

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1234 04/11/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
03/22/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$700 TO \$1,000 MM /// 11/09/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701110	CMS BS 04/01/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/1/2017	OTHER SERVICES	
					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
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.		1	161700507	03/03/17-03/23/17	24106.2100.55813.0000.019000.0000.55.0000	\$31.27
				3/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$31.27
					Vendor Total:	\$31.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY			NM 88021			
Check Group:						
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	CMS SCG 03/25/17 3/25/2017	11000.1000.53414.9000.019000.0000.47.0651 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
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
STANDARD PLAQUES (4 CT.) SIZE 7X9, RAM HEAD, WALNUT, BLUE WITH SILVER LETTERING/SILVER BACKING.		4	161705258	74347 3/10/2017	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.60
					Check #: 0	
					PO/InvoiceTotal:	\$93.60
Check Group:						
CONCURSO DE DELETREO, 1ST PLACE, ALEXANDRA RODRIGUEZ 2016-2017, (2X4 L HOLE WIDE TRIPHY COLUMN W/2X3 LID AND FIG), (COLUMN BLUE)		1	161705483	74441 3/22/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
CONCURSO DE DELETREO, 2ND PLACE, JULIO SANDOVAL, 2016-2017 (2X4 1 HOLE WIDE TRIPY CLOUMN W/2X3 LID AND FIG) COLUMN BLUE)		1	161705483	74441 3/22/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.50
ENGLISH SPELLING BEE, 1ST PLACE, NATALIE MALDONADO, 2016-2017 (2X4 1 HOLE WIDE TROPHY COLUMN W/2X3 LID AND FIG) (COLUMN BLUE)		1	161705483	74441 3/22/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
2 STANDARD PLAQUE: ALL MESQUITE 6TH GRADE "GIRL" NATALIE MALDONADO 2016-2017 AND "BOY" ROGELIO LEAL 2016-2017 (WITH BLUE BACK AND SILVER WRITING.		2	161705483	74441 3/22/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.18
					Check #: 0	
					PO/InvoiceTotal:	\$53.48
					Vendor Total:	\$147.08

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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:						
5-HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) I3 4GB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE. NEEDED TO REPLACE DESKTOPS IN COMPUTER LABS NEEDED FOR TESTING		1	161704946	85012434	31701.4000.57332.0000.019032.0000.62.9780	\$1,191.34
				2/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
5-HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) I3 4GB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE. NEEDED TO REPLACE DESKTOPS IN COMPUTER LABS NEEDED FOR TESTING		1	161704946	85012434	23000.1000.57332.9000.019032.0000.62.6010	\$1,533.66
				2/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,725.00
					Vendor Total:	\$2,725.00

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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:						
DRY-ERASE MARKERS, FINE POINT 12/ST, ASSORTED		4	161705807	268579-0 3/22/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.00
GEL PEN, RETRACTABLE, METAL TIP BK/BK INK		12	161705807	268579-0 3/22/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
GEL PEN, RETRACTABLE, METAL TIP BLACK INK		12	161705807	268579-0 3/22/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TAN, PROFESSIONAL NOTEBOOK, RLD LARGE 9X12 IN		2	161705807	268579-0 3/22/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
GEL PEN RETRACTABLE METAL TIP, 7MM 3/PK BLK INK		20	161705807	268579-0 3/22/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$173.00
EASEL, IPAD CLASSIC BLACK		1	161705807	268579-1 3/28/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$18.59
Check #: 0						
						PO/InvoiceTotal: \$318.79
Check Group:						
POST IT NOTES 4 X 4 6 PACK		8	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$102.40
9 X 12 CLASP ENVELOPES		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.20
SCISSORS STAINLESS BENT .8		10	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.60
HANGING TAB FOLDER PRINTABLE 1/5		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$75.80
CLASP ENVELOPE 6 X 9 HEAVY DUTY		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.32

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ENVELOPE TO PEEL TO SEAL REGULAR		1	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
SURGE PROTECTOR MTL OUTLET 7		6	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$234.90
HIGH LIGHTER GRIP TANK AST		8	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.76
CLEANER DUST OFF 6 PACK		3	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$164.88
LEGAL PRISM 5 X 8 6 PACK		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.60
DESKTOP STAPLER COMMERCIAL		8	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$217.60
STAPLES PREM FULL 1/4 5000		6	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.44
POST IT NOTES VALUE PACK 1 5 X 2 24 PACK		8	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$101.52
HIGHLIGHTER LIQUID PEN 10 PK		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.32
SHARPIE MARKER DZ		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.48
MARKIE SHARPIE CHISEL TIP BLK		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.88
CLOROX WIPIES DISINFECTINBG .5/3X35 CT		6	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.84
LABLE EZ PEEL LSR 1X2.6 WE		1	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.69
PAPERCLIPS JUMBO NON SKID		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.50
LABEL FDLR PERM LSR/INK RED		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96

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FOLDER FILE LTR 1/3 AST		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.30
POUCH LAMINATE LETTER 3 MIL		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.78
CHAIR MATS PC 46 X 620 N/STUD		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$156.24
RULER COMPUTER MAGNIFY		6	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
WRIST KEY CHAIN COIL		5	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
GLUE STICKS 1.27 OZ 6 PACK		1	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.13
GRETING CARDS INK TEXTRD		3	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.71
JACKET POLY FILE ASST		5	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$64.90
POST IT NOTES LINED 3 X 5		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$97.00
STOWAY FOLDING CRATE		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$71.82
PAPER ROLL 2.25 X150 12 PACK		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
FOLDER FILES LTR 1/3 AST BE		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.10
FOLDER FILE LTR 1/3 ASST RED		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.10
TAPE ROLL INV 3/4X1000 12 PACK		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.60
TAPE PKG SURE START CLR 8 PACK		1	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$40.99

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STAPLER REMOVER BLK		8	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.88
STAPLER REMOVER MAGNETC BLK		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
GEL PENS RETRACT 1.0 MM RD DZ		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.52
RUBBER GRIP MED BLACK DZ		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.28
FLAGS SET SIGHN HERE 1/2 AST		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.92
TAPE CORRECTION 4 PC		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56
TAPE CORRECTION 10 PC		1	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
LEAD 0.7 MM HB BLACK .30 CT		6	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.28
LEAN 0.9 MM BLACK 15 CT		10	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
PENCIL VELOCIIITY 0.9 BE DZ		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.64
BATTERY ALKA INDUST AAA 24		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.66
BATTERY ALKA INDUST 11 24 PACK		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.66
HANGING FOLDER LGL 1/5 RED		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.40
HANGING FOLDER LGL 1/5 YELLOW		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.40
LEGAL PAD 8.5 X 11 75.50SH CA		2	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.34

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LETER OPENER BLK		4	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
CLIP ERASERS		12	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
EXPO MARKERS WITH ERASER AND NONTOXIC CLEANSER		1	161705817	268576-0 3/23/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.03
CALENDAR 2017/2018 YEAR3 MTH 12 X 27		4	161705817	268576-1 3/27/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.36
HIGHLIGHTER POCKET 24 CT		4	161705817	268576-2 3/28/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
Check #: 0						
PO/InvoiceTotal:						\$2,734.56
Check Group:						
AT A GLANCE LINED WITH DATE BOX PLANNING NOTEBOOK		3	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$32.91
DAY RUNNER WATERCOLORS PLANNER-JULIAN-MONTHLY-JANUARY 2017 TILL JANUARY 2018 -1 MONTH DOUBLE PAGE LAYOUT-6.88		1	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.03
ZEBRA PEN BREAST CANCER AWARENESS BALLPOINT PEN		14	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$48.30
SHEFFIELD BLADE HOLDER LOCKBACK UTILITY KNIFE		1	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
TOMBOW MONO CORRECTION TAPE-0.16"WIDTH X 32.83 FT LENGTH - 1 LINE- WHITE TAPE-ERGONOMIC DISPENSER-ACID FREE, NON-REFILLABLE-10PACK WHITE		2	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$42.52
UNI-BALL SIGNO 207 ROLLERBALL PEN		3	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$14.64

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PENDAFLEX FILE FOLDER		3	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$76.95
BIC BRITE LINER HIGHLIGHTER		1	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.37
POST-IT TABS, 2INCH LINED, ASSORTED PRIMARY COLORS, WRITE ON 1.97"X2" TAB		10	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
POST- IT POP-UP REFILL NOTE		2	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
UNI-BALL ROLLERBALL PEN		2	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$27.04
BUSINESS SOURCE INVISIBLE TAPE		3	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$31.26
MARTIN YALE AQUABALL ALL PURPOSE MOISTENER		1	161705821	268581-0 3/22/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$11.28
ZEBRA PEN BREAST CANCER AWARENESS BALLPOINT PEN		2	161705821	268581-1 3/23/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
REDIFORM BREAST CANCER AWARENESS PINK RIBBON STENO NOTEBOOK-60SHEETS-PRINTED-WIREBOUND 6X9		16	161705821	268581-2 3/27/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
IMATION 2-IN-1 MICRO USB FLASH DRIVE - 16 GB USB 2.0 BLACK-1 PACK-SWIVEL, CAPLESS, RUGGED DESIGN		3	161705821	268581-3 3/31/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$49.44
Check #: 0						
PO/InvoiceTotal:						\$440.68
Check Group:						
TONER CARTRIDGE BLACK		1	161705894	268677-0 3/23/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$61.49
TONER CARTRIDGE CYAN		1	161705894	268677-0 3/23/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$66.95

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TONER CARTRIDGE MAGENTA		1	161705894	268677-0 3/23/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$66.95
TONER CARTRIDGE YELLOW		1	161705894	268677-0 3/23/2017	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$66.95

Check #: 0

PO/InvoiceTotal: \$262.34

Vendor Total: \$3,756.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group: SERIAL # _____						
			1	161701051	IN1115064 3/15/2017	
					11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1227209309	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				3/20/2017	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	1227709309	21000.3100.56116.0000.019000.0000.42.0000	\$222.60
				3/20/2017	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	1228509309	21000.3100.56116.0000.019000.0000.42.0000	\$205.65
				3/20/2017	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	1233109309	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				3/23/2017	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	1233409309	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				3/23/2017	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	1233709309	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				3/23/2017	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	1267309574	21000.3100.56116.0000.019000.0000.42.0000	\$24.30
				3/16/2017	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	1267509574	21000.3100.56116.0000.019000.0000.42.0000	\$47.97
				3/16/2017	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	1275009574	21000.3100.56116.0000.019000.0000.42.0000	\$198.15
				3/20/2017	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	1275109574	21000.3100.56116.0000.019000.0000.42.0000	\$263.16
				3/20/2017	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	1279609574	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				3/23/2017	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	1305204331	21000.3100.56116.0000.019000.0000.42.0000	\$95.58
				3/20/2017	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	1305304331	21000.3100.56116.0000.019000.0000.42.0000	\$230.19
				3/20/2017	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	1305404331	21000.3100.56116.0000.019000.0000.42.0000	\$144.69
				3/20/2017	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	1309004331	21000.3100.56116.0000.019000.0000.42.0000	\$252.96
				3/21/2017	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	1309204331	21000.3100.56116.0000.019000.0000.42.0000	(\$5.31)
				3/21/2017	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	1323604331	21000.3100.56116.0000.019000.0000.42.0000	\$28.35
				3/28/2017	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	1366404332	21000.3100.56116.0000.019000.0000.42.0000	\$148.50
				3/6/2017	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	1366504332	21000.3100.56116.0000.019000.0000.42.0000	\$12.15
				3/6/2017	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	1392904332	21000.3100.56116.0000.019000.0000.42.0000	\$165.69
				3/16/2017	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	1400504332	21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				3/20/2017	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	1400604332	21000.3100.56116.0000.019000.0000.42.0000	\$224.37
				3/20/2017	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	1400704332	21000.3100.56116.0000.019000.0000.42.0000	\$223.14
				3/20/2017	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	1400804332	21000.3100.56116.0000.019000.0000.42.0000	\$29.70
				3/20/2017	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	1400904332	21000.3100.56116.0000.019000.0000.42.0000	\$99.90
				3/20/2017	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	1401004332	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				3/20/2017	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	1409804332	21000.3100.56116.0000.019000.0000.42.0000	\$105.30
				3/23/2017	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	1411504328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/24/2017	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	1411604328	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				3/24/2017	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	1411704328	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				3/24/2017	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	1411804328	21000.3100.56116.0000.019000.0000.42.0000	\$102.60
				3/24/2017	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	1411904328	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				3/24/2017	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	1414004332	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				3/24/2017	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	1414204332	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$3,953.37
Vendor Total:						\$3,953.37

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--3/3000 3/9/2017	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-3/5800--- 3/21/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						PO/InvoiceTotal: \$88.00
Check Group:						
STUDENT MEALS FOR BOWIE HS BASEBALL TEAM ON FEB. 24, 2017		15	161705762	ATHTRK2/48.75 3/16/2017	11000.1000.55915.9000.019000.0000.47.0651 OTHER CONTRACT SERVICES	\$48.75
Check #: 0						PO/InvoiceTotal: \$48.75
						Vendor Total: \$136.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$500 TO \$750 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701077	CMS SCG 04/01/17 4/1/2017	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
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
10/04/16 CHANGE ORDER NO.6 ADD \$563.30 FOR MCR #72 MM /// CHANGE ORDER NO.5 - INCREASE PO \$73,071.70 FROM \$421,709.59 TO \$494,781.29 NEW DESERT VIEW ELEM. LC. 12/10/2015		1	141502130	APP#21 FINAL 2/28/2017	31100.4000.54500.0000.019035.0000.43.9970 NEW DESERT VIEW ELEMENTARY	\$734.42
				Check #: 0		
					PO/InvoiceTotal:	\$734.42
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-00014 3/23/2017	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$80,015.31
				Check #: 0		
					PO/InvoiceTotal:	\$80,015.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
02/27/17 CHANGE ORDER NO.10 - ADD \$4,504.39 FOR MCR#56-62 MM /// 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 NMGRT @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGRT 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 NMGRT @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGRT INCLUDED IS \$1,963,340.66.		1	151604329	PAYAP--00014	31100.4000.54500.0000.019054.0000.43.9975	\$64,220.95

3/22/2017 GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal: \$64,220.95

Vendor Total: \$144,970.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES	NM 88001					
Check Group:						
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701096	CMS SCG 04/01/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/1/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701096	CMS SCG 04/01/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				4/1/2017	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
GONZALES, ARMANDO						
1561 SANTANOVA ARC						
LAS CRUCES NM 88005						
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	GMS SCB 04/01/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/1/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	GMS SCB 04/01/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				4/1/2017	OTHER SERVICES	

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
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079589 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$336.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079590 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079591 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079592 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079593 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$288.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079594 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$384.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079595 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$432.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079596 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03079597 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$336.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129208 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.75
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129209 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$308.60

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CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129210 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$348.60
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129211 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$348.60
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129212 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$348.60
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129213 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$562.90
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129214 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$590.05
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129215 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$348.60
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129216 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.75
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129217 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$906.90
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129218 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$906.90
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129219 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$791.75
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129220 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$703.75
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129221 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$818.90

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CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129222 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$818.90
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03129223 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$906.90
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143147 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.88
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143148 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143149 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143150 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143151 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.04
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143152 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.72
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143153 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.56
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143154 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03143155 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.88
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191025 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$552.00

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CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191026 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$352.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191027 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$452.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191028 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$400.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191029 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$452.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191030 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$652.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191031 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$652.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191032 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$400.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191033 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$552.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191034 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$770.72
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191035 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$818.72
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191036 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$697.88
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191037 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$577.04

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CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191038 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$697.88
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191039 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$697.88
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03191040 3/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$770.72
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	096284--0312921 8 3/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$27.15)

Check #: 0

PO/InvoiceTotal:	<u>\$23,013.02</u>
Vendor Total:	\$23,013.02

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES LT24575R16 (FOR VEHICLE 181)		4	161705639	34811 3/16/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$684.00
INSTALLATION/ LIFETIME		4	161705639	34811 3/16/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE		4	161705639	34811 3/16/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36 MONTH FREE REPLACEMENT		4	161705639	34811 3/16/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.00
Check #: 0						
						PO/InvoiceTotal: \$853.00
Check Group:						
225/60R16 BS		4	161705924	35137 3/27/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$472.00
INSTALLATION/LIFETIME SPIN BALANCE		4	161705924	35137 3/27/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
36 MONTH FREE REPLACEMENT		4	161705924	35137 3/27/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
ALIGNMENT		1	161705924	35137 3/27/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
TIRE DISPOSAL FEE/P/LT/OTHER		4	161705924	35137 3/27/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
Check #: 0						
						PO/InvoiceTotal: \$674.99
						Vendor Total: \$1,527.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		163.8	161700508	03/01-22/17	24106.2100.55813.0000.019000.0000.55.0000	\$52.42
				3/29/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$52.42
					Vendor Total:	\$52.42

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O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
HAMMERMILL 8 1/2 X 11 WHITE COPY PAPER.		25	161705902	3860049 3/28/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$825.00
MAY DEDUCT 1% IF PAID BY 04/10/17		1	161705902	3860049 3/28/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.25)
					Check #: 0	
					PO/InvoiceTotal:	\$816.75
					Vendor Total:	\$816.75

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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	304271--01/01-31/ 17	31700.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				1/31/2017	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	304272--01/01-31/ 17	31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
				2/8/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
CLASSROOM SUPPLIES WO-4955		1	161704607	CP-WO-4955-1-1 3/22/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$4.92)
CLASSROOM SUPPLIES WO-4955		1	161704607	WO-4955-1 2/14/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$255.76
Check #: 0						
PO/InvoiceTotal:						\$250.84
Check Group:						
WO-5036		1	161705227	PA-WO-5036-1-1 3/10/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$138.77)
Check #: 0						
PO/InvoiceTotal:						(\$138.77)
Check Group:						
ORDER #WO-5369		1	161705275	WO-5369-1 3/21/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$257.58
Check #: 0						
PO/InvoiceTotal:						\$257.58
Check Group:						
CLASSROOM SUPPLIES WO-5368		1	161705332	WO-5368-1 3/15/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,386.06
Check #: 0						
PO/InvoiceTotal:						\$1,386.06
Check Group:						
QUOTE # QT-3560---SHINY POCKET EMBOSSER---NOTARIZE BIRTH CERTIFICATE AFFIDAVITS FOR DISTRICT REGISTRATIONS		1	161705447	IN-3175 4/3/2017	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$53.33

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Check #: 0						
PO/InvoiceTotal:						\$53.33
Check Group:						
WO-5444		1	161705480	WO-5444-1 3/16/2017	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,172.50
WO-5444 ADJUSTABLE MULTI TASK STOOL FOR OFFICE USE		1	161705480	WO-5444-1 3/16/2017	23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$159.90
WO-5444 WIRELESS HEADSET		1	161705480	WO-5444-1 3/16/2017	23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$251.96
Check #: 0						
PO/InvoiceTotal:						\$1,584.36
Check Group:						
FURNITURE & EQUIPMENT		1	161705499	PA-WO-5544-1-1 3/21/2017	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$10.00)
WO-5544		1	161705499	WO-5544-1 3/16/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$454.21
FURNITURE & EQUIPMENT		1	161705499	WO-5544-1 3/16/2017	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$388.84
Check #: 0						
PO/InvoiceTotal:						\$833.05
Check Group:						
ORDER #WO-5446		1	161705500	WO-5446-1 3/17/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,158.77
Check #: 0						
PO/InvoiceTotal:						\$1,158.77
Check Group:						
WO-5572 (NURSE USE)		1	161705608	WO-5572-1 3/15/2017	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.93
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$146.93
Check Group:						
ORDER #WO-5520		1	161705627	WO-5520-1 3/17/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$144.36
PRINTER		1	161705627	WO-5520-1 3/17/2017	24109.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$166.50
						Check #: 0
						PO/InvoiceTotal:
						\$310.86
Check Group:						
ORDER #WO-5523		1	161705628	WO-5523-1 3/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3,195.53
						Check #: 0
						PO/InvoiceTotal:
						\$3,195.53
Check Group:						
SPECIAL ORDER CUSTOM EMBOSERS WITH BILINGUAL SEAL FOR STUDENT TRANSCRIPTS FOR EACH HIGH SCHOOL AND RECORDS OFFICE.		5	161705643	IN-3177 4/3/2017	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$345.55
						Check #: 0
						PO/InvoiceTotal:
						\$345.55
Check Group:						
PLEASE REFER TO ORDER #5614		1	161705672	WO-5614-1 3/24/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,394.94
						Check #: 0
						PO/InvoiceTotal:
						\$3,394.94
Check Group:						
PLEASE REFER TO ORDER NUMBER WO-5590		1	161705674	WO-5590-1 3/23/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$192.88
						Check #: 0
						PO/InvoiceTotal:
						\$192.88

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Check Group:						
REFERENCE WO#5574 FOR THIS ORDER		1	161705676	WO-5574-1 3/23/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,958.17
Check #: 0						
PO/InvoiceTotal:						\$1,958.17
Check Group:						
REFERENCE QUOTE #QT-3557 & WO#5581 FOR THIS ORDER. (QUOTE PRICE IS \$239.70) THESE ITEMS ARE FOR THE INTERVENTION CLASSROOMS.		30	161705677	OE-QT-3557-1 3/23/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$239.70
Check #: 0						
PO/InvoiceTotal:						\$239.70
Check Group:						
WO-5589		1	161705741	WO-5589-1 3/22/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.92
Check #: 0						
PO/InvoiceTotal:						\$149.92
Check Group:						
WO-5642		1	161705742	WO-5642-1 3/23/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$214.60
Check #: 0						
PO/InvoiceTotal:						\$214.60
Check Group:						
FOR THE CONSTRUCTION OFFICE. ORDER #WO-5647. ADJUSTABLE DRAWER FRAMES, BLACK GEL PENS, BLUE GEL PENS, INK ROLLER FOR ADDING MACHINE. GISD AT 100% FOR A TOTAL OF \$126.21.		1	161705797	WO-5647-4 3/27/2017	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$123.63
Check #: 0						
PO/InvoiceTotal:						\$123.63
Check Group:						

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ORDER # WO-5722		1	161705920	WO-5722-1 3/28/2017	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.04
Check #: 0						
PO/InvoiceTotal:						\$35.04
Check Group:						
ORDER # WO-5732		1	161705921	WO-5732-1 4/4/2017	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.81
Check #: 0						
PO/InvoiceTotal:						\$109.81
Check Group:						
WO-5640 ITEMS WILL BE USED BY TEACHERS IN THE CLASSROOM TO HELP EDUCATE STUDENTS.		1	161705932	WO-5640-1 4/5/2017	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$468.01
Check #: 0						
PO/InvoiceTotal:						\$468.01
Check Group:						
PENCIL CUP ORDER #WO-5737. AVERY PRINTABLE HANGING FILES TAB - PAYROLL		1	161705933	WO-5737-1 3/28/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$55.52
Check #: 0						
PO/InvoiceTotal:						\$55.52
Check Group:						
ORDER # WO-5733		1	161705990	WO-5733-1 4/5/2017	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.81
Check #: 0						
PO/InvoiceTotal:						\$57.81
Check Group:						
ORDER # WO-5789		1	161705992	WO-5789-1 4/5/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$632.98
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$632.98
						Vendor Total: \$17,017.10

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	161700489	1466--03/24/17 4/5/2017	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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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	810200926 3/20/2017	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	810200929 3/20/2017	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	810200932 3/20/2017	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	810200935 3/20/2017	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	810200938 3/20/2017	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	810200941 3/20/2017	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	810200957 3/21/2017	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	810200960 3/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60

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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	810200963 3/21/2017	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	810200996 3/22/2017	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	810200999 3/22/2017	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	810201002 3/22/2017	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	810201005 3/22/2017	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	810201028 3/23/2017	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	810201031 3/23/2017	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	810201034 3/23/2017	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	810201037 3/23/2017	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	810201040 3/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06

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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	810201065 3/24/2017	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	810201068 3/24/2017	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	810201073 3/24/2017	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	816601662 3/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601665 3/20/2017	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	816601668 3/20/2017	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	816601671 3/20/2017	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	816601674 3/20/2017	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	816601677 3/20/2017	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	816601725 3/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.95

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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	816601728 3/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$356.72
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601740 3/21/2017	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	816601743 3/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$296.40
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	816601746 3/21/2017	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	816601749 3/21/2017	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	816601752 3/21/2017	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	816601785 3/21/2017	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	816601850 3/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$405.48
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	816601853 3/23/2017	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	816601890 3/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.40

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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	816601893 3/23/2017	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	816601896 3/23/2017	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	816601899 3/23/2017	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	816601905 3/23/2017	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	816601908 3/23/2017	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	816601917 3/23/2017	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	816601920 3/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601968 3/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601971 3/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.80
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	816601974 3/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68

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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	826302106 3/20/2017	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	826302109 3/20/2017	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	826302112 3/20/2017	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	826302115 3/21/2017	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	826302118 3/21/2017	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	826302121 3/21/2017	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	826302124 3/21/2017	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	826302127 3/21/2017	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	826302130 3/22/2017	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	826302133 3/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302136 3/22/2017	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	826302139 3/22/2017	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	826302142 3/23/2017	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	826302146 3/22/2017	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	826302149 3/23/2017	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	826302152 3/23/2017	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	826302155 3/23/2017	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	826302158 3/24/2017	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	826302161 3/23/2017	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	826302164 3/24/2017	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	910200966 3/21/2017	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	910200971 3/21/2017	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	910201008 3/22/2017	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	910201011 3/22/2017	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	910201056 3/24/2017	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	910201059 3/24/2017	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	910201062 3/24/2017	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	916601713 3/20/2017	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	916601716 3/20/2017	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	916601719 3/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601722 3/20/2017	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	916601779 3/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601782 3/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601788 3/22/2017	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	916601791 3/22/2017	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	916601794 3/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601797 3/22/2017	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	916601800 3/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601803 3/22/2017	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	916601838 3/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.10

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601841 3/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601844 3/22/2017	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	916601847 3/22/2017	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	916601856 3/23/2017	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	916601887 3/23/2017	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	916601911 3/23/2017	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	916601914 3/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601923 3/24/2017	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	916601926 3/24/2017	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	916601929 3/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

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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	916601932	21000.3100.56116.0000.019000.0000.42.0000	\$65.84
				3/24/2017	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	916601935	21000.3100.56116.0000.019000.0000.42.0000	\$82.38
				3/24/2017	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	916601977	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
				3/24/2017	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	926302103	21000.3100.56116.0000.019000.0000.42.0000	\$339.28
				3/20/2017	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	926302167	21000.3100.56116.0000.019000.0000.42.0000	\$115.48
				3/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$15,434.96
Vendor Total:	\$15,434.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
GTR 6.7500%		1	161702460	3/6-17/17 3/17/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,566.02
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	3/6-17/17 3/17/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$50,068.75

Check #: 0

PO/InvoiceTotal:	<u>\$52,634.77</u>
Vendor Total:	\$52,634.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	CHS BS 3/25/17 3/25/2017	11000.1000.53414.9000.019000.0000.47.0651 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
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	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	2426	31700.4000.54315.0000.019000.0000.40.0000	\$98.00
				3/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC /// 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2433	31700.4000.54315.0000.019000.0000.40.0000	\$2,515.75
				3/27/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$2,613.75
					Vendor Total:	\$2,613.75

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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:						
PER DIEM: INTERACTIONS ACROSS ABILITIES CURRICULUM AND TRAINING ON MARCH 27-28, 2017 IN KANSAS CITY, MO DEPARTURE: MARCH 26, 2017 @ 11 AM RETURN: MARCH 29, 2017 @ 2 PM 3 DAYS @ \$115 + 3 HRS=\$357 ROUND GROUND TRANSPORTATION AND AIRPORT PARKING WITH RECEIPTS \$100		1	161705373	161705373	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
				3/29/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$357.00
					Vendor Total:	\$357.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE P.O. BOX 1012 LAS CRUCES NM 88004						
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	ASSIGNOR BS 2017 4/6/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$337.50
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	STHS BS 4/1/17 4/1/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						

PO/InvoiceTotal:	\$391.50
Vendor Total:	\$391.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	STHS SB 3/25/17 3/25/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
					Check #: 0	
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00

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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	CHS BS 4/1/17 4/1/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	CHS BS 4/1/17 MILE 4/1/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
				Check #: 0		
					PO/InvoiceTotal:	\$66.35
					Vendor Total:	\$66.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR BID NUMBER 15-16-04 FOR CHAPARRAL ELEM REMODEL & ADDITION: ASBESTOS ABATEMENT TO PERFORM ALL WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN PROJECT DRAWINGS. FOR PHASE 2 PART A, PHASE 2 PART B, PHASE 3 PART A, PHASE 3 PART B. GISD PARTICIPATION @ 13% WITH NMGR @ 6.7500% IS \$10,990.98. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$73,555.02).		1	151604358	38351NL 3/29/2017	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$2,428.56
Check #: 0						
PO/InvoiceTotal:						\$2,428.56
Vendor Total:						\$2,428.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	3/20-23/17	11000.2100.53212.2000.019000.0000.55.0000	\$1,942.19
				3/23/2017	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	3/24-28/17	11000.2100.53212.2000.019000.0000.55.0000	\$1,810.20
				3/28/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,752.39
					Vendor Total:	\$3,752.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, CLAUDIA 613 ALICIA DR EL PASO TX 79905						
Check Group:						
PER DIEM: INTERACTIONS ACROSS ABILITIES CURRICULUM AND TRAINING ON MARCH 27-28, 2017 IN KANSAS CITY, MO DEPARTURE: MARCH 26, 2017 @ 11 AM RETURN: MARCH 29, 2017 @ 2 PM 3 DAYS @ \$115 + 3 HRS=\$357 ROUND GROUND TRANSPORTATION AND AIRPORT PARKING WITH RECEIPTS \$100		1	161705377	161705377	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
				3/29/2017	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$357.00
Vendor Total:	\$357.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$283,325.95

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
03/22/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$700 TO \$1,000 MM /// 11/09/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701110	CMS BS 04/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/22/2017	OTHER SERVICES	
03/22/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$700 TO \$1,000 MM /// 11/09/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701110	CMS BS 04/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				4/22/2017	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		1	161700260	02/09/17-02/27/17	28193.2100.55813.0000.019000.0000.24.0000	\$71.30
				2/27/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700260	03/02/17-03/22/17	28193.2100.55813.0000.019000.0000.24.0000	\$84.90
				3/22/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$156.20
Check Group:						
PER DIEM: INTERACTIONS ACROSS ABILITIES CURRICULUM AND TRAINING ON MARCH 27-28, 2017 IN KANSAS CITY, MO DEPARTURE: MARCH 26, 2017 @ 11 AM RETURN: MARCH 29, 2017 @ 2 PM 3 DAYS @ \$115 + 3 HRS=\$357 ROUND GROUND TRANSPORTATION AND AIRPORT PARKING WITH RECEIPTS \$100		1	161705375	03/26/17-03/29/17	28193.2100.53330.0000.019000.0000.24.0000	\$357.00
				3/29/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$357.00
					Vendor Total:	\$513.20

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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:						
03/22/17 CHANGE ORDER NO.3 - ADD \$25,000; FROM \$150,000 TO \$175,000 MM /// 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 03/2017	11000.1000.55817.9000.019000.0000.47.0651		\$15,668.60
			4/25/2017	STUDENT TRAVEL		
				Check #: 0		
					PO/InvoiceTotal:	\$15,668.60
Check Group:						
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS	1	161701949	ELEM AFTERSC 01/2017	11000.1000.55817.1020.019000.0000.21.1020		\$6,393.54
			4/26/2017	STUDENT TRAVEL		
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS	1	161701949	ELEM AFTERSC 02/2017	11000.1000.55817.1020.019000.0000.21.1020		\$11,507.94
			4/26/2017	STUDENT TRAVEL		
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS	1	161701949	ELEM AFTERSC 03/2017	11000.1000.55817.1020.019000.0000.21.1020		\$10,955.05
			4/26/2017	STUDENT TRAVEL		
				Check #: 0		
					PO/InvoiceTotal:	\$28,856.53
					Vendor Total:	\$44,525.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRICENO, HECTOR						
P.O. BOX 4397						
ANTHONY NM 88021						
Check Group:						
ATTEND: SHAMROCK FOODS WAREHOUSE TEAM TRAINING - MARCH 28-29, 2017 IN ALBUQUERQUE, NM. DEPARTURE: MARCH 28, 2017 @ 12:00PM - RETURN: MARCH 29, 2017 @ 3:00PM. 1 DAY @ \$85.00 + 3 HOURS = \$97.00		1	161705978	03/28/17-03/29/17	21000.3100.53330.0000.019000.0000.42.0000	\$97.00
				3/29/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

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CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	CMS SCG 04/22/17 4/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	CMS SCG 04/22/17 MIL 4/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	STMS SCB 04/08/17 4/8/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	STMS SCG 04/01/17 4/1/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	STMS SCG 04/01/17 MI 4/1/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$192.38</u>
						Vendor Total: <u>\$192.38</u>

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CRESPIN, RICHARD W.						
5144 TELLBROOK CT.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705338	GHS SB 04/04/17 4/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TO PURCHASE TROPHIES, PLAQUES, PINS, RIBBONS, MEDALS, STAMPERS AND CERTIFICATES FOR ALL ATHLETIC TOURNAMENT EVENTS FOR THE 2016-2017 SCHOOL YEAR.		1	161700123	74527 4/3/2017	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$2,907.60
					Check #: 0	
					PO/InvoiceTotal:	\$2,907.60
Check Group:						
MEDALS AND AWARDS FOR MESA END OF YEAR BANQUET TO RECOGNIZE STUDENTS HARD WORK THROUGHOUT THE YEAR.		38	161706248	74690 4/21/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$180.50
PLAQUES FOR MESA END OF YEAR BANQUET TO RECOGNIZE STUDENTS HARD WORK		3	161706248	74690 4/21/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$74.85
					Check #: 0	
					PO/InvoiceTotal:	\$255.35
					Vendor Total:	\$3,162.95

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRODESK 600 G2 (3YR ONSITE WARRANTY) 13 4 GB RAM 500 GB HD DVD RW WIN 10 PRO		1	161705291	85268995 3/16/2017	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$558.00
Check #: 0						PO/InvoiceTotal: \$558.00
Check Group:						
HP PRO BOOK455 G3 A SERIES A8-7410/2.2 GHZ-WIN 7 PRO 64 BIT-4GB RAM- 500 GB HDD-DVD SUPERMULT- -15.6" 1366X768 (HD)- RADEON RS		4	161705474	28797 4/5/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$1,996.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		4	161705474	28797 4/5/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$200.00
Check #: 0						PO/InvoiceTotal: \$2,196.00
Check Group:						
HP PROBOOK 455 G3----A SERIES A8-7410/2.2 GHZ.4 GB RAM 500 GB HDD, DVD SUPER MULTI 15.6 RADEON		2	161705507	29899 4/5/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$998.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		2	161705507	29899 4/5/2017	24106.1000.56113.2000.019000.0000.55.0000 SOFTWARE	\$100.00
Check #: 0						PO/InvoiceTotal: \$1,098.00
Check Group:						
NEW MEXICO SWREC CONTRACT 2015-12-17----HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) 13, 4GB RAM, 500 GB, DVDRW, WIN 10 PRO, KB AND MOUSE		22	161705555	85620039 3/28/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$11,990.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PRODISPLAY P202M LED MONITOR-20' -1600 x 900- TN -205 -CD/M2 -1000:1 - 5 MS-VGA, DISPLAYPORT- SPEAKERS- BLACK-PROMO		22	161705555	85620039 3/28/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$2,420.00
Check #: 0						
PO/InvoiceTotal:						\$14,410.00
Check Group:						
HP ELITE ONE 800 G2 ALL IN ONE 1 X CORE i 5 6500/3.2 GHZ -RAM 4 GB HDD 500 GB DVD SUPER MULTI HD, GRAPHICS 530 GIGE WLAN 802.11 A/B/G/N/AC BLUETOOTH 4.1 WIN 10 PRO 64 BIT V PRO MONITOR LED 23" 1920 X 1080 (FULL HD) PROMO NO S & H CHARGES AS PER QUOTE DOC # 29689		1	161705825	29689 3/28/2017	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.00
Check #: 0						
PO/InvoiceTotal:						\$1,199.00
Vendor Total:						\$19,461.00

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Voucher Batch Number: 1246

04/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AT A GLANCE MONTHLY FASHION DESK PAD CALENDAR JULIAN MONTHLY		-5	161700813	C259808-0 8/19/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$58.40)
						Check #: 0
						PO/InvoiceTotal: (\$58.40)
Check Group:						
NOTARY PUBLIC RECORD BOOK		1	161703984	265553-0 1/11/2017	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$15.95
						Check #: 0
						PO/InvoiceTotal: \$15.95
Check Group:						
REFILL MINI PAGES CALENDAR		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$3.99
REFILL MINI PAPER FILLER		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$2.42
FILM STRETCH WRAP 18'X1500'		6	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$1,019.94
CLIPS RECYCLED JUMBO 100 CT		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$1.31
RUBBERBANDS SIZE #117B, 1LB		2	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$8.08
PEN ZGRIP BP RT 1.0 BK 24 PK		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$10.99
PEN ZGRIP BP RT 1.0 BE 24PK		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$10.89
PEN ZMUSLION EX RT 1 MM AST		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$11.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS METALLIC 6 CT		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$6.79
FOLDER CLASSF LTR 3DIV BE		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$49.03
DUSTER CANNED AIR 6 PACK		3	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$85.50
MARKER UNI-PAINT OIL MED SR		12	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$39.00
REMOVER STAPLE MAGNETIC BK		2	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$7.30
CALENDAR WALL 3 MNTH SCENIC		1	161704039	265707-0 1/13/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$15.50
BOX STORAGE R-KIVE WDGRN		1	161704039	265707-1 1/16/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$88.50
TAPE PACKAGING 54 6 YDS 36PK		4	161704039	265707-2 1/16/2017	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$851.80
Check #: 0						
						PO/InvoiceTotal: \$2,212.54
Check Group:						
DRY-ERASE MARKER, NONTOXIC, CHISEL POINT, 16/ST, ASSORTED		2	161704309	267142-0 2/14/2017	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.58
Check #: 0						
						PO/InvoiceTotal: \$51.58
Check Group:						
PLEASE SEE ATTACHE QUOTE. QUOTE 1/6/2017		1	161704383	266290-2 1/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.06
Check #: 0						
						PO/InvoiceTotal: \$6.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	266401-2 1/31/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.80
QUOTE JANUARY 18,2017		1	161704475	267530-0 2/22/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$33.80
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	267530-1 2/23/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.00
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	267562-0 2/22/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.80
Check #: 0						
PO/InvoiceTotal:						\$144.40
Check Group:						
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-0 2/1/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,727.75
LORRELL EXECUTIVE GUEST CHAIR LEATHER BLACK 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17-2017		6	161704549	266618-0 2/1/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$746.94
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		1	161704549	266618-0 2/1/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$690.95
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		2	161704549	266618-0 2/1/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$776.16
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-1 2/2/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.66
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-2 2/6/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$138.52
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		1	161704549	266618-2 2/6/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$388.08
PLEASE SEE ATTACHED QUOTE JANUARY-16-2017		1	161704549	266618-3 2/13/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.36
LORRELL EXECUTIVE GUEST CHAIR LEATHER BLACK 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17-2017		1	161704549	267280-0 2/16/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$239.49

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LORRELL EXECUTIVE GUEST CHAIR LEATHER BLACK 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17-2017		1	161704549	267660-0 2/24/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$239.49
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		2	161704549	267660-0 2/24/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$776.16
LORRELL EXECUTIVE GUEST CHAIR LEATHER BLACK 26" WIDTH X 28" HEIGHT. QUOTE JANAURY-17-2017		-6	161704549	C266618-0 2/24/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$746.94)
ENCLOSED INDOOR & OUTDOOR BULLETIN BOARDS		-1	161704549	C266618-0- 3/22/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$690.95)
Check #: 0						
PO/InvoiceTotal:						\$6,350.67
Check Group:						
MIDLINE PAPER 5 8X5 16 RULED 101 500PK WHT		5	161705881	268657-0 3/23/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.25
MIDLINE PAPER 1 2X1 4 RULED 500PK WHT		5	161705881	268657-0 3/23/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.25
MIDLINE PAPER 1 2X1 4 RULED 500PK WHT		5	161705881	268657-0 3/23/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.25
CONTOURED SICISSORS SOFTGRIP STRAIGHT 8 IN GRAY		41	161705881	268657-0 3/23/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$340.30
CREATIVE TEACHING PRESS		3	161705881	268657-1 3/24/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.44
CONTOURED SICISSORS SOFTGRIP STRAIGHT 8 IN GRAY		19	161705881	268657-1 3/24/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.70
CUPCAKES CLASSIC ACCENT VALPACK		4	161705881	268657-2 3/27/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
WHISTLE LANYARD 12 DZ BLACK		2	161705881	268657-2 3/27/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.30
CREATIVE TEACHING PRESS		2	161705881	268657-2 3/27/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.96

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CREATIVE TEACHING PRESS		3	161705881	268657-3 3/28/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.44
CREATIVE TEACHING PRESS		21	161705881	268657-4 3/29/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$325.08
COMPOSTITION BOOK WIDE RULED		800	161705881	268657-5 3/30/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,248.00
CREATIVE TEACHING PRESS		31	161705881	268657-6 4/7/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$479.88
SURE CUT LED ROTARY TRIMMER BLADE 2PK SILVER		1	161705881	268689-0 3/29/2017	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.25
Check #: 0						
						PO/InvoiceTotal: \$2,817.86
Check Group:						
ITEM#104406 FOR OFFICE USE		2	161705904	268691-0 3/23/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$219.00
Check #: 0						
						PO/InvoiceTotal: \$219.00
Check Group:						
GLOSS DIGITAL PRINTING PAPER --11x 17 SIZE--80 LB. GLOSSY 94 BRIGHTNESS (250 REAM)---4/RMS PER CASE		4	161706061	269250-0 4/6/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$95.92
Check #: 0						
						PO/InvoiceTotal: \$95.92
Check Group:						
10 CASES OF LETTER SIZE PAPER BRITE 8 1/2 X 11	20 # 92	10	161706156	269246-0 4/6/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$448.50
Check #: 0						
						PO/InvoiceTotal: \$448.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEFFIELD BLADE HOLDER LOCKBACK UTILITY KNIFE		1	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
SCOTCH PACKAGING TAPE AND DISPENSER VALUE PACK-1.88		1	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
POST-IT NOTES, 4X6 CANARY YELLOW LINED 500/5PK		7	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$82.81
SAM70730SAMSILL REGAL LEATHER ZIPPER PAD HOLDER		1	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$44.30
POST-IT FLAG PEN & HIGHLIGHTER SET-MEDIUM POINT-CHISEL POINT STYLE-3-PACK		6	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
SAFCO ONYX WIRE MESH DESKTOP ORGANIZER		1	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$49.85
PENTEL TWIST-ERASE III MECHANICAL PENCILS - #2, HB LEAD DEGREE (HARDNESS) - 0.7MM LEAD DIAMETER REFILLABLE -BURGUNDY BARREL		12	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$38.64
PENTEL SUPER HI-POLYMER LEADS - 0.7MM MEDIUM POINT - BLACK - 30/TUB		5	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
SWINGLINE PORTABLE ELECTRIC STAPLER, 20 SHEETS, BLACK - 20 SHEETS CAPACITY - 210 STAPLE CAPACITY - FULL STRIP - 1/4		1	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$78.73
PAPER MATE LIQUID PAPER FAST DRY CORRECTION FLUID - FOAM 0.74FL OZ - WHITE		6	161706340	269480-0 4/13/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.52
POST-IT POP-UP REFILL NOTES		4	161706340	269480-1 4/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
REDI-TAG SELF-STICK RECYCLED PASTEL NOTES-900 1.5X2		3	161706340	269480-2 4/18/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$436.63
Check Group:						
AVERY FLEXI VIEW PRESENTATION BINDERS		4	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.44
EXPO LOW ORDER DRY ERASE SET TIPS ASST		2	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.50
POST IT NOTES CANARY 3 X 3 YELLOW 100		4	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.96
SPARCO 1/2 PUSH PINS		10	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
48 X 24 LORRELL WIRE SHELVIN STARTER		3	161706359	269417-0 4/12/2017	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$660.00
PANEL WALL CLIPS .40 SHTS 20 PER BOX		6	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.54
CASTER KIT SIN WIRE SHELIVING		3	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
DRAWER 9 COMPARTMENT ORGANIZER		2	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
HI POLYMER 0.9 LEAD . H B 15/TB		10	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50
DESK ORGANIZER . 8 COMPARTMENT		2	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$97.80
BUSINESS CARD HOLDER 160 CAPACITY		2	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.50
DURABLE SHERPA DESK EXTENSION		1	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$59.18
SHEET PROTECTOR HWY WEIGHT 11 X 8 1/2 200 BOX		2	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.42
OIC GIANT PUSH PINS		8	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96

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A - Z PENDAFLEX		2	161706359	269417-0 4/12/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.58
CORDLESS HEADSET .6 OCORDLESS		2	161706359	269417-1 4/14/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
SHELF LINER INDUSTRIAL SHELIVING		9	161706359	269417-1 4/14/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$224.91
SHELF LINER INDUSTRIAL SHELIVING		3	161706359	269417-2 4/17/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$74.97

Check #: 0

PO/InvoiceTotal: \$1,670.86

Vendor Total: \$14,411.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN1119737 3/20/2017	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN1142566 4/4/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN1144238 4/5/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
					Check #: 0	
					PO/InvoiceTotal:	\$13,030.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN1140053 4/3/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$13,276.25

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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	1253509309	21000.3100.56116.0000.019000.0000.42.0000	\$105.45
				4/3/2017	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	1258109309	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				4/6/2017	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	1258409309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/6/2017	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	1266209309	21000.3100.56116.0000.019000.0000.42.0000	\$26.55
				4/10/2017	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	1271109309	21000.3100.56116.0000.019000.0000.42.0000	\$98.25
				4/13/2017	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	1271409309	21000.3100.56116.0000.019000.0000.42.0000	\$134.85
				4/13/2017	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	1271909309	21000.3100.56116.0000.019000.0000.42.0000	\$143.70
				4/13/2017	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	1272309309	21000.3100.56116.0000.019000.0000.42.0000	\$8.10
				4/13/2017	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	1298809574	21000.3100.56116.0000.019000.0000.42.0000	\$99.90
				4/3/2017	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	1300609574	21000.3100.56116.0000.019000.0000.42.0000	\$102.60
				4/4/2017	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	1304309574	21000.3100.56116.0000.019000.0000.42.0000	\$109.74
				4/6/2017	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	1304509574	21000.3100.56116.0000.019000.0000.42.0000	\$82.86
				4/6/2017	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	1311609574	21000.3100.56116.0000.019000.0000.42.0000	\$165.24
				4/10/2017	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	1315409574	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				4/13/2017	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	1333904331	21000.3100.56116.0000.019000.0000.42.0000	\$51.30
				4/3/2017	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	1334004331	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				4/3/2017	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	1334104331	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				4/3/2017	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	1343504331	21000.3100.56116.0000.019000.0000.42.0000	\$28.50
				4/7/2017	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	1345804331	21000.3100.56116.0000.019000.0000.42.0000	\$38.94
				4/10/2017	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	1346004331	21000.3100.56116.0000.019000.0000.42.0000	\$76.11
				4/10/2017	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	1346304331	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
				4/10/2017	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	1346404331	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				4/10/2017	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	1355804331	21000.3100.56116.0000.019000.0000.42.0000	\$34.65
				4/13/2017	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	1367904331	21000.3100.56116.0000.019000.0000.42.0000	\$100.44
				4/18/2017	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	1438304332	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				4/3/2017	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	1438404332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/3/2017	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	1438504332	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				4/3/2017	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	1438604332	21000.3100.56116.0000.019000.0000.42.0000	\$13.92
				4/3/2017	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	1438704332	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				4/3/2017	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	1438804332	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				4/3/2017	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	1439204328	21000.3100.56116.0000.019000.0000.42.0000	\$148.05
				4/4/2017	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	1443004332	21000.3100.56116.0000.019000.0000.42.0000	\$51.30
				4/4/2017	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	1445704328	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/7/2017	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	1445804328	21000.3100.56116.0000.019000.0000.42.0000	\$47.55
				4/7/2017	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	1445904328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				4/7/2017	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	1446004328	21000.3100.56116.0000.019000.0000.42.0000	\$84.30
				4/7/2017	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	1446104328	21000.3100.56116.0000.019000.0000.42.0000	\$185.70
				4/7/2017	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	1448004332	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				4/6/2017	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	1448204332	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1448304332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				4/6/2017	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	1448404332	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/6/2017	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	1448504332	21000.3100.56116.0000.019000.0000.42.0000	\$66.51
				4/6/2017	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	1448604332	21000.3100.56116.0000.019000.0000.42.0000	\$152.55
				4/6/2017	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	1456104328	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				4/11/2017	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	1456204328	21000.3100.56116.0000.019000.0000.42.0000	\$33.90
				4/11/2017	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	1456304328	21000.3100.56116.0000.019000.0000.42.0000	\$37.80
				4/11/2017	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	1456404328	21000.3100.56116.0000.019000.0000.42.0000	\$162.60
				4/11/2017	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	1456904332	21000.3100.56116.0000.019000.0000.42.0000	\$136.65
				4/10/2017	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	1466404332	21000.3100.56116.0000.019000.0000.42.0000	\$46.05
				4/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$4,026.36
Vendor Total:						\$4,026.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PLEASE APPLY PAYMENT TO GADSDEN BOYS BASKETBALL. 44 STUDENTS WILL BE PAYING A FEE TO THE YOUNG GUNS BASKETBALL PROGRAM. THE FEE OF THE PROGRAM IS \$25		44	161705693	YOUNG GUNS YHE 2017	23000.1000.55817.9000.019025.0000.61.6010	\$1,100.00
				4/6/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,100.00
Check Group:						
LUNCHEON FOR DISTRICT STUDENT LEADERSHIP COUNCIL		1	161705988	161705988	23000.1000.56118.9000.019003.0000.63.6010	\$75.00
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
Check Group:						
BREAKFAST FOR GRADUATION DIGNATARIES ON MAY 27,2017		1	161706413	161706413	23000.1000.53711.9000.019003.0000.63.6010	\$200.00
				4/25/2017	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
YOUNG GUNS BASKETBALL REGISTRATION		1	161706425	161706425	23000.1000.55817.9000.019086.0000.61.6010	\$525.00
				4/25/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$525.00
Check Group:						
CUPCAKES FOR NJROTC AWARD CEREMONY		1	161706499	161706499	23000.1000.56118.9000.019200.0000.63.7200	\$125.00
				4/25/2017	GENERAL SUPPLIES AND MATERIALS	

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ENGRAVING OF WOOD BLOCKS FOR NJROTC		1	161706499	161706499 4/25/2017	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$187.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$312.50</u>
Check Group: YONG GUNS REGISTRATION FEE FOR RIVERSIDE ELEMENTARY PARTICIPANTS----PLEASE APPLY PAYMENT TO GADSDEN BOYS BASKETBALL		41	161706517	161706517 4/21/2017	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$1,025.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,025.00</u>
						Vendor Total: <u>\$3,237.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
GISD 37TH ANNUAL LITERARY FESTIVAL FEBRUARY 4, 2017-BREAKFAST BUFFET FOR VOLUNTEERS		210	161704484	LF/GMS-2-1230.0 0 2/4/2017	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$1,050.00
TWO SNP PERSONNEL FOR 6 HOURS		12	161704484	LF/GMS-2-1230.0 0 2/4/2017	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$1,230.00
Check Group:						
OUR SCHOOL WOULD LIKE TO PROVIDE BREAKFAST FOR ALL OF OUR PARTICIPANTS IN OUR EVENT "CAREER DAY" TOTAL PEOPLE 30. QUOTE GIVEN BY MARITZA GONZALEZ. UNIT PRIZE IS \$5.00. ITEM IS A THANK YOU FROM OUR STUDENTS FOR THE PRESENTERS FOR PRESENTING TO OUR STUDENTS ON CAREER DAY.		30	161705691	YHE-CD3/150.00 2/24/2017	23000.1000.55915.9000.019025.0000.61.6010 OTHER CONTRACT SERVICES	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$1,380.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		30.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$30.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		32.7	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$32.70
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		72.96	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$72.96
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		69.37	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$69.37
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		86.08	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$86.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		86.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$86.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		86.56	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$86.56
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		89.92	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$89.92
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		47.58	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$47.58
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		48	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$48.00
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		49.76	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$49.76

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		42.08	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$42.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		32.48	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$32.48
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		14.24	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$14.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		49.76	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$49.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		42.08	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$42.08
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		32.48	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$32.48
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		14.24	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$14.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		76.48	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$76.48
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		218.88	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$218.88
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		24.32	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$24.32
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		19.84	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$19.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		19.52	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$19.52

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		19.2	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$19.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		24.32	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$24.32
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		18.88	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$18.88
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		17.6	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$17.60
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		204.16	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$204.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		26.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$26.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		11.2	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$11.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		18.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$18.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		18.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$18.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		26.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$26.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		11.2	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$11.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		18.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$18.40

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ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		18.72	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$18.72
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		497.28	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$497.28
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		139.2	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$139.20
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		197.76	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$197.76
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		254.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$254.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		270.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$270.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		270.4	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$270.40
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		141.12	161700270	02/2017 GL ATHLETICS 4/26/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$141.12
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	02/2017 GL CHS 4/26/2017	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$396.16
FEDERAL PROGRAMS - GAS LOG FOR THE MONTH OF FEBRUARY 2017		51.89	161700270	02/2017 GL FEDS 4/26/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$51.89
FEDERAL PROGRAMS - GAS LOG FOR THE MONTH OF FEBRUARY 2017		633.88	161700270	02/2017 GL FEDS 4/26/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$633.88
FEDERAL PROGRAMS - GAS LOG FOR THE MONTH OF FEBRUARY 2017		23.34	161700270	02/2017 GL FEDS 4/26/2017	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.34

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FINANCE DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	02/2017 GL FINANCE 4/26/2017	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$160.00
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2017	106.84	161700270	02/2017 GL GHS 4/26/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$106.84	
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2017	34.24	161700270	02/2017 GL GHS 4/26/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$34.24	
GADSDEN HIGH SCHOOL - GAS LOG FOR THE MONTH OF FEBRUARY 2017	181.47	161700270	02/2017 GL GHS 4/26/2017	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$181.47	
INSTRUCTIONAL SUPPORT- CAREER ED/MATH/IM - GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL INSTR 4/26/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$1,039.36	
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL NURSING 4/26/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$495.68	
CONSTRUCTION DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL PPD 4/26/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$262.48	
SUPERINTENDENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL SUPERINT 4/26/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$400.06	
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF FEBRUARY 2017	1	161700270	02/2017 GL TECH 4/26/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$829.64	
Check #: 0						
PO/InvoiceTotal:						\$8,106.29
Check Group:						
YHE HEALTH FAIR A COMMUNITY EVENT WILL TAKE PLACE SATURDAY 3/18/17. UTILITY: 7 HRS @ 4.50= \$31.50	7	161705714	254	3/28/2017	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$31.50
CUSTODIAL: 7 HRS @ \$15= \$105	7	161705714	254	3/28/2017	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$105.00

Check #: 0

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						PO/InvoiceTotal: <u> </u>
						\$136.50
Check Group:						
PLEASE REFER TO USE OF BUILDING NUMBER 5171. FOOTBALL EVEN MARCH 18, 2017 WEST TEXAS LIONS		1	161705886	253	70000.1000.00000.9000.019054.0000.63.6450	\$204.00
				3/9/2017	FOOTBALL CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$204.00
Check Group:						
PLEASE REFER TO BUILDING USE FORM #5243 FOR SATURDAY MAY 20, 2017		1	161706365	257	70000.1000.00000.9000.019054.0000.63.7070	\$45.00
				4/7/2017	VOLLEYBALL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$45.00
						Vendor Total: <u> </u>
						\$8,491.79

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GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$500 TO \$750 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701077	GMS SCG 04/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/22/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$500 TO \$750 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701077	STMS SCB 03/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				3/25/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$108.00
Vendor Total:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR 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	84743 PMT#12	31100.4000.54500.0000.019030.0000.43.9972	\$93.15
				4/21/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$93.15
					Vendor Total:	\$93.15

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GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701096	GMS SCG 04/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/22/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701096	GMS SCG 04/22/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				4/22/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701096	STMS SCB 04/08/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/8/2017	OTHER SERVICES	
09/27/16 CHANGE ORDER NO.1 - ADD \$500; FROM \$500 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701096	STMS SCB 04/08/17 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				4/8/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$160.65
					Vendor Total:	\$160.65

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GONZALES, ARMANDO						
1561 SANTANOVA ARC						
LAS CRUCES NM 88005						
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	GMS SCG 04/08/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/8/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	GMS SCG 04/08/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				4/8/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	STMS SCB 03/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				3/25/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	STMS SCB 03/25/17 MI	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				3/25/2017	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$160.65
					Vendor Total:	\$160.65

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HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES			NM 88012			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702787	STHS SB 04/13/17 4/26/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702787	STHS SB 04/13/17 MIL 4/26/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$126.40
Vendor Total:						\$126.40

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STHS BS 04/11/17 4/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STHS BS 04/11/17 MIL 4/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$124.20</u>
						Vendor Total: <u>\$124.20</u>

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
04/07/17 CHANGE ORDER NO.1 - ADD \$67,208.07; FROM \$72,142.03 TO \$139,350.10 MM /// GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	4651--01/09-31-1 7	11000.2100.53217.2000.019000.0000.55.0000	\$14,040.24
				2/6/2017	INTERPRETERS - CONTRACTED	
04/07/17 CHANGE ORDER NO.1 - ADD \$67,208.07; FROM \$72,142.03 TO \$139,350.10 MM /// GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	5094--02/01-28/17	11000.2100.53217.2000.019000.0000.55.0000	\$13,922.72
				3/6/2017	INTERPRETERS - CONTRACTED	
04/07/17 CHANGE ORDER NO.1 - ADD \$67,208.07; FROM \$72,142.03 TO \$139,350.10 MM /// GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	5147--03/01-24/17	11000.2100.53217.2000.019000.0000.55.0000	\$15,155.93
				4/11/2017	INTERPRETERS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$43,118.89
					Vendor Total:	\$43,118.89

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		120	161700013	03234756 3/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,507.20
Check #: 0						
PO/InvoiceTotal:						\$1,507.20
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	03234755 3/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,254.20
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	04060473 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,573.59
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	04060474 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.96
Check #: 0						
PO/InvoiceTotal:						\$12,864.75
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	03234758 3/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,490.30
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	04043646 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,841.31

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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	04060475	21000.3100.56116.0000.019000.0000.42.0000	\$13,188.00
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	04060476	21000.3100.56116.0000.019000.0000.42.0000	\$979.80
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	04111656	21000.3100.56116.0000.019000.0000.42.0000	\$62.67
				4/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	04124974	21000.3100.56116.0000.019000.0000.42.0000	\$536.00
				4/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	09181531--09206 438	21000.3100.56116.0000.019000.0000.42.0000	(\$978.40)
				9/20/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$26,119.68
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		20	161701027	03234757	21000.3100.56116.0000.019000.0000.42.0000	\$323.60
				3/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		20	161701027	04060477	21000.3100.56116.0000.019000.0000.42.0000	\$323.60
				4/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$647.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RICE MILK (1/2 GAL)		2	161702394	04026611 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.78
RICE MILK (1/2 GAL)		4	161702394	04111639 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.56
Check #: 0						
						PO/InvoiceTotal: \$149.34
Check Group:						
01/05/17 CHANGE ORDER NO.1 - ADD \$2,400.09; FROM \$21,482.26 TO \$23,882.35 MM /// (IN REFERENCE TO PO# 161703388)CES CONTRACT #2016-025B-C101-ALL LABATT DECEMBER USAGE CASE COUNT FOR FFVP GRANT		1	161703670	12042784--12084 274 12/8/2016	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS	(\$28.00)
Check #: 0						
						PO/InvoiceTotal: (\$28.00)
Check Group:						
(IN REFERENCE TO PO# 161702925) CES CONTRACT #2016-025B-C101-ALL LABATT NOVEMBER'S USAGE CASE COUNT FOR FFVP GRANT		1	161703671	11068634--11152 553 11/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$160.00)
Check #: 0						
						PO/InvoiceTotal: (\$160.00)
Check Group:						
(IN REFERENCE TO PO# 161702924) CES CONTRACT #2016-025B-C101-ALL - LABATT OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230876--10311 741 10/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$42.00)
(IN REFERENCE TO PO# 161702924) CES CONTRACT #2016-025B-C101-ALL - LABATT OCTOBER USAGE CASE COUNT FOR FFVP GRANT		1	161703672	10230879--10311 742 10/31/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$42.00)
Check #: 0						
						PO/InvoiceTotal: (\$84.00)

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Check Group:						
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293883--01305 618 1/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$112.00)
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293884--01305 619 1/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$84.00)
Check #: 0						
						PO/InvoiceTotal: (\$196.00)
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026612 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$526.25
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026613 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$385.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026614 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$415.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026615 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$415.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026616 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$415.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026617 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$607.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026618 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$688.75
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026619 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$415.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026620 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$496.25

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CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026621 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$607.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026622 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$607.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026623 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$496.25
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026624 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$496.25
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026625 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$607.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026626 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$607.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026627 4/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$607.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043637 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043638 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043639 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043640 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043641 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.00

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CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043642 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043643 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$185.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043644 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04043645 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094680 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$624.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094681 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$402.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094682 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$490.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094683 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$402.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094684 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$490.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094685 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$670.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094686 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$758.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094687 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$402.00

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CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094688 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$536.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094689 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$818.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094690 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$818.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094691 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$684.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094692 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$601.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094693 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$772.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094694 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$772.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04094695 4/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$818.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111640 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$640.75
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111641 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$463.80
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111642 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$513.80
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111643 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$485.80

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CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111644 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$513.80
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111645 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$773.70
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111646 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$822.65
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111648 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$618.75
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111649 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$745.70
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111650 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$745.70
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111651 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$618.75
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111652 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$562.75
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111653 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$717.70
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111654 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$717.70
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111655 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$745.70
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04111657 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$485.80

Check #: 0

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						PO/InvoiceTotal: \$29,807.60
						Vendor Total: \$70,627.77

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
PLEASE REFERENCE TO PO#161705408 (PO WAS ISSUED TO THE WRONG VENDOR, FELIX'S AUTO PARTS, INC INSTEAD OF MARTIN TIRE COMPANY) FIRESTONE TIRES FOR VEHICLE #45- P265/70RL7 113T FS W DEST LES 60520		4	161705629	35013	24106.2200.56118.0000.019000.0000.55.0000	\$632.00
				3/22/2017	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION/LIFETIME SPIN BALANCE		4	161705629	35013	24106.2200.54313.0000.019000.0000.55.0000	\$65.00
				3/22/2017	MAINTENANCE & REPAIR - VEHICLES	
36 MONTH FREE REPLACEMENT CERT.		4	161705629	35013	24106.2200.54313.0000.019000.0000.55.0000	\$92.00
				3/22/2017	MAINTENANCE & REPAIR - VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$789.00
Check Group:						
ST225/75R15/10		2	161706011	35449	31700.4000.56118.0000.019000.0000.40.0000	\$236.00
				4/7/2017	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION		2	161706011	35449	31700.4000.54315.0000.019000.0000.40.0000	\$32.50
				4/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE		2	161706011	35449	31700.4000.56118.0000.019000.0000.40.0000	\$4.00
				4/7/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$272.50
Check Group:						
TIRE DISPOSAL		4	161706328	35696	11000.2600.53414.0000.019000.0000.40.0000	\$8.00
				4/17/2017	OTHER SERVICES	
REPLACEMENT CERT.		4	161706328	35696	11000.2600.53414.0000.019000.0000.40.0000	\$84.00
				4/17/2017	OTHER SERVICES	
ALIGNMENT		1	161706328	35696	11000.2600.53414.0000.019000.0000.40.0000	\$69.99
				4/17/2017	OTHER SERVICES	

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235/75R16		4	161706328	35696 4/17/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$512.00
INSTALLATION		4	161706328	35696 4/17/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$738.99
Vendor Total:						\$1,800.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOORING RECOVERY SERVICES, INC.						
2110 113TH ST.						
GRAND PRAIRIE TX 75050						
Check Group:						
01/26/17 CHANGE ORDER NO.1 - ADD \$34,918.39 FOR ADDITIONAL REPAIRS TO WALK-IN COOLERS; FROM \$12,599.48 TO \$47,517.87 MM /// INTERIOR REPAIRS FREEZER DOOR REPLACEMENT-GADSDEN INDEPENDENT SCHOOL DISTRICT/SNP WAREHOUSE		1	161702783	52062	31700.4000.54315.0000.019000.0000.40.0000	\$47,517.87
				4/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$47,517.87
					Vendor Total:	\$47,517.87

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PENA, GILBERT JAY						
1620 W. PARK A[T B						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCHL YR.		1	161705314	STS SB 04/11/17 4/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$68.00
					Check #: 0	
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER # WO-4506		1	161703929	WO-4506-1 1/9/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.24
Check #: 0						
PO/InvoiceTotal:						\$348.24
Check Group:						
REFERENCE WO#5227		1	161705229	WO-5257-1 3/2/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$498.30
Check #: 0						
PO/InvoiceTotal:						\$498.30
Check Group:						
MAGIC TAPE 1in, CORE 3/4 X 1000 in, 24/PK TRANSPARENT		4	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$235.12
PACKAGING TAPE REFILL 1-7/8 in X 54.6 YDS, 6 ROLL, CLEAR		6	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$214.26
BINDER CLIPS LARGE 2 in, 1 in, BLACK/SILVER		6	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$44.40
BINDER CLIP, SMALL BLACK SILVER		10	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
BINDER CLIPS, MEDIUM		10	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.80
WEDGY COIL PEN SCABBARD BASE, MED BLACK INK		5	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20
GOLD EMBOSSED SEALS		1	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.39

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SET DRY ERASE, EXPO		25	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$216.75
PENCIL, MECH .7MM		6	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$20.82
HI POLYMER LEAD .7MM		20	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.20
TRIPLE LETTER TRAY, BLACK		1	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
MOUNTING TAPE, HOLDS 2LB, 1IN X 50, WHITE		30	161705274	WO-5355-1 3/9/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$123.30
Check #: 0						
						PO/InvoiceTotal: <u>\$964.54</u>
Check Group:						
CUSTOM MOUSE PAD FOR COMPUTER LAB TO BE USED FOR TESTING		120	161705561	IN-3171 4/3/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$524.40
Check #: 0						
						PO/InvoiceTotal: <u>\$524.40</u>
Check Group:						
TONER FOR NURSES' OFFICE		1	161705796	WO-5639-1 3/23/2017	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.76
Check #: 0						
						PO/InvoiceTotal: <u>\$79.76</u>
Check Group:						
PLEASE REFER TO ORDER # WO-5676		1	161705854	WO-5676-1 4/4/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$674.78
Check #: 0						
						PO/InvoiceTotal: <u>\$674.78</u>
Check Group:						

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WO-5695		1	161705989	WO-5695-1 4/6/2017	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.22
Check #: 0						
PO/InvoiceTotal:						\$122.22
Check Group:						
REFERENCE WO-5740 FOR THIS ORDER		1	161705991	WO-5740-1 4/7/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.37
Check #: 0						
PO/InvoiceTotal:						\$71.37
Check Group:						
SPECIAL ORDER ---CUSTOM STAMP		1	161705993	WO-5777-1 4/7/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$15.83
WO# 5777--DOUBLE-SIDED FLOOR SIGN, ARROW, 63 INCH. X 25 INCH. BLACK		1	161705993	WO-5777-1 4/7/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$97.49
WO #5777 --MICRO HOOKS, W/ STRIPS, 3 HOOKS/4 STRIPS, HOLDS 1/2 LB., WHITE		5	161705993	WO-5777-1 4/7/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
Check #: 0						
PO/InvoiceTotal:						\$125.42
Check Group:						
WO-5825 OFFICE SUPPLIES PLEASE REFERENCE QT-3645 @ \$1.99 EA FOR ITEM #BSN09966		1	161706029	WO-5825-1 4/6/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$474.79
Check #: 0						
PO/InvoiceTotal:						\$474.79
Check Group:						
TWO CUSTOM MADE STAMPS (VADO BOOKROOM AND VADO ELEMENTARY) . SPECIAL ORDER.		1	161706030	IN-QT-3578 3/9/2017	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.56
Check #: 0						

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						PO/InvoiceTotal: \$53.56
Check Group:						
SUPPLIES ORDER # WO-5828		1	161706065	WO-5828-1 4/7/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,708.54
						Check #: 0
						PO/InvoiceTotal: \$1,708.54
Check Group:						
ORDER # WO-5847		1	161706068	WO-5847-1 4/10/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$553.33
						Check #: 0
						PO/InvoiceTotal: \$553.33
Check Group:						
ORDER # WO-5851		1	161706070	WO-5851-1 4/7/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$253.80
						Check #: 0
						PO/InvoiceTotal: \$253.80
Check Group:						
SAUNDERS WORKMATE II STORAGE CLIPBOARD SAU00475		90	161706071	OE-5131-1 4/7/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,124.10
						Check #: 0
						PO/InvoiceTotal: \$1,124.10
Check Group:						
WO-5872		1	161706072	WO-5872-1 4/7/2017	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$244.70
						Check #: 0
						PO/InvoiceTotal: \$244.70
Check Group:						
ORDER # WO-5923		1	161706230	WO-5923-1 4/12/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$42.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
Check Group:						
PENCIL CUP ORDER NO. WO-5928. AAA AND AA BATTERIES AND REPLACEMENT INK PAD.		1	161706231	WO-5928-1 4/18/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$44.13
Check #: 0						
Check Group:						
WO-5951 VARIOUS ITEMS TO BE USED IN CLASSROOM.		1	161706238	WO-5951-1 4/17/2017	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$395.88
Check #: 0						
Check Group:						
WO-5955 ITEMS WILL BE USED BY STAFF MEMBERS TO HELP US EDUCATE STUDENTS.		1	161706239	WO-5955-1 4/13/2017	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.93
Check #: 0						
Check Group:						
WO-5959 ITEMS WILL BE USED BY TEACHERS OR STUDENTS FOR A BETTER EDUCATION EXPERIENCE.		1	161706240	WO-5959-1 4/17/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$373.81
Check #: 0						
Check Group:						
PLEASE REFER TO ORDER # WO-5857		1	161706298	WO-5857-1 4/13/2017	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,114.20
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$1,114.20

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WO-5883		1	161706358	WO-5883-1 4/18/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$490.36
					Check #: 0	
					PO/InvoiceTotal:	\$490.36
Check Group: WO 5997		1	161706427	WO-5997-1 4/18/2017	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$551.81
					Check #: 0	
					PO/InvoiceTotal:	\$551.81
					Vendor Total:	\$10,972.59

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		71.9	161700701	03/01-23/17	24106.2100.53330.0000.019000.0000.55.0000	\$23.01
				4/24/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$23.01
					Vendor Total:	\$23.01

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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	810201175 4/3/2017	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	810201178 4/3/2017	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	810201181 4/3/2017	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	810201184 4/3/2017	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	810201187 4/3/2017	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	810201190 4/3/2017	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	810201199 4/4/2017	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	810201202 4/4/2017	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	810201205 4/4/2017	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	810201208 4/4/2017	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	810201233 4/5/2017	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	810201236 4/5/2017	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	810201239 4/5/2017	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	810201242 4/5/2017	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	810201245 4/5/2017	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	810201248 4/5/2017	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	810201273 4/6/2017	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	810201276 4/6/2017	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	810201282 4/6/2017	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	810201305 4/7/2017	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	810201308 4/7/2017	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	810201311 4/7/2017	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	810201314 4/7/2017	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	810201319 4/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.89
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201352 4/10/2017	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	810201365 4/11/2017	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	810201368 4/11/2017	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	810201400 4/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.26

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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	810201403 4/12/2017	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	810201406 4/12/2017	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	810201409 4/12/2017	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	810201412 4/12/2017	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	810201440 4/13/2017	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	810201443 4/13/2017	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	810201446 4/13/2017	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	810201448 4/13/2017	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	810201451 4/13/2017	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	816602042 3/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75

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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	816602170 4/3/2017	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	816602173 4/3/2017	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	816602176 4/3/2017	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	816602179 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.23
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	816602182 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602185 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602194 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.93
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	816602197 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.65
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	816602200 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602209 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.77

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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	816602221 4/4/2017	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	816602224 4/4/2017	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	816602227 4/4/2017	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	816602266 4/4/2017	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	816602269 4/4/2017	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	816602272 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.10
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	816602275 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602278 4/4/2017	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	816602281 4/5/2017	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	816602284 4/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602296 4/5/2017	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	816602299 4/5/2017	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	816602302 4/5/2017	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	816602305 4/5/2017	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	816602338 4/5/2017	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	816602341 4/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.00
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602344 4/5/2017	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	816602347 4/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602350 4/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.03
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	816602355 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602358 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.93
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	816602361 4/6/2017	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	816602364 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602367 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602370 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602409 4/6/2017	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	816602412 4/6/2017	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	816602415 4/6/2017	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	816602418 4/6/2017	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	816602421 4/7/2017	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	816602426 4/7/2017	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	816602429 4/7/2017	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	816602435 4/7/2017	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	816602438 4/7/2017	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	816602441 4/7/2017	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	816602444 4/7/2017	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	816602447 4/7/2017	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	816602450 4/7/2017	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	816602480 4/7/2017	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	816602483 4/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.60

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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	816602486 4/7/2017	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	816602489 4/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.35
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602501 4/10/2017	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	816602504 4/10/2017	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	816602507 4/10/2017	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	816602510 4/10/2017	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	816602513 4/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$297.67
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602516 4/10/2017	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	816602546 4/10/2017	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	816602549 4/10/2017	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	816602552 4/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602555 4/11/2017	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	816602561 4/11/2017	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	816602564 4/11/2017	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	816602567 4/11/2017	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	816602570 4/11/2017	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	816602573 4/11/2017	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	816602582 4/11/2017	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	816602615 4/11/2017	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	816602618 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03

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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	816602621 4/11/2017	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	816602624 4/11/2017	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	816602627 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.53
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602642 4/12/2017	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	816602645 4/12/2017	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	816602648 4/12/2017	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	816602651 4/12/2017	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	816602654 4/12/2017	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	816602657 4/12/2017	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	816602680 4/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.38

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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	816602683 4/12/2017	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	816602686 4/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602689 4/12/2017	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	816602692 4/12/2017	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	816602695 4/12/2017	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	816602710 4/13/2017	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	816602713 4/13/2017	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	816602716 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.57
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	816602719 4/13/2017	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	816602722 4/13/2017	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	816602725 4/13/2017	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	816602746 4/13/2017	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	816602749 4/13/2017	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	816602752 4/13/2017	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	816602755 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.93
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	816602758 4/13/2017	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	816602761 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302491 4/3/2017	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	826302494 4/3/2017	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	826302497 4/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$37.24)

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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	826302500 4/3/2017	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	826302503 4/3/2017	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	826302572 4/4/2017	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	826302575 4/4/2017	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	826302578 4/4/2017	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	826302581 4/4/2017	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	826302653 4/5/2017	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	826302656 4/5/2017	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	826302659 4/5/2017	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	826302728 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302731 4/6/2017	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	826302734 4/6/2017	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	826302737 4/6/2017	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	826302800 4/7/2017	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	826302803 4/7/2017	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	826302806 4/7/2017	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	826302809 4/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.59
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302869 4/10/2017	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	826302872 4/10/2017	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	826302875 4/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

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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	826302878 4/10/2017	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	826302947 4/11/2017	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	826302950 4/11/2017	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	826302953 4/11/2017	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	826302956 4/11/2017	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	826303025 4/12/2017	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	826303028 4/12/2017	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	826303031 4/12/2017	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	826303034 4/12/2017	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	826303100 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60

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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	826303103 4/13/2017	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	826303106 4/13/2017	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	826303109 4/13/2017	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	910201213 4/4/2017	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	910201285 4/6/2017	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	910201288 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910201302 4/7/2017	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	910201337 4/10/2017	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	910201340 4/10/2017	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	910201343 4/10/2017	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	910201346 4/10/2017	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	910201349 4/10/2017	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	910201371 4/11/2017	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	910201374 4/11/2017	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	910201379 4/11/2017	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	910201417 4/12/2017	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	916602203 4/3/2017	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	916602206 4/3/2017	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	916602215 4/4/2017	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	916602218 4/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60

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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	916602230 4/4/2017	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	916602290 4/5/2017	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	916602293 4/5/2017	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	926303100 4/13/2017	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	926303103 4/13/2017	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	926303106 4/13/2017	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	926303109 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58

Check #: 0

PO/InvoiceTotal:	\$30,994.25
Vendor Total:	\$30,994.25

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR RANDALL RAPANUT FOR NMPED/NMASBO 2017 SPRING BUDGET WORKSHOP ON APRIL 11-13, 2017 AT HOTEL ALBUQUERQUE, IN ALBUQUERQUE, NM. DEPARTURE DATE/TIME TUESDAY APRIL 11, 2017 @ 6:00 AM- RETURN DATE/TIME THURSDAY APRIL 13, 2017 @ 7:00 PM		1	161706188	161706188	24106.2200.53330.0000.019000.0000.55.0000	\$200.00
				4/13/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
04/07/17 CHANGE ORDER NO.2 - ADD \$143,217.69; FROM \$667,438 TO \$810,655.69 MM /// 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	3/20-4/14/17	11000.2100.53212.2000.019000.0000.55.0000	\$75,387.87
GTR 6.7500%		1	161702460	4/14/2017 3/20-4/14/17 4/14/2017	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,173.36
Check #: 0						
PO/InvoiceTotal:						\$78,561.23
Vendor Total:						\$78,561.23

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
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	2441	31700.4000.54315.0000.019000.0000.40.0000	\$63.70
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2442	31700.4000.54315.0000.019000.0000.40.0000	\$56.00
				4/13/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$119.70
Check Group:						
REPAIR OF 1 WALL CUSHION 2" X 28" X 12', BLACK HERCULITE MOT. AT STHS BASEBALL.		1	161704882	2440	11000.1000.54311.9000.019000.0000.47.0651	\$325.00
				4/11/2017	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$444.70

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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	3/6-24/17	28193.2100.55813.0000.019000.0000.24.0000	\$160.96
				3/24/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$160.96
					Vendor Total:	\$160.96

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES	NM 88004					
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	CHS BS 4/18/17	11000.2100.53414.9000.019000.0000.47.0651	\$108.00
				4/18/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	CHS BS 4/22/17	11000.2100.53414.9000.019000.0000.47.0651	\$108.00
				4/22/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	GHS BS 4/13/17	11000.2100.53414.9000.019000.0000.47.0651	\$108.00
				4/13/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	GHS BS 4/13/17	11000.2100.53414.9000.019000.0000.47.0651	\$10.13
				4/13/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	GHS SB 4/6/17	11000.2100.53414.9000.019000.0000.47.0651	\$94.00
				4/6/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	STHS SB 4/11/17	11000.2100.53414.9000.019000.0000.47.0651	\$68.00
				4/11/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$800; FROM \$700 TO \$1,500 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	STHS SB 4/11/17	11000.2100.53414.9000.019000.0000.47.0651	\$32.40
				4/11/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$528.53
Vendor Total:	\$528.53

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SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
04/18/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	CHM SB 4/8/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/8/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	STM SB 3/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				3/25/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$108.00
Vendor Total:	\$108.00

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SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	CHS BS 4/11/17 4/11/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	CHS BS 4/11/17 4/11/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GHS BS 4/12/17 4/12/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GHS BS 4/12/17 4/12/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GHS BS 4/7/17 4/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GHS BS 4/7/17 4/7/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$10.13
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GMS BS 4/8/17 4/8/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GMS BS 4/8/17 4/8/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$392.98
Vendor Total:	\$392.98

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SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
04/10/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702357	CHM SCG 4/22/17	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
04/10/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702357	CHM SCG 4/22/17 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
04/10/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702357	STM SCG 4/1/17	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
04/10/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702357	STM SCG 4/1/17 MILE	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$138.37
Vendor Total:						\$138.37

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
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	4/10-13/17 4/13/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,413.60
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	4/18-20/17 4/20/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,923.34
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	4/3-7/17 4/7/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,017.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$7,353.94</u>
					Vendor Total:	<u>\$7,353.94</u>

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STERLING COMMERCIAL CREDIT						
C/O TEAM 1ST TECHNOLOGIES LLC						
10559 CITATION DR., STE 204						
BRIGHTON MI 48116						
Check Group:						
12 MOBI PEN BATTERIES FOR THE DUALBOARD MFR PART#GPRHCO34B002 QUOTE# 08312015-3		12	161704595	1139 4/12/2017	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
Check Group:						
POWER SUPPLY USED DUAL BOARD, SINGLE INPUT BOARD, IW PAD400 PCS FOR A TEACHER		1	161705928	1141 4/13/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.70
DUAL BOARD/MOBI REPLACEMENT PEN WHITE W/GREY STIP- RECHARGEABLE AAAA-230 KHZ.		1	161705928	1141 4/13/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.05
RF HID RECEIVER USEDWITH TURNING POINT,CPS AND INSIGHT, NO STORAGE		1	161705928	1141 4/13/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$204.05
					Check #: 0	
					PO/InvoiceTotal:	\$265.80
Check Group:						
RF CONVERTER KIT: RFCOM AND USB RECEIVER		1	161705929	1134 4/5/2017	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
					Check #: 0	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$424.80

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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	406854	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/2/2017	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	406855	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/2/2017	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	406856	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/2/2017	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	406857	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/2/2017	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	406858	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/2/2017	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	406859	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/2/2017	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	406895	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/3/2017	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	406896	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/3/2017	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	407213	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/6/2017	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	407214	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/6/2017	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	407215	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/6/2017	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	407216	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/7/2017	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	407238	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/10/2017	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	407239	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/11/2017	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	407240	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/11/2017	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	407241	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/10/2017	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	407616	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/16/2017	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	407617	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/16/2017	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	407618	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/16/2017	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	407619	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				3/17/2017	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	407620	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/17/2017	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	407621	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/17/2017	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	407622	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/6/2017	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	407623	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/16/2017	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	407624	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				3/16/2017	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	407625	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/16/2017	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	407653	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				3/1/2017	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	407705	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/17/2017	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	407706	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/17/2017	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	407772	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				3/9/2017	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	407773	31701.4000.54315.0000.019000.0000.40.0000	\$150.00
				3/9/2017	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	407774	31701.4000.54315.0000.019000.0000.40.0000	\$35.00
				3/17/2017	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	407873	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				3/16/2017	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	407874	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/17/2017	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	407875	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/20/2017	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	407876	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				3/23/2017	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	407877	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/23/2017	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	407878	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/20/2017	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	407879	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/17/2017	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	407880	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/17/2017	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	407881	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/21/2017	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	407882	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/16/2017	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	408188	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/16/2017	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	408189	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/24/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
						PO/InvoiceTotal: <u>\$3,333.00</u>
						Vendor Total: <u>\$3,333.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$410,583.97

End of Report