

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1024 08/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
13-1-98 H : STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ EXTENDED SCHOOL YEAR PROGRAM FOR 15 ELEMENTARY SCHOOLS FOR THE MONTH OF JULY 2016. TO BE PAID BY INVOICE. ESTIMATED AT:		1	161700039	SUMKINDPLUS 16-17FY	27166.2700.55112.0000.019000.0000.24.0000	\$46,552.90
				7/29/2016	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$46,552.90
Check Group:						
ON TUESDAY, JULY 26TH 2016 OUR K3 PLUS TEACHERS (8) CT. AND STUDENTS(80) CT. WILL BE GOING ON A FIELD TRIP TO VIDEO 4 1005 EL PASO RD. LC AND PETER PIPER 507 S MAIN LC (11:00 AM) FROM 7:30 AM TO 1:00 PM, (2) BUSES		1	161700519	161700519	11000.1000.55817.1010.019104.0000.61.0000	\$321.52
				7/26/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$321.52
					Vendor Total:	\$46,874.42

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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	IN817374 7/27/2016	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	IN788537 7/1/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$161.10
				Check #: 0		
					PO/InvoiceTotal:	\$161.10
					Vendor Total:	\$341.10

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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		1	161700011	93095499 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93095509 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93095525 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93284430 7/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.95
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93284637 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93284641 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285072- 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93318683 7/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.55

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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		1	161700011	93318850 7/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93318882 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.22
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93326775- 7/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93326779 7/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.72
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93326789- 7/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.95
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93326793- 7/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.20
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93326959 7/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327437 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327441- 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327448-- 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35

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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		1	161700011	93327452-	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				7/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327455	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
				7/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327458	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				7/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327532	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				8/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327836	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
				8/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749182	21000.3100.56116.0000.019000.0000.42.0000	\$19.47
				7/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$1,779.51

Vendor Total: \$1,779.51

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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:						
WAL-MART & WALGREENS - EXPENSE CHARGE TO PRINICIPALS FUND DUE TO LOW FUNDS IN DRAMA ACCT.		1	161700934	161700934	70000.1000.00000.9000.019200.0000.63.6340	\$100.23
				8/9/2016	DRAMA	
					Check #: 0	
					PO/InvoiceTotal:	\$100.23
Check Group:						
WAL-MART CHARGED TO PRINCIPALS FUND DUE TO LOW FUNDS IN EDUC. METHOLOGY ACCT.		1	161700996	161700996	70000.1000.00000.9000.019200.0000.63.5130	\$65.17
				8/10/2016	EDUC METHOLOGY	
					Check #: 0	
					PO/InvoiceTotal:	\$65.17
					Vendor Total:	\$165.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR DESERT PRIDE ACADEMY PHASE II PART II. CONTRACT 14-15-14. CONTRACTOR SHALL PERFORM ALL WORK REQUIRED BY CONSTRUCTION DOCUMENTS; BASE BID: MULTIPURPOSE ROOM ADDITION WITH WARMING KITCHEN, SUPPORT SPACES, SITE EARTH WORK & BUILDING PAD PREPARATION FOR CLASSROOM WING BUILDING, SIDEWALKS, ASPHALT FOR THE FIRE LANE, LANDSCAPING, ECT. ALTERNATE #1; CLASSROOM WING BUILDING. GISD @ 100% PARTICIPATION W/ NMGRT @ 6.7500% OF \$420,187.50 INCLUDED FOR A TOTAL OF \$6,645,187.50.		1	151602770	APP#10 07/30/16	31100.4000.54500.0000.019007.0000.43.9962	\$344,876.56
				7/30/2016	NEW DESERT PRIDE ACADEMY FACILITIES	
					Check #: 0	
					PO/InvoiceTotal:	\$344,876.56
Check Group:						
FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGRT @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGRT @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGRT INCLUDED FOR A TOTAL OF \$10,099141.40)		1	151603880	PAYAP-0006	31100.4000.54500.0000.019030.0000.43.9972	\$243,988.59
				7/19/2016	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$243,988.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4- CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGR @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGR INCLUDED IS \$1,963,340.66.		1	151604329	PAYAP-00006 7/11/2016	31100.4000.54500.0000.019054.0000.43.9975 GADSDEN HS PHASE III PART III	\$294,322.17
Check #: 0						
PO/InvoiceTotal:						\$294,322.17
Vendor Total:						\$883,187.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: TO ATTEND: FRONTLINE OASYS PLATFORM NMTEACH JULY 22, 2016 ALBUQUERQUE, NM - DEPART JULY 21, 2016 @ 2:00PM - RETURN: JULY 22, 2016 @ 9:00PM --- 1 DAY @ \$85.00 + 7 HOURS = \$ 105.00		1	161700814	161700814	11000.2200.53330.0000.019000.0000.12.0000	\$105.00
				7/22/2016	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
INT LATEX MISTAYA 5/G		50	161700418	3076-2 7/21/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,773.50
2" BLUE TAPE		24	161700418	3076-2 7/21/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.12
Check #: 0						
PO/InvoiceTotal:						\$1,896.62
Vendor Total:						\$1,896.62

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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:						
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	07252806	21000.3100.56117.0000.019000.0000.42.0000	\$485.49
				7/25/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$485.49
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	07252807	21000.3100.56116.0000.019000.0000.42.0000	\$2,280.00
				7/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	07287448	21000.3100.56116.0000.019000.0000.42.0000	\$2,570.45
				7/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	08035758	21000.3100.56116.0000.019000.0000.42.0000	\$421.86
				8/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,272.31
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	07252808	21000.3100.56116.0000.019000.0000.42.0000	\$991.80
				7/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	07252809	21000.3100.56116.0000.019000.0000.42.0000	\$3,843.95
				7/25/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	07287449	21000.3100.56116.0000.019000.0000.42.0000	\$15,388.33
				7/28/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	07310581	21000.3100.56116.0000.019000.0000.42.0000	\$120.96
				7/31/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08023675	21000.3100.56116.0000.019000.0000.42.0000	\$3,928.00
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08035759	21000.3100.56116.0000.019000.0000.42.0000	\$5,355.00
				8/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08035760	21000.3100.56116.0000.019000.0000.42.0000	\$360.00
				8/3/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$29,988.04

Vendor Total: \$35,745.84

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRE LT245/75R16/E 120S TY OWL OPHT		2	161700544	29116 7/22/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$320.00
INSTALLATION/LIFETIME SPIN BALANCE		2	161700544	29116 7/22/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$32.50
TIRE DISPOSAL FEE P/LT/OTHER		2	161700544	29116 7/22/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$4.00
36 MONTH FREE REPLACEMENT CERT.		2	161700544	29116 7/22/2016	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$48.00

Check #: 0

PO/InvoiceTotal: \$404.50

Vendor Total: \$404.50

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER NO. 143066 PLEASE DELIVER TO LA UNION ELEMENTARY ATTN: VICENTE SANCHEZ		1	161700051	0143066-001 7/6/2016	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,354.51
ORDER NO. 143066 PLEASE DELIVER TO LA UNION ELEMENTARY ATTN: VICENTE SANCHEZ		1	161700051	0143066-002 7/7/2016	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$153.70
Check #: 0						
PO/InvoiceTotal:						\$1,508.21
Check Group:						
ORDER NO. 143072 PLEASE DELIVER TO SUNLAND PARK ELEMENTARY ATTN: ANGELICA DUQUE		1	161700055	0143072-001 7/8/2016	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$957.32
Check #: 0						
PO/InvoiceTotal:						\$957.32
Check Group:						
ORDER # 0143202		1	161700065	0143202-001 7/11/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$3,289.37
Check #: 0						
PO/InvoiceTotal:						\$3,289.37
Check Group:						
SO.0143386 SUPPLIES AND MATERIALS FOR TRACEY SWINFORD-STUDENT ARCHIVES DEPARTMENT		1	161700495	0143386-001 7/20/2016	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$220.92
SO.0143386 SUPPLIES AND MATERIALS FOR TRACEY SWINFORD-STUDENT ARCHIVES DEPARTMENT		1	161700495	0143386-002 7/25/2016	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$52.68
Check #: 0						
PO/InvoiceTotal:						\$273.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # SO.0143554 SO AUTHORIZATION 0043766		1	161700559	0143554-001 7/22/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.79
ORDER # SO.0143554 SO AUTHORIZATION 0043766		1	161700559	0143554-002 7/25/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.26
ORDER # SO.0143554 SO AUTHORIZATION 0043766		1	161700559	0143554-003 7/25/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$259.84
ORDER # SO.0143554 SO AUTHORIZATION 0043766		1	161700559	0143554-004 7/26/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$292.32
Check #: 0						
						PO/InvoiceTotal: <u>\$714.21</u>
Check Group:						
ORDER# SO.0143548		1	161700582	0143548-001 7/22/2016	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$916.50
SHREDDER		1	161700582	0143548-001 7/22/2016	11000.2400.57332.0000.019040.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$570.55
Check #: 0						
						PO/InvoiceTotal: <u>\$1,487.05</u>
Check Group:						
EWAY SO. 0143499 SUPPLIES AND MATERIALS FOR STUDENTS TO USE IN CLASSROOM		1	161700608	0143499-001 7/25/2016	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,124.50
Check #: 0						
						PO/InvoiceTotal: <u>\$1,124.50</u>
Check Group:						
SO. 143649/PURCHASING DEPT.		1	161700612	0143649-001 7/25/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$87.98
Check #: 0						
						PO/InvoiceTotal: <u>\$87.98</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0143731- CLASSROOM SUPPLY		1	161700677	0143731-001 7/29/2016	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$82.58
Check #: 0						
PO/InvoiceTotal:						\$82.58
Check Group:						
ORDER #: SO.0143761		1	161700679	0143761-001 7/29/2016	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$325.97
Check #: 0						
PO/InvoiceTotal:						\$325.97
Check Group:						
SO#0143775		1	161700766	0143775-001 8/1/2016	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,281.83
Check #: 0						
PO/InvoiceTotal:						\$1,281.83
Check Group:						
SO.0143785 - POWER STRIPS FOR COMPUTER LABS. REQUIED BY OSHOA		1	161700767	0143785-001 8/1/2016	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$734.40
Check #: 0						
PO/InvoiceTotal:						\$734.40
Check Group:						
PLEASE REFER TO ORDER # 0143624		1	161700789	0143624-001 8/1/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$261.01
Check #: 0						
PO/InvoiceTotal:						\$261.01
Check Group:						
SO.144021		1	161700940	0144021-001 8/9/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$113.38
Check #: 0						
PO/InvoiceTotal:						\$113.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,241.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16659131 6/6/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$28.83)
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16676078 6/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.61
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	16687225 6/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.45
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16776079 6/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$8.38)
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16900505 7/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
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	16900506 7/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.50
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	16900507 7/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.00
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	16905167 7/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00

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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	16906180 7/19/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00
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	16911731 7/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00
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	16911733 7/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00
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	16911734 7/20/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	16916307 7/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00
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	16917263 7/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00
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	16917265 7/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.50
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	16917268 7/21/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.00
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	16922858 7/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.00
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	16922859 7/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00

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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	16922860 7/22/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	16938815 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.00
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	16938816 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16938818 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.50
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	16939816 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16939817 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16939818 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$7.65)
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	16939819 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.00
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	16939820 7/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16944480 7/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00

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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	16945487 7/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.00
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	16945490 7/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16956571 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16956573 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.13
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	16956574 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	16956575 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16956576 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.76
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	16961206 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	16962175 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.13
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	16962176 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$262.13

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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	16962181 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	16972501 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	16973505 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
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	16973510 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.13
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	16973511 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.50
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	16973523 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.13
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	16973527 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	16983870 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	16989479 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	16990451 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00

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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	16990452 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$7.13)
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	16990458 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.50
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	16990459 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	16995052 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	16996008 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16996014 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$232.13
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	16996015 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.13
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	17000669 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	17001637 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17001643 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00

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Voucher Batch Number: 1024 08/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17001645	21000.3100.56116.0000.019000.0000.42.0000	\$37.50
				8/5/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	19645488	21000.3100.56116.0000.019000.0000.42.0000	\$135.00
				7/26/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$5,147.06
Vendor Total:	\$5,147.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1024

08/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2282 8/8/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2283 8/8/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,613.08
				Check #: 0		
					PO/InvoiceTotal:	<u>\$2,213.08</u>
					Vendor Total:	<u>\$2,213.08</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1024 08/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	7/18-29/16	11000.2100.53212.2000.019000.0000.55.0000	\$4,374.65
				7/29/2016	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	8/1-4/16	11000.2100.53212.2000.019000.0000.55.0000	\$2,413.60
				8/4/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,788.25
					Vendor Total:	\$6,788.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1024 08/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$997,961.39

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043 08/26/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL NM 88081						
Check Group:						
MILEAGE REIMBURSEMENT FOR JULY -SEPTEMBER 2016.		225	161700260	07/18/16-07/29/16 7/29/2016	11000.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$72.00
					Check #: 0	
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043

08/26/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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BRADBURY STAMM CONSTRUCTION INC.

P.O. BOX 10850

ALBUQUERQUE NM 87184

Check Group:

03/02/16 CHANGE ORDER NO.3 ADD \$3,022.24 (GISD TO ADEQUACY \$2,846.14 NMGR \$176.10); FROM \$2,219,002.35 TO \$2,222,024.59 MM /// 2/11/16 CHANGE ORDER NO.2 INCREASE PO BY \$5637.65 (GISD TO ADEQUACY \$1,286.64 COST ABOVE ADEQUACY \$4,022.51 NMGR @6.1875% \$328.50) FROM \$2,213,364.70 TO \$2,219,002.35 (YUCCA HEIGHTS ELEM MM /// CHANGE ORDER#1 INCREASE PO\$4,825.46. NEW ELEM CHAPARRAL (YUCCA HEIGHTS) QUALITY TESTING SERVICES. LC. 10/15/2015 /// BALANCE - NEW ELEMENTARY IN CHAPARRAL (YUCCA HEIGHTS ELEMENTARY) RFP 14-15-12. GISD @ 13% W/ NMGR @ 6.1875% INCLUDED IN TOTAL \$2,254,903.24 AND GISD ABOVE ADEQUACY @ 100 % W/ NMGR @ 6.1875 % INCLUDED IN TOTAL \$77,516.88 FOR GISD CONTRACT SUM TOTAL \$2,332,420.12. (PSFA PARTICIPATION 87% W/ NMGR @ 6.1875% INCLUDED FOR A TOTAL OF \$15,090,506.32.)	1	141506138	PAYAP-00015	31100.4000.54500.0000.019000.0000.43.9971		\$42,649.33
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8/12/2016

YUCCA HEIGHTS ELEMENTARY

Check #: 0

PO/InvoiceTotal: \$42,649.33

Vendor Total: \$42,649.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043

08/26/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AT A GLANCE MONTHLY FASHION DESK PAD CALENDAR JULIAN MONTHLY		5	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.40
BIC VELOCITY GEL RETRACATBLE PEN - MEDIUM POINT		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.46
SHARPIE PEN HIGHLIGHTERS		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.24
SWINGLINE STACK AND SHRED		2	161700813	259808-0 8/2/2016	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$879.98
Sharpie chisel tip marker Black		3	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.41
SHARPIE-BLACK		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
SHARPIE- BLUE		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
SHARPIE- GREEN		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
SHARPIE- RED		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.10
SHARPIE- PURPLE		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
SHARPIE- ORANGE		6	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
SWINGLINE ELECTRIC PUNCH		2	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$324.86
BUSINESS SOURCE RING BINDER 3"		35	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043

08/26/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uin-ball gel pens - red		2	161700813	259808-0 8/2/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.46
RUBBERMAID TWO SHELF CART		1	161700813	259808-1 8/3/2016	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$276.93
ACME PENCIL SHARPNER		2	161700813	259808-1 8/3/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.44
ELECTRIC STAPLER		2	161700813	259808-1 8/3/2016	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$528.16
SWINGLINE ELECTRIC PUNCH		1	161700813	259808-2 8/17/2016	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.43
ELECTRIC STAPLER		1	161700813	259808-2 8/17/2016	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$264.08
Check #: 0						
						PO/InvoiceTotal: <u>\$3,374.70</u>
Check Group:						
TONER FOR HP LASERJET (PURCHASING AND PAYROLL)		2	161701265	260522-0 8/17/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$660.00
Check #: 0						
						PO/InvoiceTotal: <u>\$660.00</u>
						Vendor Total: <u>\$4,034.70</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043

08/26/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
12-4-15 CHANGE OF ACCOUNT CODING FOR REMAINDER REQ. BY MR. SUGGS -----SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69.65)		1	151600912	IN565580 1/4/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
12-4-15 CHANGE OF ACCOUNT CODING FOR REMAINDER REQ. BY MR. SUGGS -----SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69.65)		1	151600912	IN601354 2/1/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
12-4-15 CHANGE OF ACCOUNT CODING FOR REMAINDER REQ. BY MR. SUGGS -----SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69.65)		1	151600912	IN639812 3/1/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
12-4-15 CHANGE OF ACCOUNT CODING FOR REMAINDER REQ. BY MR. SUGGS -----SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69.65)		1	151600912	IN670032 3/24/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
12-4-15 CHANGE OF ACCOUNT CODING FOR REMAINDER REQ. BY MR. SUGGS -----SERIAL #A2T198877 (\$66.25+GRT\$3.40=\$69.65)		1	151600912	IN716207 5/2/2016	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$331.25
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN845597 8/18/2016	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
SHIPPING AND HANDLING FOR TONER DELIVERY: 5 - 10 UNITS \$ 12.95 BY MONTH X 12 MONTHS = \$ 64.75		1	161700554	IN845597 8/18/2016	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$12.95
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043

08/26/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$192.95
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION DEPARTMENT FOR THE PERIOD AUGUST 2016 THROUGH JUNE 30 2017. CONTRACT WILL END ON JUNE 30 2017		1	161701137	IN805134	21000.3100.54311.0000.019000.0000.42.0000	\$160.00
				7/15/2016	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION DEPARTMENT FOR THE PERIOD AUGUST 2016 THROUGH JUNE 30 2017. CONTRACT WILL END ON JUNE 30 2017		1	161701137	IN806118	21000.3100.54311.0000.019000.0000.42.0000	\$160.00
				7/18/2016	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
Check #: 0						
PO/InvoiceTotal:						\$320.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN788538	31701.4000.54315.0000.019000.0000.09.9815	\$66.25
				7/1/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN824016	31701.4000.54315.0000.019000.0000.09.9815	\$66.25
				8/1/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$132.50
Check Group:						
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2016-2017: WC7835 MX0146837, J7058. PARENTS AS TEACHERS CENTER ROOM # 105, INSIDE ANTHONY ELEMENTARY SCHOOL. \$ 88.00 BY MONTH CONTRACT CN27420-01. INCLUDES 15,000 B/W COPIES PER QUARTER AND 3,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 15,000 + \$ 0.0084 PER EACH COPY. EXCESS COLOR COPIES 3,000 + \$ 0.046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME SUPPLIES AND STAPLESS.		1	161701285	IN800580	28193.2100.54311.0000.019000.0000.24.0000	\$88.00
				7/12/2016	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2016-2017: WC7835 MX0146231, K0803, ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806, CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER AND WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,000 + \$ 0.0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + \$ 0.046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME SUPPLIES AND STAPLESS. FISCAL YEAR 2016-2017		1	161701285	IN806119	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
				7/18/2016	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE CONTRACT AGREEMENT W/AUTO REPLENISHMENT/TONER (INCLUDING EXCESS COPIES) FOR FISCAL YEAR 2016-2017: WC7835 MX0146231, K0803, ANTHONY PRE-K CENTER; WC7835 MX-0146354, K0806, CHAPARRAL PRE-K CENTER; WC7835 MX-0146428, LA MESA PRE-K CENTER AND WC7835 MX-0146213, GAC PRE-K CENTER. \$ 570.00 BY MONTH CONTRACT CN25520-01. INCLUDES 105,000 B/W COPIES PER QUARTER AND 18,000 COLOR COPIES PER QUARTER. EXCESS BLACK/WHITE COPIES 105,000 + \$ 0.0084 PER EACH COPY. EXCESS COLOR COPIES 18,000 + \$ 0.046 PER EACH COPY. ALL PARTS, LABOR, TRAVEL TIME SUPPLIES AND STAPLESS. FISCAL YEAR 2016-2017		1	161701285	IN840037	27149.2200.54311.0000.019000.0000.24.0000	\$570.00
				8/15/2016	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,228.00
					Vendor Total:	\$2,204.70

Gadsden Independent Schools

Voucher Detail Listing

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08/26/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	83285304 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.21
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93096128 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.15
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93096138 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.00
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93096154 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.70
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93096289 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93096296 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.59
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93096311 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93284626 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.05

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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		1	161700011	93284630 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.20
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93284633 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93284892 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93284895 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.75
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285076 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$282.60
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285080 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.65
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285084 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.70
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285301 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.40
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285469 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.20
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285472 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.36

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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		1	161700011	93285475 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.50
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93285478 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.37
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93318876 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93318877 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.87
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93318879 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.61
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93318988 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.50
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319149 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.49
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319151 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.94
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319154 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.10
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319188 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.14

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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		1	161700011	93319189	21000.3100.56116.0000.019000.0000.42.0000	\$152.58
				8/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319221	21000.3100.56116.0000.019000.0000.42.0000	\$37.17
				8/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319223	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				8/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319255	21000.3100.56116.0000.019000.0000.42.0000	\$10.02
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319256	21000.3100.56116.0000.019000.0000.42.0000	\$86.73
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319257	21000.3100.56116.0000.019000.0000.42.0000	\$150.45
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319258	21000.3100.56116.0000.019000.0000.42.0000	\$49.56
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93319338	21000.3100.56116.0000.019000.0000.42.0000	\$95.94
				8/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327434	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				7/29/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327536-	21000.3100.56116.0000.019000.0000.42.0000	\$28.35
				8/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93327993 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.85
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328001 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.44
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328007 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328011 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.70
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328016 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.70
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328020 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.30
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328028 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.70
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328221- 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328278 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328282 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65

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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		1	161700011	93328285 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328293 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328438 8/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328442 8/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.21
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328446 8/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.59
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328450 8/15/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	93328661 8/18/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.90
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749299 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.66
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749332 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.25
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749386 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.15

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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		1	161700011	95749456	21000.3100.56116.0000.019000.0000.42.0000	\$44.55
				8/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749556	21000.3100.56116.0000.019000.0000.42.0000	\$112.41
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749558	21000.3100.56116.0000.019000.0000.42.0000	\$163.44
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749633	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				8/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749635	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				8/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700011	95749724	21000.3100.56116.0000.019000.0000.42.0000	\$154.08
				8/15/2016	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$6,966.19

Vendor Total: \$6,966.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY						
	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--7/3000 7/28/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
INSTRUCTIONAL SUPPORT - CAREER ED/MATH/IM - GAS LOG FOR THE MONTH OF JULY 2016		1	161700270	07/2016 GL ED SERV 8/19/2016	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$948.80
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF JULY 2016		1	161700270	07/2016 GL FEDS 8/19/2016	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$235.05
FEDERAL PROGRAMS DEPARTMENT - GAS LOG FOR THE MONTH OF JULY 2016		1	161700270	07/2016 GL FEDS 8/19/2016	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.05
INSTRUCTIONAL MATERIALS DEPARTMENT - GAS LOG FOR THE MONTH OF JULY 2016		1	161700270	07/2016 GL INST MAT 8/19/2016	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.29
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF JULY 2016		1	161700270	07/2016 GL NURSING 8/19/2016	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$175.04
STUDENT NUTRITION PROGRAM - GAS LOG FOR THE MONTH OF JULY 2016		1	161700270	07/2016 GL SNP 8/19/2016	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,787.82
WAREHOUSE DEPARTMENT - GAS LOG FOR THE MONTH OF JULY 2016		1	161700270	07/2016 GL WHS 8/19/2016	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,776.38

Check #: 0

PO/InvoiceTotal:	\$5,019.43
Vendor Total:	\$5,019.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
	NM 88047					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701077	GHS SCB 08/16/16 8/16/2016	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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GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
ALUM BLINDS 36 1/8 X 58 1/4 ALMOND		6	161700428	161700428 8/12/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$787.08
					Check #: 0	
					PO/InvoiceTotal:	\$787.08
Check Group:						
(ALUM BLINDS) 11 7/8 X 42 BLACK		2	161700723	161700723 8/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$165.60
11 7/8 X 36 CLACK		2	161700723	161700723 8/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$155.92
10 X 38 1/4 BLACK		1	161700723	161700723 8/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.70
32 X 48 1/4 BLACK		3	161700723	161700723 8/24/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$313.50
					Check #: 0	
					PO/InvoiceTotal:	\$717.72
					Vendor Total:	\$1,504.80

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	161700176	3368-3--08/10/16 8/10/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$221.94
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	161700176	3369-1 8/10/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.95
Check #: 0						PO/InvoiceTotal: \$406.89
Check Group:						
B66T01564-SW6061 MULTI ACRY		35	161700419	0631-7 8/3/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,241.45
INT LATEX MARIPOSA 5/G		5	161700419	0631-7 8/3/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.35
EXT FLAT MARIPOSA		5	161700419	0631-7 8/3/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.35
CL1343W DATELINE 5/G		2	161700419	0631-7 8/3/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$68.94
CL2134M FONDLY		2	161700419	0631-7 8/3/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.94
B66T01564-SW6061 MULTI ACRY		5	161700419	3367-5--08/10/16 8/10/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.35
Check #: 0						PO/InvoiceTotal: \$1,913.38
Check Group:						
LATEX 5/G INT VANILLA BEAN		30	161700420	3172-9 7/28/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,064.10

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UT106 EG WHITE LATEX 5/G		5	161700420	3172-9 7/28/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.95
Check #: 0						
PO/InvoiceTotal:						\$1,249.05
Check Group:						
LATEX IN SKY BLUE PAINT SEMI GLOSS		2	161700720	0887-5 8/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.98
Check #: 0						
PO/InvoiceTotal:						\$72.98
Check Group:						
PAINTING MATERIASL CLOTH NAP FOAM NAP DUST MASKS BOX OF RAGS PAINT TRAY LINER ETC		1	161700735	3406-1 8/12/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,409.00
Check #: 0						
PO/InvoiceTotal:						\$2,409.00
Check Group:						
6079 DIVERSE BEIGE EXT FLAT LATEX		10	161700736	3281-8 8/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$317.70
6054 CANYON CLAY EXT FLAT LATEX		10	161700736	3281-8 8/4/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$317.70
Check #: 0						
PO/InvoiceTotal:						\$635.40
Check Group:						
SW6486 COLOR MATCH		2	161700751	0888-3 8/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.74
SW6648 COLOR MATCH		2	161700751	0888-3 8/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.74
SW6683 COLOR MATCH		2	161700751	0888-3 8/9/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.74
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$212.22
						Vendor Total: \$6,898.92

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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:						
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	08094768	21000.3100.56117.0000.019000.0000.42.0000	\$349.80
				8/9/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	08119342	21000.3100.56117.0000.019000.0000.42.0000	\$262.35
				8/11/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-11 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700014	08171632	21000.3100.56117.0000.019000.0000.42.0000	\$34.98
				8/17/2016	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$647.13
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	08047716	21000.3100.56116.0000.019000.0000.42.0000	\$1,302.21
				8/4/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	08070978	21000.3100.56116.0000.019000.0000.42.0000	\$3,526.74
				8/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	08094766	21000.3100.56116.0000.019000.0000.42.0000	\$3,624.46
				8/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	08119340	21000.3100.56116.0000.019000.0000.42.0000	\$1,652.04
				8/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	08168489	21000.3100.56116.0000.019000.0000.42.0000	\$2,888.06
				8/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,993.51
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	08070979	21000.3100.56116.0000.019000.0000.42.0000	\$12,806.56
				8/7/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08094767	21000.3100.56116.0000.019000.0000.42.0000	\$21,335.29
				8/9/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08119341	21000.3100.56116.0000.019000.0000.42.0000	\$13,221.77
				8/11/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08143483	21000.3100.56116.0000.019000.0000.42.0000	\$3,024.00
				8/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08143484	21000.3100.56116.0000.019000.0000.42.0000	\$6,818.77
				8/14/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	08168492	21000.3100.56116.0000.019000.0000.42.0000	\$2,012.15
				8/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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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	08171631	21000.3100.56116.0000.019000.0000.42.0000	\$869.50
				8/17/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$60,088.04
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		17	161701027	08171630	21000.3100.56116.0000.019000.0000.42.0000	\$275.06
				8/17/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$275.06
Check Group:						
FOODSOFN RELLENO MONTERREY CHEESE 1/36CT		4	161701206	08168490	21000.3100.56116.0000.019000.0000.42.0000	\$104.40
				8/16/2016	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$104.40
					Vendor Total:	\$74,108.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	29371 8/1/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.00
TIRES MAINTENANCE VEHICLES		4	161700763	29371 8/1/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.00
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	29397 8/2/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	29451 8/4/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$18.44
TIRES MAINTENANCE VEHICLES		1	161700763	29451 8/4/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$109.00
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	29485 8/5/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$73.00
TIRES MAINTENANCE VEHICLES		4	161700763	29485 8/5/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.00
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	29736 8/15/2016	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$1,517.42
						Vendor Total: \$1,517.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
2Z874 AIR COMP FOR THE IRRIGATION WATER TANKS		2	161700472	TX23-760651 8/4/2016	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,092.56
					Check #: 0	
					PO/Invoice Total:	\$3,092.56
					Vendor Total:	\$3,092.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER P.O. BOX 206540 DALLAS TX 75320-6540						
Check Group:						
HAMMERMILL LETTER SIZE WHITE COPY PAPER 8 1/2 X 11		10	161700713	3740496 8/4/2016	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$335.00
				Check #: 0		
					PO/InvoiceTotal:	\$335.00
					Vendor Total:	\$335.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0143296		1	161700280	0143296-001 7/25/2016	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$3,431.90
Check #: 0						
PO/InvoiceTotal:						\$3,431.90
Check Group:						
ORDER #; SO.0143449		1	161700477	0143449-001 7/20/2016	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,078.83
ORDER #; SO.0143449		1	161700477	0143449-002 7/21/2016	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.68
Check #: 0						
PO/InvoiceTotal:						\$4,138.51
Check Group:						
SO.0143385 SUPPLIES AND MATERIALS FOR THE DATA ANALYSIS & INFORMATION SYSTEMS & STATE TESTING DEPARTMENT		1	161700496	0143385-001 7/20/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$428.39
SO.0143385 SUPPLIES AND MATERIALS FOR THE DATA ANALYSIS & INFORMATION SYSTEMS & STATE TESTING DEPARTMENT		1	161700496	0143385-002 7/21/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$50.52
SO.0143385 SUPPLIES AND MATERIALS FOR THE DATA ANALYSIS & INFORMATION SYSTEMS & STATE TESTING DEPARTMENT		1	161700496	0143385-003 7/27/2016	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$74.08
Check #: 0						
PO/InvoiceTotal:						\$552.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0143596		1	161700595	0143596-001 7/25/2016	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,190.76
Check #: 0						
PO/InvoiceTotal:						\$1,190.76
Check Group:						
SO.0143703		1	161700672	0143703-001 8/5/2016	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$342.04
SO.0143703		1	161700672	0143703-001 8/5/2016	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$143.92
Check #: 0						
PO/InvoiceTotal:						\$485.96
Check Group:						
OFFICE SUPPLIES FOR ATHLETIC OFFICE - SO.0143714		1	161700675	0143714-001 7/29/2016	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$365.79
Check #: 0						
PO/InvoiceTotal:						\$365.79
Check Group:						
ORDER NUMBER - SO.0143730- OFFICE SUPPLIES		1	161700676	0143730-001 7/29/2016	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$429.35
Check #: 0						
PO/InvoiceTotal:						\$429.35
Check Group:						
OFFICE SUPPLIES		1	161700755	0143556-001 7/29/2016	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$222.00
OFFICE SUPPLIES		1	161700755	0143556-002 7/30/2016	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$716.76
Check #: 0						
PO/InvoiceTotal:						\$938.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0143728		1	161700808	0143728-001 8/2/2016	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$367.10
Check #: 0						
PO/InvoiceTotal:						\$367.10
Check Group:						
SO.0143827		1	161700854	0143827-001 8/5/2016	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.49
Check #: 0						
PO/InvoiceTotal:						\$101.49
Check Group:						
ONLINE ORDER #SO.0143913		1	161700892	0143913-001 8/5/2016	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1,154.78
Check #: 0						
PO/InvoiceTotal:						\$1,154.78
Check Group:						
NURSE'S PRINTER	SO.0143918	1	161700894	0143918-001 8/5/2016	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.98
Check #: 0						
PO/InvoiceTotal:						\$197.98
Check Group:						
PENCIL CUP ORDER #SO.0143948		1	161700911	0143948-001 8/5/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.35
Check #: 0						
PO/InvoiceTotal:						\$26.35
Check Group:						
SO 0143888		1	161700918	0143888-001 8/5/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$3,077.20
Check #: 0						
PO/InvoiceTotal:						\$3,077.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SO.0143850 SO AUTHORIZATION 0044022		1	161700935	0143850-001 8/10/2016	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$965.72
					Check #: 0	
					PO/InvoiceTotal:	\$965.72
Check Group:						
SO.0143847 SO AUTHORIZATION 0044003		1	161700936	0143847-001 8/9/2016	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$916.35
					Check #: 0	
					PO/InvoiceTotal:	\$916.35
Check Group:						
SO.0143874		1	161700937	0143874-001 8/9/2016	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$404.77
					Check #: 0	
					PO/InvoiceTotal:	\$404.77
Check Group:						
SO.0143960		1	161700938	0143960-001 8/10/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,616.25
					Check #: 0	
					PO/InvoiceTotal:	\$1,616.25
Check Group:						
ORDER # 0143969		1	161700939	0143969-001 8/9/2016	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$327.22
					Check #: 0	
					PO/InvoiceTotal:	\$327.22
Check Group:						
SO.0143982		1	161700941	0143982-001 8/9/2016	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.22
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$83.22
Check Group:							
PLEASE REFER TO ORDER # 0143994		1	161700978	0143994-001 8/9/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.37	
						Check #: 0	
						PO/InvoiceTotal:	\$31.37
Check Group:							
PLEASE REFER TO ORDER #0144000		1	161700979	0144000-001 8/10/2016	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,267.15	
						Check #: 0	
						PO/InvoiceTotal:	\$1,267.15
Check Group:							
SO.0143980		1	161700984	0143980-001 8/9/2016	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,101.70	
						Check #: 0	
						PO/InvoiceTotal:	\$1,101.70
Check Group:							
SO.0144006		1	161700985	0144006-001 8/9/2016	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.70	
						Check #: 0	
						PO/InvoiceTotal:	\$215.70
Check Group:							
Order ID :SO.0144003		1	161701014	0144003-001 8/10/2016	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.74	
						Check #: 0	
						PO/InvoiceTotal:	\$193.74
Check Group:							
S.O.#0143237		1	161701031	0143237-001 8/12/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96	

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Check #: 0						
PO/InvoiceTotal:						\$25.96
Check Group:						
S.O. #0144022		1	161701032	0144022-001 8/12/2016	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$351.29
Check #: 0						
PO/InvoiceTotal:						\$351.29
Check Group:						
CABINET KEY; ANTI- STATIC WIPES; SORTER DESKFILE; CLIPS, CORD, CLR, ROUND, 4 CLIPS; CLIPS, CORD, FLAT, CLEAR, 4 CLIPS; DESKTOP, ANTISLIP, PC 19 X 24.		1	161701130	0144049-001 8/12/2016	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$275.53
Check #: 0						
PO/InvoiceTotal:						\$275.53
Check Group:						
ORDER #: SO 0144159 SO. AUTHORIZATION: 004250		1	161701201	0144159-001 8/16/2016	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$477.46
Check #: 0						
PO/InvoiceTotal:						\$477.46
Check Group:						
SO-0144231		1	161701253	0144231-001 8/17/2016	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$648.68
Check #: 0						
PO/InvoiceTotal:						\$648.68
Check Group:						
PENCIL CUP ORDER #S0.0144333		1	161701375	0144333-001 8/23/2016	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$102.06
Check #: 0						
PO/InvoiceTotal:						\$102.06
Vendor Total:						\$25,463.09

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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	16872447 7/13/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
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	16945489 7/26/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16956572 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.13
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	16956577 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.13
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	16956578 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.00
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	16956579 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16956580 7/28/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.13
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	16961201 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.00

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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	16961203 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.50
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	16961204 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
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	16961205 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	16962177 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.00
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	16962178 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.13
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	16962179 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16962180 7/29/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.75
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	16972498 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
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	16972499 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
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	16972500 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00

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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	16972502 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.50
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	16973502 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	16973503 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.50
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	16973504 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.00
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	16973506 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
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	16973507 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16973508 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.50
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	16973509 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	16973512 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.13
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	16973513 8/1/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00

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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	16973514	21000.3100.56116.0000.019000.0000.42.0000	\$134.63
				8/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973515	21000.3100.56116.0000.019000.0000.42.0000	\$210.00
				8/1/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973516	21000.3100.56116.0000.019000.0000.42.0000	\$270.00
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973517	21000.3100.56116.0000.019000.0000.42.0000	\$224.25
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973518	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973519	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973521	21000.3100.56116.0000.019000.0000.42.0000	\$67.50
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973522	21000.3100.56116.0000.019000.0000.42.0000	\$180.00
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973524	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973525	21000.3100.56116.0000.019000.0000.42.0000	\$104.25
				8/2/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973526 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16973528 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.25
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	16973529 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	16973530 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	16973531 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.13
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	16983868 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.50
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	16983869 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	16983871 8/2/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.50
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	16989475 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	16989476 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00

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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	16989477 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	16989478 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	16989480 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
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	16990446 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.50
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	16990447 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16990448 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00
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	16990449 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.13
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	16990453 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16990454 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
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	16990455 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00

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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	16990456 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00
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	16990457 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
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	16990460 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16990461 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.25
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	16990462 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.75
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	16990463 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	16995048 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	16995049 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00
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	16995050 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	16995053 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00

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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	16996006 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	16996007 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16996009 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.00
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	16996010 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	16996011 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00
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	16996012 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.50
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	16996013 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.13
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	16996016 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	16996017 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.00
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	16996018 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.20

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	16996019 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.13
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	16996020 8/4/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17000665 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17000666 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	17000667 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17000668 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	17000670 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
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	17001638 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17001639 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.50
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	17001640 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00

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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	17001641 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	17001642 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.00
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	17001644 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00
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	17001646 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.00
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	17001647 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.50
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	17001648 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.13
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	17001649 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.50
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	17001650 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.25
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	17001651 8/5/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.56
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17011991 8/8/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.50

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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	17011992	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17011993	21000.3100.56116.0000.019000.0000.42.0000	\$165.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17011995	21000.3100.56116.0000.019000.0000.42.0000	\$142.50
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17011997	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17011998	21000.3100.56116.0000.019000.0000.42.0000	\$135.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012984	21000.3100.56116.0000.019000.0000.42.0000	\$360.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012985	21000.3100.56116.0000.019000.0000.42.0000	\$210.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012986	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012987	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012988	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012989	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012990	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012991	21000.3100.56116.0000.019000.0000.42.0000	\$270.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012992	21000.3100.56116.0000.019000.0000.42.0000	\$127.13
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012993	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012994	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012995	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012997	21000.3100.56116.0000.019000.0000.42.0000	\$127.13
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012998	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17012999	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				8/8/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17023356 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.50
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	17023357 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.00
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	17023359 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17023360 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	17023361 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	17024369 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$225.00
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	17024370 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	17024371 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.50
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	17024372 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.00
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	17024373 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.13

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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	17024374 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	17024375 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
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	17024376 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.50
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	17024377 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17024378 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.45
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17024379 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	17024380 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	17024381 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	17024382 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17024383 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.13

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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	17024384 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17024385 8/9/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.42
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17028979 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17028980 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.50
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	17028981 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00
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	17028982 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	17028983 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17028984 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.50
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	17029950 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.13
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	17029951 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.50

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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	17029952 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17029953 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	17029954 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.13
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	17029955 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	17029957 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17029958 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.13
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	17029959 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$224.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17029960 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.00
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	17029961 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$262.50
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	17029962 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.63

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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	17029963 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.50
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	17029964 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.00
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	17029965 8/10/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.00
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	17034558 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17034559 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.50
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	17034560 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	17034561 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	17034562 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.50
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	17035519 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	17035520 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00

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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	17035521 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.50
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	17035522 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.50
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	17035523 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	17035524 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
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	17035525 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.13
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	17035526 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.63
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17035527 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.00
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	17035528 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.13
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	17035529 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.13
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	17035530 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.13

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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	17035531 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.25
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	17035532 8/11/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.39
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17040184 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	17040185 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.50
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	17040186 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.00
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	17040187 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
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	17040188 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00
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	17040189 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
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	17041161 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.00
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	17041162 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.00

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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	17041163	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041164	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041165	21000.3100.56116.0000.019000.0000.42.0000	\$135.00
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041166	21000.3100.56116.0000.019000.0000.42.0000	\$165.00
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041167	21000.3100.56116.0000.019000.0000.42.0000	\$104.63
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041168	21000.3100.56116.0000.019000.0000.42.0000	\$179.63
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041169	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041170	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041171	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041172	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				8/12/2016	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	17041173 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.00
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	17041174 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.50
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	17041175 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.25
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	17041176 8/12/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00
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	19660450 8/3/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.00

Check #: 0

PO/InvoiceTotal:	\$27,541.90
Vendor Total:	\$27,541.90

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RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
120' COVEBASE CANVAS		2	161700405	2269 7/27/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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RODRIGUEZ, CECILIA						
102 PALO VERDE						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT FOR JULY -SEPTEMBER 2016.		1	161700259	7/19-29/16 7/29/2016	11000.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.36
					Check #: 0	
					PO/InvoiceTotal:	\$87.36
					Vendor Total:	\$87.36

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SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	8/5-12/16	11000.2100.53212.2000.019000.0000.55.0000	\$3,620.40
				8/12/2016	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,620.40
					Vendor Total:	\$3,620.40

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SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549	19713					
SUNLAND PARK	NM 88063					
Check Group:						
MAKE NEW BOOKCASE SECTIONS +/- 36 INCHES WIDE TO GO BACK TO BACK TO HAVE FINISHED SIDES EACH OPEN SPACE TO HAVE 2 ADJUSTABLE SHELVES		18	161701212	853	31701.4000.57332.0000.019000.0000.21.9816	\$4,770.00
				8/22/2016	SUPPLY ASSETS \$5,000 OR LESS	
WOOD TOPS FOR FREE STANDING BOOKCASES-MAKE NEW +/- 108" LONG X 13" DEEP WOOD TOPS WITH FRONT AND SIDES FINISHED		6	161701212	853	31701.4000.57332.0000.019000.0000.21.9816	\$1,500.00
				8/22/2016	SUPPLY ASSETS \$5,000 OR LESS	
4 METAL STANDARDS INSIDE EACH BOOKCASE 45 " HIGH, 120 TOTAL STANDARDS WITH 240 TOTAL METAL CLIPS		18	161701212	853	31701.4000.57332.0000.019000.0000.21.9816	\$459.00
				8/22/2016	SUPPLY ASSETS \$5,000 OR LESS	
DELIVERY AND INSTALLATION-DELIVERY AND ASSEMBLY OF BACK TO BACK 45" HIGH BOOKCASES AND WOOD TOPS		18	161701212	853	31701.4000.54315.0000.019000.0000.21.9816	\$198.00
				8/22/2016	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$6,927.00
Vendor Total:						\$6,927.00

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Grand Total:						\$212,359.62

End of Report