017	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	404707	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/20/2017	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	404717	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/21/2017	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	404718	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/21/2017	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	404884	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/17/2017	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	404885	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				1/19/2017	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	404886	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/6/2017	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	404887	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/19/2017	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	404888	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/17/2017	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	404889	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/17/2017	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	404890	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				1/17/2017	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	405057	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/27/2017	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	405058	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/27/2017	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	405098	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/27/2017	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	405099	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/27/2017	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	405189	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/13/2017	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	405229	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$3,048.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,048.00

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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:						
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM		1	161701754	GHS BBB 1/31/17 1/31/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM		1	161701754	GHS BBB 1/31/17 MILE 1/31/2017	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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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$494,281.39

End of Report